
Department ALL
Equipment number 00514
From date 110108
To date 112316
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER									
FRP03400072		P		7/15/10	7/15/10	.5527	2.00	1.11	1.11
		**		BI LLED AMOUNT	**		1.11	.00	1.11
FRP03400048	BULB SI DE MARKER	P		7/15/10	7/15/10	1.1780	1.00	1.18	1.18
	3156	**		BI LLED AMOUNT	**		1.18	.00	1.18
FRP03400364	PLATE TAIL LIGHT ASSY	P		7/15/10	7/15/10	56.8600	1.00	56.86	56.86
	16511566	**		BI LLED AMOUNT	**		56.86	.00	56.86
FRP01300168	SHOE REAR BRAKE	P		1/14/11	1/14/11	70.1800	1.00	70.18	70.18
	451PG	**		BI LLED AMOUNT	**		70.18	.00	70.18
FRP01300168	SHOE REAR BRAKE	P		1/14/11	2/11/11	61.5700	1.00	61.57	61.57
	451PG	**		BI LLED AMOUNT	**		61.57	.00	61.57
FRP01300121	CYLINDER WHEEL	P		1/14/11	2/11/11	6.8600	2.00	13.72	13.72
	F79767 / 18E112 / WC37290	**		BI LLED AMOUNT	**		13.72	.00	13.72
FRP01300301	CYLINDER BRAKE MASTER	P		1/14/11	2/11/11	165.5200	1.00	165.52	165.52
	174-722	**		BI LLED AMOUNT	**		165.52	.00	165.52
FRP01600018	SHOCK FRONT	P		1/14/11	2/11/11	31.8900	2.00	63.78	63.78
	34741 / 530-190	**		BI LLED AMOUNT	**		63.78	.00	63.78
FRP01600022	SHOCK REAR	P		1/14/11	2/11/11	38.7900	2.00	77.58	77.58
	34985 / 530-223	**		BI LLED AMOUNT	**		77.58	.00	77.58
FRP04400004	FILTER FUEL	P		1/14/11	1/14/11	5.9200	1.00	5.92	5.92
	33481/BF853	**		BI LLED AMOUNT	**		5.92	.00	5.92
FRP04500031	FILTER AIR	P		1/14/11	1/14/11	10.6325	1.00	10.63	10.63
	46440/RS3707	**		BI LLED AMOUNT	**		10.63	.00	10.63
FRP01700012	TIRE WRANGLER HT	P		1/14/11	1/14/11	119.7700	1.00	119.77	119.77
	LT245/75R16	**		BI LLED AMOUNT	**		119.77	.00	119.77
		**		BI LLED AMOUNT	**		.00	.00	.00

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
FRP01700012	TIRE WRANGLER HT LT245/75R16	P	1/14/11	1/20/11	119.7700	3.00	359.31	.00	359.31
		**	BI LLED AMOUNT	**			359.31	.00	359.31
FRP00200999	CABLE, HOOD RELEASE 15769412	P	1/14/11	2/11/11	45.4600	1.00	45.46	.00	45.46
		**	BI LLED AMOUNT	**			45.46	.00	45.46
FRP05100029	DECTECTOR CARBON MON 01010 / CPI	P	1/18/11	1/18/11	2.5548	1.00	2.55	.00	2.55
		**	BI LLED AMOUNT	**			2.55	.00	2.55
FRP02700013	TRANY MOUNT 2817	P	4/08/11	4/08/11	11.9500	1.00	11.95	.00	11.95
		**	BI LLED AMOUNT	**			11.95	.00	11.95
FRP00200866	BAR, CARGO RATCHET 19702	P	2/23/12	3/15/12	36.7200	1.00	36.72	.00	36.72
		**	BI LLED AMOUNT	**			36.72	.00	36.72
FRP03400364	PLATE TAIL LIGHT ASSY 16511566	P	1/22/13	1/22/13	45.6400	1.00	45.64	.00	45.64
		**	BI LLED AMOUNT	**			45.64	.00	45.64
FRP01700012	TIRE WRANGLER HT LT245/75R16	P	5/06/13	5/13/13	144.4400	4.00	577.76	.00	577.76
		**	BI LLED AMOUNT	**			577.76	.00	577.76
FRP05300144	OIL 10W30 SH1030/10-9019	P	5/28/13	6/13/13	2.4900	1.00	2.49	.00	2.49
		**	BI LLED AMOUNT	**			2.49	.00	2.49
FRP01301107	LINE BRAKE 3/16 - 60" PA360	P	11/20/13	11/22/13	9.3800	1.00	9.38	.00	9.38
		**	BI LLED AMOUNT	**			9.38	.00	9.38
FRP00100053	SW TCH AC CYCLING 15-2962 / MT0205	P	11/20/13	11/20/13	15.1000	1.00	15.10	.00	15.10
		**	BI LLED AMOUNT	**			15.10	.00	15.10
FRP04000327	PAN ENGINE OIL 5QT 264-132	P	6/16/14	6/26/14	87.9900	1.00	87.99	.00	87.99
		**	BI LLED AMOUNT	**			87.99	.00	87.99
FRP04000328	GASKET ENGINE OIL PAN OS32496B	P	6/16/14	6/26/14	24.1700	1.00	24.17	.00	24.17
		**	BI LLED AMOUNT	**			24.17	.00	24.17
		**	BI LLED AMOUNT	**			.00	.00	.00

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FRP04500005	FILTER OIL	P	6/17/14	6/17/14	2.8700	1.00	2.87	.00	2.87
	51061/B6	**	BI LLED AMOUNT	**			2.87	.00	2.87
FRP01301188	CABLE EMERGENCY BRAKE	P	6/17/14	6/26/14	23.8600	1.00	23.86	.00	23.86
	9243	**	BI LLED AMOUNT	**			23.86	.00	23.86
FRP01301189	CYLINDER BRAKE MASTER	P	6/17/14	6/26/14	51.5800	1.00	51.58	.00	51.58
	E150124	**	BI LLED AMOUNT	**			51.58	.00	51.58
FRP01301190	CABLE BRAKE EMERGENCY RR	P	6/17/14	6/26/14	17.7000	1.00	17.70	.00	17.70
	68368	**	BI LLED AMOUNT	**			17.70	.00	17.70
FRP01301191	CABLE EMERGENCY BRAKE	P	6/17/14	6/26/14	16.1600	1.00	16.16	.00	16.16
	8651	**	BI LLED AMOUNT	**			16.16	.00	16.16
FRP05900019	RECEI VER 2" W 2" DROP W PI	P	4/01/16	4/01/16	13.0600	1.00	13.06	.00	13.06
	21342	**	BI LLED AMOUNT	**			13.06	.00	13.06
FRP05900003	BALL 2 5/16 SHANK TRALR B	P	4/01/16	4/01/16	8.0600	1.00	8.06	.00	8.06
	74989	**	BI LLED AMOUNT	**			8.06	.00	8.06
FRP05900011	PIN HI TCH 5/8" RCVR	P	4/01/16	4/01/16	3.0746	1.00	3.07	.00	3.07
	F-5P/ 58067	**	BI LLED AMOUNT	**			3.07	.00	3.07
937 00001	** ELECTRICAL SYSTEM	47120	INSTALL 7 PIN TRAILER CONNECTOR AND CONTROLLER-PRO I NSPECTED	**			.00	.00	.00
INVOI CE 4613	UNI T 4355	C	7/12/10	7/12/10			236.00	.00	236.00
		**	JO B ORDER TOTALS	**			236.00	.00	236.00
		**	BI LLED AMOUNT	**			236.00	.00	236.00
1190 00001	** LI GHTING SYSTEM	47780	REPLACE TAIL LI GHT ASSEMBLY SEE GREG I N PARTS	**					
			EXCHANGE NEW	**					
FRP03400594	LAMP ASSY TAIL LAMP RH	L	7/16/10	7/16/10	106.53	.38	40.48		40.48
	5977868	P	7/16/10	8/10/10	106.2400	1.00	106.24	.00	106.24
		**	JO B ORDER TOTALS	**			146.72	.00	146.72
		**	BI LLED AMOUNT	**			146.72	.00	146.72

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3748 00001			APM SVC CAR/LT TRUCK	50884	APM SERVICE - CRAVEN	SERVICED			
I NVOI CE 28180	UNI T 4355 1 OF 9	C	1/26/11	1/26/11			35.00	.00	35.00
		**	JOB ORDER TOTALS **				35.00	.00	35.00
		**	BI LLED AMOUNT **				35.00	.00	35.00
3748 00002			** BRAKE SYSTEM	50844	BRAKE PEDAL LOW - CRAVEN	I NSPECTED			
I NVOI CE 28180	UNI T 4355 9 OF 9	C	1/26/11	1/26/11			340.00	.00	340.00
		**	JOB ORDER TOTALS **				340.00	.00	340.00
		**	BI LLED AMOUNT **				340.00	.00	340.00
3748 00003			** BODY	50844	REPLACE HOOD CABLE- CRAVEN	I NSPECTED			
I NVOI CE 28180	UNI T 4355 2 OF 9	C	1/26/11	1/26/11			68.00	.00	68.00
		**	JOB ORDER TOTALS **				68.00	.00	68.00
		**	BI LLED AMOUNT **				68.00	.00	68.00
3748 00004			AIR FILTER ELEMENT	50884	REPLACE AIR FILTER- CRAVEN	REMOVE & REPLACE			
I NVOI CE 28180	UNI T 4355 3 OF 9	C	1/26/11	1/26/11			17.00	.00	17.00
		**	JOB ORDER TOTALS **				17.00	.00	17.00
		**	BI LLED AMOUNT **				17.00	.00	17.00
3748 00005			W PER BLADES	50844	REPLACE W PER BLADES- CRAVEN	REMOVE & REPLACE			
I NVOI CE 28180	UNI T 4355 4 OF 9	C	1/26/11	1/26/11			16.00	.00	16.00
		**	JOB ORDER TOTALS **				16.00	.00	16.00
		**	BI LLED AMOUNT **				16.00	.00	16.00
3748 00006			** TI RES / TRACKS	50884	MOUNT BALANCE 4 TI RES- CRAVEN	I NSPECTED			
I NVOI CE 28180	UNI T 4355 5 OF 9	C	1/26/11	1/26/11			100.00	.00	100.00
		**	JOB ORDER TOTALS **				100.00	.00	100.00
		**	BI LLED AMOUNT **				100.00	.00	100.00
3748 00007			TRANS MOUNT	50844	TRANS MOUNT- CRAVEN	REMOVE & REPLACE			
I NVOI CE 28180	UNI T 4355 6 OF 9	C	1/26/11	1/26/11			34.00	.00	34.00
		**	JOB ORDER TOTALS **				34.00	.00	34.00
		**	BI LLED AMOUNT **				34.00	.00	34.00
3748 00009			** FUEL SYSTEM	50884	REPLAE FUEL FILTER- CRAVEN	I NSPECTED			
I NVOI CE 28180	UNI T 4355 7 OF 9	C	1/26/11	1/26/11			102.00	.00	102.00
I NVOI CE 28180	UNI T 4355 8 OF 9	C	1/26/11	1/26/11			42.50	.00	42.50
		**	JOB ORDER TOTALS **				144.50	.00	144.50
		**	BI LLED AMOUNT **				144.50	.00	144.50

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3972 00001			TIRE	51067	RIGHT FRONT TIRE HAS BULGE ON SIDEWALL			EXCHANGE NEW	
FRP01700012	TIRE WRANGLER HT LT245/75R16	L	1/31/11	1/31/11	106.53	.82	87.35		87.35
		P	1/31/11	1/31/11	119.7700	1.00	119.77	.00	119.77
		** JOB ORDER TOTALS **					207.12	.00	207.12
		** BILLED AMOUNT **					207.12	.00	207.12
5359 00001		** BATTERY		52617	CRANKS SLOW IN AM			REMOVE & REPLACE	
FRP03200058	BATTERY REPAIR	L	5/03/11	5/03/11	106.53	.53	56.46		56.46
		P	5/03/11	5/03/11	.0000	1.00	.00	.00	.00
FRP03200058	BATTERY REPAIR	P	5/03/11	5/03/11	.0000	1.00	.00	.00	.00
FRP03200060		P	5/03/11	5/11/11	.0000	1.00	.00	.00	.00
		** JOB ORDER TOTALS **					56.46	.00	56.46
		** BILLED AMOUNT **					56.46	.00	56.46
8129 00001		APM SVC CAR/LT TRUCK		54149	APM SYSTEM CODE 9010 AUTO/LT TRUCK APM SERVICE SERVICED				
FRP05100029	DETECTOR CARBON MON 01010 / CPI	L	11/07/11	11/07/11	98.15	1.38	135.45		135.45
		P	11/03/11	11/03/11	2.7700	1.00	2.77	.00	2.77
FRP04500005	FILTER OIL 51061/B6	P	11/03/11	11/17/11	3.2900	1.00	3.29	.00	3.29
FRP05300144	OIL 10W30 SH1030/10-9019	P	11/03/11	11/17/11	2.2900	5.00	11.45	.00	11.45
FRP05300011	FLUID POWER STEERING 75-900 / PSF32	P	11/03/11	11/17/11	3.4900	2.00	6.98	.00	6.98
FRP05300144	OIL 10W30 SH1030/10-9019	P	11/03/11	12/12/11	2.4476	1.00	2.45	.00	2.45
		** JOB ORDER TOTALS **					162.39	.00	162.39
		** BILLED AMOUNT **					162.39	.00	162.39
8129 00002		** ELECTRICAL SYSTEM		54149	STOPLAMPS INOP			REPAIRED	
FRP03400072		L	11/03/11	11/03/11	98.15	1.40	137.41		137.41
		P	11/03/11	11/03/11	.5524	4.00	2.21	.00	2.21
		** JOB ORDER TOTALS **					139.62	.00	139.62
		** BILLED AMOUNT **					139.62	.00	139.62
12150 00001		APM SVC CAR/LT TRUCK		57521	APM SERVICE-GOODYEAR			SERVICED	
INVOICE 002922	UNIT 4355 1 OF 7	C	8/08/12	8/08/12			24.95	.00	24.95
		** JOB ORDER TOTALS **					24.95	.00	24.95
		** BILLED AMOUNT **					24.95	.00	24.95

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12150 00002	** LIGHTING SYSTEM	54521	TURN SIGNAL BULB- GOODYEAR						
I NVOI CE 002922	UNI T 4355 2 OF 7	C	8/08/12	8/08/12			18.15	.00	18.15
		**	JOB ORDER TOTALS	**			18.15	.00	18.15
		**	BI LLED AMOUNT	**			18.15	.00	18.15
12150 00003	RADI ATOR	57521	RADI ATOR- GOODYEAR						
I NVOI CE 002922	UNI T 4355 3 OF 7	C	8/08/12	8/08/12			397.95	.00	397.95
		**	JOB ORDER TOTALS	**			397.95	.00	397.95
		**	BI LLED AMOUNT	**			397.95	.00	397.95
12150 00004	RADI ATOR HOSE UPPER	57521	UPPER RADI ATOR HOSE- GOODYEAR						
I NVOI CE 002922	UNI T 4355 4 OF 7	C	8/08/12	8/08/12			38.25	.00	38.25
		**	JOB ORDER TOTALS	**			38.25	.00	38.25
		**	BI LLED AMOUNT	**			38.25	.00	38.25
12150 00005	RADI ATOR HOSE LOWER	57521	LOWER RADI ATOR HOSE- GOODYEAR						
I NVOI CE 002922	UNI T 4355 5 OF 7	C	8/08/12	8/08/12			64.20	.00	64.20
		**	JOB ORDER TOTALS	**			64.20	.00	64.20
		**	BI LLED AMOUNT	**			64.20	.00	64.20
12150 00006	** COOLANT SYSTEM	57521	COOLANT SYSTEM FLUSH- GOODYEAR						
I NVOI CE 002922	UNI T 4355 6 OF 7	C	8/08/12	8/08/12			106.95	.00	106.95
		**	JOB ORDER TOTALS	**			106.95	.00	106.95
		**	BI LLED AMOUNT	**			106.95	.00	106.95
12150 00007	FUEL FILTER	57521	FUEL FILTER- GOODYEAR						
I NVOI CE 002922	UNI T 4355 7 OF 7	C	8/08/12	8/08/12			59.95	.00	59.95
		**	JOB ORDER TOTALS	**			59.95	.00	59.95
		**	BI LLED AMOUNT	**			59.95	.00	59.95
15722 00001	** AI R CONDI TI ONI NG	59714	ENGI NE STALLED AND DRI VER REPORTS BURNI NG SMELL						
		L	3/11/13	3/11/13	107.17	.27	28.94		28.94
		L	3/12/13	3/12/13	107.17	1.48	158.61		158.61
		L	3/12/13	3/12/13	107.17	2.73	292.57		292.57
FRP00100019	TUBE ORFICE AC 15- 5151/ 207311	P	3/12/13	4/10/13	.9900	1.00	.99	.00	.99
FRP00100232	ACCUMULATOR, A/ C 15- 1739 / 208540	P	3/12/13	4/10/13	18.9300	1.00	18.93	.00	18.93
FRP00100268	COMPRESSOR NEW W CLUTCH 15- 22124/ 281283	P	3/12/13	4/10/13	239.8000	1.00	239.80	.00	239.80

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FRP03100054	BELT SERPT 4060960	P	3/12/13	3/12/13	26.7400	1.00	26.74	.00	26.74
FRP00100125	SW TCH HI GH 15-50812	P	3/12/13	3/12/13	25.1400	1.00-	25.14-	.00	25.14-
FRP00100125	SW TCH HI GH 15-50812	P	3/12/13	4/10/13	27.9100	1.00	27.91	.00	27.91
** JOB ORDER TOTALS **							769.35	.00	769.35
** BILLED AMOUNT **							769.35	.00	769.35
16487 00001	APM SVC CAR/LT TRUCK	60168	APM SERVICE - MAROONE CHEVY			SERVICED			
I NVOI CE 505387	UNI T 4355 3 OF 4	C	5/24/13	5/24/13			21.95	.00	21.95
** JOB ORDER TOTALS **							21.95	.00	21.95
** BILLED AMOUNT **							21.95	.00	21.95
16487 00003	TIRE	60168	TIRE/S 4- MAROONE CHEVY			EXCHANGE NEW			
I NVOI CE 505387	UNI T 4355 2 OF 4	C	5/24/13	5/24/13			80.00	.00	80.00
** JOB ORDER TOTALS **							80.00	.00	80.00
** BILLED AMOUNT **							80.00	.00	80.00
16487 00004	W PER BLADES	60168	W PER BLADE/S - MAROONE CHEVY			EXCHANGE NEW			
I NVOI CE 505387	UNI T 4355 4 OF 4	C	5/24/13	5/24/13			12.94	.00	12.94
** JOB ORDER TOTALS **							12.94	.00	12.94
** BILLED AMOUNT **							12.94	.00	12.94
16487 00005	BRAKE PADS/ SHOES	60168	BRAKE PADS/ SHOES FRONT- MAROONE CHEVY			EXCHANGE NEW			
I NVOI CE 505476	UNI T 4355 2 OF 3	C	5/24/13	5/24/13			159.95	.00	159.95
** JOB ORDER TOTALS **							159.95	.00	159.95
** BILLED AMOUNT **							159.95	.00	159.95
16487 00006	BRAKE MASTER CYLI NDER	60168	BRAKE MASTER CYLI NDER - MAROONE CHEVY			EXCHANGE NEW			
I NVOI CE 505476	UNI T 4355 1 OF 3	C	5/24/13	5/24/13			415.47	.00	415.47
** JOB ORDER TOTALS **							415.47	.00	415.47
** BILLED AMOUNT **							415.47	.00	415.47
16487 00008	** BODY	60168	REPLACE DOOR LATCH- MAROONE CHEVY			I NSPECTED			
I NVOI CE 505940	UNI T 4355	C	5/24/13	5/24/13			154.65	.00	154.65
** JOB ORDER TOTALS **							154.65	.00	154.65
** BILLED AMOUNT **							154.65	.00	154.65
16487 00009	LI CENSE PLATE LI GHT BULB	60168	LI CENSE PLATE LI GHT BULB - MAROONE CHEVY			EXCHANGE NEW			
I NVOI CE 505387	UNI T 4355 1 OF 4	C	5/24/13	5/24/13			20.70	.00	20.70
** JOB ORDER TOTALS **							20.70	.00	20.70
** BILLED AMOUNT **							20.70	.00	20.70

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
16487 00010	** AIR CONDI TI ONI NG	60168	A/ C NOT COOLI NG - MAROONE CHEVY					REPAI RED	
I NVOI CE 505476	UNI T 4355 3 OF 3	C	5/24/13	5/24/13			183.69	.00	183.69
		**	JOB ORDER TOTALS	**			183.69	.00	183.69
		**	BI LLED AMOUNT	**			183.69	.00	183.69
19702 00001	** BRAKE SYSTEM	60851	LOSS OF BRAKE FLUID					REMOVE & REPLACE	
		L	11/17/13	11/18/13	96.52	.68	65.63		65.63
		L	11/17/13	11/18/13	96.52	.57	55.02		55.02
		L	11/18/13	11/18/13	96.52	.63	60.81		60.81
		L	11/18/13	11/18/13	96.52	.73	70.46		70.46
		L	11/18/13	11/18/13	96.52	1.28	123.55		123.55
		**	JOB ORDER TOTALS	**			375.47	.00	375.47
		**	BI LLED AMOUNT	**			375.47	.00	375.47
19702 00003	DOOR HANDLE	60851	DRI VER I NSI DE DOOR HANDLE BROKEN					REMOVE & REPLACE	
		L	11/17/13	11/18/13	96.52	.28	27.03		27.03
		L	11/17/13	11/18/13	96.52	.37	35.71		35.71
FRP00200164	HANDLE DOOR I NSI DE LH 15708051	P	11/18/13	11/18/13	50.7400	1.00	50.74	.00	50.74
		**	JOB ORDER TOTALS	**			113.48	.00	113.48
		**	BI LLED AMOUNT	**			113.48	.00	113.48
19702 00004	** BATTERY	60851	HAVE TO JUMP START					REMOVE & REPLACE	
		L	11/17/13	11/18/13	96.52	.13	12.55		12.55
FRP03200082	BATTERY 78VPG/78PG	P	11/18/13	7/16/14	55.2333	1.00	55.23	.00	55.23
		**	JOB ORDER TOTALS	**			67.78	.00	67.78
		**	BI LLED AMOUNT	**			67.78	.00	67.78
19702 00005	** AIR CONDI TI ONI NG	60851	AC PRESSURE SW TCH LEAKI NG					REMOVE & REPLACE	
		L	11/18/13	11/18/13	96.52	.23	22.20		22.20
		L	11/18/13	11/19/13	96.52	.58	55.98		55.98
		**	JOB ORDER TOTALS	**			78.18	.00	78.18
		**	BI LLED AMOUNT	**			78.18	.00	78.18
19702 00006	APM SVC CAR/LT TRUCK	60851	APM SERVI CE - GOOD YEAR					SERVI CED	
I NVOI CE 011933	UNI T 4355 1 OF 4	C	11/25/13	11/25/13			29.95	.00	29.95
		**	JOB ORDER TOTALS	**			29.95	.00	29.95
		**	BI LLED AMOUNT	**			29.95	.00	29.95

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
19702 00007	W PER BLADES	60851	W PER BLADE/ S- GOOD YEAR						REMOVE & REPLACE
INVOICE 011933	UNIT 4355 3 OF 4	C	11/25/13	11/25/13			20.00	.00	20.00
		**	JOB ORDER TOTALS **				20.00	.00	20.00
		**	BILLED AMOUNT **				20.00	.00	20.00
19702 00008	AIR FILTER ELEMENT	60851	AIR FILTER ELEMENT- GOOD YEAR						REMOVE & REPLACE
INVOICE 011933	UNIT 4355 2 OF 4	C	11/25/13	11/25/13			15.95	.00	15.95
		**	JOB ORDER TOTALS **				15.95	.00	15.95
		**	BILLED AMOUNT **				15.95	.00	15.95
19702 00009	** STEERING / FRONT END	60851	POWER STEERING SERVICE - GOOD YEAR						INSPECTED
INVOICE 011933	UNIT 4355 4 OF 4	C	11/25/13	11/25/13			79.95	.00	79.95
		**	JOB ORDER TOTALS **				79.95	.00	79.95
		**	BILLED AMOUNT **				79.95	.00	79.95
20159 00001	** STARTER	61072	STARTE STAYS ENGAGED WITH SWITCH IN OFF POSITION						EXCHANGE NEW
FRP03200186	STARTER, TORQUE REDUCTION 25485	L	12/16/13	12/16/13	96.52	.90	86.87		86.87
		L	12/18/13	12/19/13	96.52	1.62	156.36		156.36
		P	12/19/13	1/08/14	82.2100	1.00	82.21	.00	82.21
		**	JOB ORDER TOTALS **				325.44	.00	325.44
		**	BILLED AMOUNT **				325.44	.00	325.44
21935 00001	STOP LIGHT SWITCH	61839	BRAKE LIGHTS INOP						REPAIRED
FRP03000158	FUSE MAX30 MAX30	L	4/17/14	4/17/14	96.52	.87	83.97		83.97
		P	4/17/14	4/17/14	1.8466	1.00	1.85	.00	1.85
		**	JOB ORDER TOTALS **				85.82	.00	85.82
		**	BILLED AMOUNT **				85.82	.00	85.82
21935 00003	** AIR CONDITIONING	61839	A/C BLOWS WARM						REPAIRED
		L	4/17/14	4/17/14	96.52	.32	30.89		30.89
		L	4/17/14	4/17/14	96.52	1.15	111.00		111.00
		**	JOB ORDER TOTALS **				141.89	.00	141.89
		**	BILLED AMOUNT **				141.89	.00	141.89
21935 00004	BRAKE LINE	61839	REPLACE FRONT BRAKE LINES						EXCHANGE NEW
		L	4/22/14	4/22/14	96.52	.40	38.61		38.61
		L	4/22/14	4/22/14	96.52	1.38	133.20		133.20

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken				
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	
FRP01300065	FLUID BRAKE QUART 32 OZ M44-32/2232	L	4/22/14	4/22/14	96.52	.53	51.16		51.16	
		L	4/22/14	4/22/14	96.52	1.02	98.45		98.45	
		P	4/22/14	4/22/14	4.4900	1.00	4.49	.00	4.49	
		** JOB ORDER TOTALS **						325.91	.00	325.91
		** BILLED AMOUNT **						325.91	.00	325.91
22714 00001	APM SVC CAR/LT TRUCK	62106	APM SERVICE		SERVICED					
FRP05100029	DETECTOR CARBON MON 01010 / CPI	L	6/08/14	6/09/14	96.52	.88	84.94		84.94	
		L	6/10/14	6/10/14	96.52	.50	48.26		48.26	
		P	6/09/14	6/09/14	2.7700	1.00	2.77	.00	2.77	
FRP05300144	OIL 10W30 SH1030/10-9019	P	6/09/14	6/09/14	2.1758	6.00	13.05	.00	13.05	
		** JOB ORDER TOTALS **						149.02	.00	149.02
		** BILLED AMOUNT **						149.02	.00	149.02
22714 00002	** BRAKE SYSTEM	62106	BRAKES LOCKING UP		REPAIRED					
		L	6/08/14	6/09/14	96.52	.87	83.97		83.97	
		L	6/10/14	6/10/14	96.52	1.90	183.39		183.39	
		L	6/10/14	6/10/14	96.52	.25	24.13		24.13	
		L	6/10/14	6/10/14	96.52	1.20	115.82		115.82	
FRP01300065	FLUID BRAKE QUART 32 OZ M44-32/2232	P	6/10/14	6/10/14	6.0600	1.00	6.06	.00	6.06	
		** JOB ORDER TOTALS **						413.37	.00	413.37
		** BILLED AMOUNT **						413.37	.00	413.37
22714 00004	W PER BLADES	62106	W PER BLADES DETERIORATING		EXCHANGE NEW					
FRP00200064	W PER BLADE CQS 18-51	L	6/08/14	6/09/14	96.52	.05	4.83		4.83	
		P	6/09/14	6/09/14	4.1900	2.00	8.38	.00	8.38	
		** JOB ORDER TOTALS **						13.21	.00	13.21
		** BILLED AMOUNT **						13.21	.00	13.21
22714 00005	ENGINE OIL PAN	62106	DRAIN PLUG CROSS THREADED		EXCHANGE NEW					
		L	6/13/14	6/13/14	96.52	.82	79.15		79.15	
		L	6/13/14	6/13/14	96.52	3.60	347.47		347.47	
		L	6/17/14	6/17/14	96.52	1.10	106.17		106.17	
		L	6/19/14	6/19/14	96.52	1.00	96.52		96.52	
		L	6/27/14	6/27/14	96.52	.95	91.69		91.69	
FRP05300144	OIL 10W30 SH1030/10-9019	P	6/12/14	6/12/14	2.1758	6.00	13.05	.00	13.05	

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
FRP04300053	GASKET COLLECTOR 15027073 / 31618	P	6/19/14	6/26/14	17.4900	2.00	34.98	.00	34.98
FRP04300053	GASKET COLLECTOR 15027073 / 31618	P	6/27/14	6/27/14	17.4900	2.00	34.98	.00	34.98
FRP04300053	GASKET COLLECTOR 15027073 / 31618	P	6/27/14	7/07/14	17.4900	1.00	17.49	.00	17.49
** JOB ORDER TOTALS **							821.50	.00	821.50
** BILLED AMOUNT **							821.50	.00	821.50
22714	00006		BACK UP LIGHT BULB	62106	RIGHT BACKUP LIGHT OUT		EXCHANGE NEW		
		L	6/10/14	6/10/14	96.52	.18	17.37		17.37
** JOB ORDER TOTALS **							17.37	.00	17.37
** BILLED AMOUNT **							17.37	.00	17.37
25738	00001		APM SVC CAR/LT TRUCK	62684	APM SYSTEM CODE 9010	AUTO/LT TRUCK	APM SERVICE	SERVICED	
		L	12/08/14	12/08/14	96.44	.98	94.51		94.51
		L	12/08/14	12/08/14	96.44	.98	94.51		94.51
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	12/08/14	12/19/14	2.9900	1.00	2.99	.00	2.99
FRP04500005	FILTER OIL 51061/B6	P	12/08/14	12/19/14	2.9700	1.00	2.97	.00	2.97
FRP05300144	OIL 10W30 SH1030/10-9019	P	12/08/14	12/08/14	1.9116	6.00	11.47	.00	11.47
FRP05300144	OIL 10W30 SH1030/10-9019	P	12/09/14	12/09/14	1.9116	1.00	1.91	.00	1.91
FRP00200064	W PER BLADE CQS 18-51	P	12/10/14	12/10/14	3.6000	2.00	7.20	.00	7.20
** JOB ORDER TOTALS **							215.56	.00	215.56
** BILLED AMOUNT **							215.56	.00	215.56
25738	00002	**	COOLANT SYSTEM	62684	COOLANT LEAK		REPAI RED		
		L	12/05/14	12/05/14	96.44	.82	79.08		79.08
		L	12/08/14	12/08/14	96.44	.63	60.76		60.76
		L	12/11/14	12/11/14	96.44	.53	51.11		51.11
FRP04200107	QUI CK CONNECT HEATER HOSE 15622861 / 15265200	P	12/05/14	12/05/14	11.3600	1.00	11.36	.00	11.36
FRP04200113	CAP RADIATOR 10231/703-1698	P	12/08/14	1/30/15	3.9900	1.00	3.99	.00	3.99
** JOB ORDER TOTALS **							206.30	.00	206.30
** BILLED AMOUNT **							206.30	.00	206.30
25738	00003	**	AIR CONDITI ONI NG	62684	AC BLOWS WARM AIR		EXCHANGE NEW		
		L	12/10/14	12/10/14	96.44	.87	83.90		83.90

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken				
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	
		L	12/11/14	12/11/14	96.44	.33	31.83		31.83	
		L	12/12/14	12/12/14	96.44	2.00	192.88		192.88	
		L	12/12/14	12/12/14	96.44	.23	22.18		22.18	
FRP00100141	CONDENSER A/C 15-62892 / 7-4721	P	12/16/14	2/03/15	93.7800	1.00	93.78	.00	93.78	
FRP00100133	TUBE ORFICE 15-5378 / 207301	P	12/16/14	1/30/15	.9900	1.00	.99	.00	.99	
FRP00100232	ACCUMULATOR, A/C 15-1739 / 208540	P	12/16/14	1/30/15	19.6800	1.00	19.68	.00	19.68	
FRP00100268	COMPRESSOR NEW W/ CLUTCH 15-22124/281283	P	12/19/14	2/03/15	207.4900	1.00	207.49	.00	207.49	
		** JOB ORDER TOTALS **						652.73	.00	652.73
		** BILLED AMOUNT **						652.73	.00	652.73
25960 00001	** AIR CONDITIONING	62684	A/C NOT COOLING- AUTO HOLDINGS CHEVY						REPAIRED	
		L	1/16/15	1/16/15	96.44	.47	45.33		45.33	
		C	1/28/15	1/28/15			1554.77	.00	1554.77	
		** JOB ORDER TOTALS **						1600.10	.00	1600.10
		** BILLED AMOUNT **						1600.10	.00	1600.10
27812 00003	** ENGINE	63211	CHECK FOR OIL LEAKS- AUTO HOLDINGS CHEVY						EXCHANGE NEW	
		C	5/22/15	5/22/15			1022.96	.00	1022.96	
		C	6/04/15	6/04/15			1145.06	.00	1145.06	
		** JOB ORDER TOTALS **						2168.02	.00	2168.02
		** BILLED AMOUNT **						2168.02	.00	2168.02
27812 00004	APM SVC CAR/LT TRUCK	63195	APM SERVICE- AUTO HOLDING CHEVY						SERVICED	
		C	5/22/15	5/22/15			37.45	.00	37.45	
		** JOB ORDER TOTALS **						37.45	.00	37.45
		** BILLED AMOUNT **						37.45	.00	37.45
27980 00001	** ENGINE	63211	CHECK VENDOR REPAIRS						INSPECTED	
		L	5/12/15	5/12/15	96.44	.77	74.26		74.26	
		** JOB ORDER TOTALS **						74.26	.00	74.26
		** BILLED AMOUNT **						74.26	.00	74.26
28731 00001	** BRAKE SYSTEM	63419	PULLS LEFT WHEN BRAKES APPLIED- AUTO HOLDINGS CHEVY						INSPECTED	
		C	7/21/15	7/21/15			428.72	.00	428.72	
		** JOB ORDER TOTALS **						428.72	.00	428.72
		** BILLED AMOUNT **						428.72	.00	428.72

Dept: 064 130 RS/BPD-SUGAR SAND PARK

Equipment: 514 Reference: 4355
 Description: 2000 CHEVROLET TRUCK- PICKUP EXTENDED CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken			
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
35006 00001	APM SVC CAR/LT TRUCK	66482	APM	SERVI CE- AUTO HOLD CHEVY			SERVI CED		
I NVOI CE 565131	UNI T 4355 1 OF 2	C	7/28/16	7/28/16			37.45	.00	37.45
		**	JOB ORDER TOTALS **				37.45	.00	37.45
		**	BI LLED AMOUNT **				37.45	.00	37.45
35006 00002	** LIGHTING SYSTEM	66482	NO TAIL LIGHTS- AUTO HOLD CHEVY				REPAI RED		
I NVOI CE 565131	UNI T 4355 2 OF 2	C	7/28/16	7/28/16			185.50	.00	185.50
		**	JOB ORDER TOTALS **				185.50	.00	185.50
		**	BI LLED AMOUNT **				185.50	.00	185.50
35176 00001	** BATTERY	66488	REPLACE BATTERY PARKED WEST SI DE				EXCHANGE NEW		
		L	7/26/16	7/26/16	88.41	.38	33.60		33.60
		**	JOB ORDER TOTALS **				33.60	.00	33.60
		**	BI LLED AMOUNT **				33.60	.00	33.60
36912 00001	** BODY	67051	AUCTI ON PREP				AUCTI ON PREP		
		L	11/14/16	11/14/16	87.18	1.20	104.62		104.62
		**	JOB ORDER TOTALS **				104.62	.00	104.62
		**	BI LLED AMOUNT **				104.62	.00	104.62
		**	EQUI PMENT TOTALS **		LABOR	46.15	4509.00	.00	4509.00
					I NDI RECT LABOR	.00	.00	.00	.00
					PARTS		3236.20	.00	3236.20
					COM REP LABOR		.00	.00	.00
					COM REP PARTS		.00	.00	.00
					COM REP OTHER		7308.01	.00	7308.01
		**	BI LLED AMOUNT **		TOTAL		15053.21	.00	15053.21
							15053.21	.00	15053.21

Dept: 064 130 RS/BPD-SUGAR SAND PARK

** Subdepartment 130 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	46.15	4509.00	.00	4509.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3236.20	.00	3236.20
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		7308.01	.00	7308.01
TOTAL		15053.21	.00	15053.21
** BILLED AMOUNT **		15053.21	.00	15053.21

Dept: 064 REC SERVICES-BPD

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	46.15	4509.00	.00	4509.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3236.20	.00	3236.20
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		7308.01	.00	7308.01
TOTAL		15053.21	.00	15053.21
** BILLED AMOUNT **		15053.21	.00	15053.21

Prepared: 11/23/16, 15:57:00
Program: FM455L
CITY OF BOCA RATON

Maintenance by Department Report
For period: 11/01/08 - 11/23/16

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	46.15	4509.00	.00	4509.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3236.20	.00	3236.20
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		7308.01	.00	7308.01
TOTAL		15053.21	.00	15053.21
** BILLED AMOUNT **		15053.21	.00	15053.21