
Department ALL
Equipment number 00550
From date 110108
To date 112316
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 042 250 US/ PLANT MAINTENANCE

Equipment: 550 Reference: 4454
 Description: 2001 DODGE TRUCK- UTILITY PICK-UP

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									
FRP03200036	BATTERY	P	8/17/12	8/17/12	18.7375	1.00	18.74	.00	18.74
	27PG		** BILLED AMOUNT **				18.74	.00	18.74
FRP04400064	CAP GAS	P	1/10/13	1/10/13	11.6900	1.00	11.69	.00	11.69
	10832, 31830/ 703- 1718		** BILLED AMOUNT **				11.69	.00	11.69
FRP04400365	MODULE, HOSE EJ WARD	P	9/23/14	10/15/14	300.0000	4.00	1200.00	.00	1200.00
	KIT- REPL- HM- 3V		** BILLED AMOUNT **				1200.00	.00	1200.00
FRP05300137	FREIGHT CHARGE	P	9/23/14	11/24/14	108.6579	1.00	108.66	.00	108.66
	FREIGHT		** BILLED AMOUNT **				108.66	.00	108.66
2029 00001	APM SVC CAR/ LT TRUCK	24870	APM SERVICE- CRAVEN				.00	.00	.00
			SERVICED						
I NVOICE 27518	UNIT 4454	1 OF 2	C	9/28/10	9/28/10		37.00	.00	37.00
			** JOB ORDER TOTALS **				37.00	.00	37.00
			** BILLED AMOUNT **				37.00	.00	37.00
2029 00002	WM PER BLADES	24870	REPLACE WM PER BLADES - CRAVEN						
			EXCHANGE NEW						
I NVOICE 27518	UNIT 4454	2 OF 2	C	9/28/10	9/28/10		16.00	.00	16.00
			** JOB ORDER TOTALS **				16.00	.00	16.00
			** BILLED AMOUNT **				16.00	.00	16.00
5821 00001	APM SVC CAR/ LT TRUCK	25430	APM SERVICE-						
			SERVICED						
FRP04500022	FILTER OIL	L	6/01/11	6/01/11	106.53	.92	98.01		98.01
	51085/ B34	L	6/02/11	6/02/11	106.53	.77	82.03		82.03
FRP05100029	DETECTOR CARBON MON	P	6/01/11	6/01/11	2.4900	1.00	2.49	.00	2.49
	01010 / CPI								
FRP05300144	OIL 10W80	P	6/01/11	6/13/11	2.2900	6.00	13.74	.00	13.74
	SH1030/ 10- 9019								
FRP05300094	GUAGE THREAD DEPTH	P	6/02/11	6/02/11	3.8912	1.00	3.89	.00	3.89
	40- 395 / S448								
FRP00201107	BRACE, TAILGATE	P	6/06/11	7/12/11	97.5700	1.00	97.57	.00	97.57
	14600351								
			** JOB ORDER TOTALS **				300.49	.00	300.49
			** BILLED AMOUNT **				300.49	.00	300.49

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5821 00002	** W NDOWS & GLASS	25430	DRI VERS DOOR GLASS BROKEN- EAST COAST AUTO GLASS				EXCHANGE NEW		
I NVOI CE I 014445	UNI T 4454	C	6/13/11	6/13/11			195.00	.00	195.00
		**	JOB ORDER TOTALS **				195.00	.00	195.00
		**	BI LLED AMOUNT **				195.00	.00	195.00
5821 00003	STABI LI ZER BUSHI NG	25430	REPLACE STABI LI ZER BUSTI NG				REMOVE & REPLACE		
FRP01600256	BUSHI NG SWAY BAR K7352	L	6/03/11	6/03/11	106.53	.70	74.57		74.57
		P	6/02/11	7/12/11	12.7600	1.00	12.76	.00	12.76
		**	JOB ORDER TOTALS **				87.33	.00	87.33
		**	BI LLED AMOUNT **				87.33	.00	87.33
5821 00004	BALL JOI NT UPPER	25430	REPLACE UPPER BALLJOI NTS				REMOVE & REPLACE		
		L	6/02/11	6/02/11	106.53	.90	95.88		95.88
		L	6/02/11	6/02/11	106.53	.28	29.83		29.83
		L	6/03/11	6/03/11	106.53	.57	60.72		60.72
		L	6/03/11	6/03/11	106.53	.37	39.42		39.42
FRP01600257	ARM CONTROL ARM UPER L/ R 52106678AA	P	6/02/11	7/12/11	270.6000	1.00	270.60	.00	270.60
FRP01600257	ARM CONTROL ARM UPER L/ R 52106678AA	P	6/02/11	7/12/11	270.6000	1.00	270.60	.00	270.60
		**	JOB ORDER TOTALS **				767.05	.00	767.05
		**	BI LLED AMOUNT **				767.05	.00	767.05
5821 00005	TIE ROD END	25430	REPLACE OUTER TIE ROD ENDS				REMOVE & REPLACE		
FRP01500168	TIE ROD, OUTER ES3540	L	6/03/11	6/03/11	106.53	.43	45.81		45.81
		P	6/02/11	7/12/11	57.0000	2.00	114.00	.00	114.00
		**	JOB ORDER TOTALS **				159.81	.00	159.81
		**	BI LLED AMOUNT **				159.81	.00	159.81
5821 00006	HEADLI GHT	25430	REPLACE HEADLI GHT ASSEMBLY				REMOVE & REPLACE		
FRP03400616	HEADLAMP ASSY RH 55076748AO	L	6/02/11	6/02/11	106.53	1.37	145.95		145.95
		P	6/02/11	7/12/11	124.3000	1.00	124.30	.00	124.30
FRP03400661	HEADLAMP ASSY LH 55076749AO	P	6/02/11	7/12/11	125.4000	1.00	125.40	.00	125.40
FRP05100038	JB WELD EPOXY 8265	P	6/02/11	6/02/11	4.3030	1.00	4.30	.00	4.30
FRP03400087	LAMP 3157NA	P	6/02/11	6/02/11	1.1960	2.00	2.39	.00	2.39

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FRP03400684	SOCKET, FR T/S 04773905	P	6/15/11	7/12/11	27.2800	2.00	54.56	.00	54.56
			** JOB ORDER TOTALS **				456.90	.00	456.90
			** BILLED AMOUNT **				456.90	.00	456.90
5821 00007	TI RE		25430	REPLACE 2 TI RES					REMOVE & REPLACE
		L	6/02/11	6/02/11	106.53	1.07	113.99		113.99
FRP01700012	TI RE WRANGLER HT LT245/75R16	P	6/02/11	6/02/11	119.7700	2.00	239.54	.00	239.54
			** JOB ORDER TOTALS **				353.53	.00	353.53
			** BILLED AMOUNT **				353.53	.00	353.53
5821 00008	SHOCK ASSEMBLY		25430	REPLACE ALL SHOCKS					REMOVE & REPLACE
		L	6/03/11	6/03/11	106.53	2.23	237.56		237.56
FRP01600238	SHOCK FRONT 34776	P	6/02/11	7/12/11	40.6900	2.00	81.38	.00	81.38
FRP01600211	SHOCK REAR GAS MAGNUM 34777	P	6/03/11	7/12/11	41.5900	2.00	83.18	.00	83.18
			** JOB ORDER TOTALS **				402.12	.00	402.12
			** BILLED AMOUNT **				402.12	.00	402.12
5821 00009	** STEERING / FRONT END		25430	FRONT END ALIGNMENT- BOCA TI RE					INSPECTED
INVOICE 007357	UNIT 4454	C	6/14/11	6/14/11			49.00	.00	49.00
			** JOB ORDER TOTALS **				49.00	.00	49.00
			** BILLED AMOUNT **				49.00	.00	49.00
12435 00001	APM SVC CAR/ LT TRUCK		25548	APM SERVICE - MAROOE CHEVY					SERVICED
INVOICE 493723	UNIT 4454 1 OF 3	C	8/28/12	8/28/12			19.93	.00	19.93
			** JOB ORDER TOTALS **				19.93	.00	19.93
			** BILLED AMOUNT **				19.93	.00	19.93
12435 00002	** AIR CONDITI ONING		25548	A/C NOT COOLING - MAROONE CHEVY					INSPECTED
INVOICE 493724	UNIT 4454 1 OF 3	C	8/28/12	8/28/12			123.53	.00	123.53
			** JOB ORDER TOTALS **				123.53	.00	123.53
			** BILLED AMOUNT **				123.53	.00	123.53
12435 00003	** INSTRUMENTS & GAUGES		25577	ABS LIGHT ON - MAROONE CHEVY					INSPECTED
INVOICE 493724	UNIT 4454 2 OF 3	C	8/28/12	8/28/12			833.00	.00	833.00
			** JOB ORDER TOTALS **				833.00	.00	833.00
			** BILLED AMOUNT **				833.00	.00	833.00

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12435 00004	** INSTRUMENTS & GAUGES	25577	CHECK ENGINE LIGHT ON - MAROONE CHEVY					INSPECTED	
INVOICE 493724	UNIT 4454 3 OF 3	C	8/28/12	8/28/12			88.20	.00	88.20
		**	JOB ORDER TOTALS **				88.20	.00	88.20
		**	BILLED AMOUNT **				88.20	.00	88.20
12435 00005	** STARTER	25577	ENGINE CRANKS SLOWLY - MAROONE CHEVY					INSPECTED	
INVOICE 493723	UNIT 4454 2 OF 3	C	8/28/12	8/28/12			34.75	.00	34.75
		**	JOB ORDER TOTALS **				34.75	.00	34.75
		**	BILLED AMOUNT **				34.75	.00	34.75
12435 00006	** BRAKE SYSTEM	25577	BRAKE SYSTEM FLUSH- MAROONE CHEVY					INSPECTED	
INVOICE 493723	UNIT 4454 3 OF 3	C	8/28/12	8/28/12			109.64	.00	109.64
		**	JOB ORDER TOTALS **				109.64	.00	109.64
		**	BILLED AMOUNT **				109.64	.00	109.64
17567 00001	APM SVC CAR/LT TRUCK	26509	APM SYSTEM CODE 9010	AUTO/LT TRUCK	APM SERVICE	SERVICED			
		L	7/15/13	7/15/13	107.17	.43	46.08		46.08
		L	7/15/13	7/15/13	107.17	.53	56.80		56.80
		L	7/15/13	7/15/13	107.17	.68	72.88		72.88
		L	7/15/13	7/15/13	107.17	.43	46.08		46.08
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	7/15/13	7/15/13	2.7700	1.00	2.77	.00	2.77
FRP04500022	FILTER OIL 51085/ B34	P	7/15/13	8/09/13	2.9149	1.00	2.91	.00	2.91
FRP05300144	OIL 10W30 SH1030/10-9019	P	7/15/13	8/09/13	2.4900	6.00	14.94	.00	14.94
		**	JOB ORDER TOTALS **				242.46	.00	242.46
		**	BILLED AMOUNT **				242.46	.00	242.46
17567 00002	** AIR CONDI TI ONI NG	26509	AI R CONDI TI ONI NG NOT COOLI NG					REPAI RED	
		L	7/16/13	7/16/13	107.17	.68	72.88		72.88
		L	7/16/13	7/16/13	107.17	.43	46.08		46.08
FRP00100179	ACCUMULATOR, AC REC/ DRI ER 4285 /706003	P	7/16/13	8/09/13	19.8900	1.00	19.89	.00	19.89
FRP00100147	COMPRESSOR A/ C 11007/ CD4785C	P	7/16/13	8/09/13	129.8000	1.00	129.80	.00	129.80
		**	JOB ORDER TOTALS **				268.65	.00	268.65
		**	BILLED AMOUNT **				268.65	.00	268.65
17567 00003	** BATTERY	26509	BATTERY DEAD					EXCHANGE NEW	
		L	7/15/13	7/15/13	107.17	.18	19.29		19.29

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FRP03200036	BATTERY 27PG	P	7/15/13	7/15/13	.0000	1.00	.00	.00	.00
			** JOB ORDER TOTALS **				19.29	.00	19.29
			** BILLED AMOUNT **				19.29	.00	19.29
17567 00004	** BODY	26509	ANTENNA AND BEACON LEAKING INSIDE CAB				REPAIRED		
		L	7/15/13	7/15/13	107.17	.05	5.36		5.36
			** JOB ORDER TOTALS **				5.36	.00	5.36
			** BILLED AMOUNT **				5.36	.00	5.36
17567 00005	** LIGHTING SYSTEM	26509	RIGHT FRONT TURN SIGNAL LEAKING				EXCHANGE USED		
		L	7/15/13	7/15/13	107.17	.22	23.58		23.58
			** JOB ORDER TOTALS **				23.58	.00	23.58
			** BILLED AMOUNT **				23.58	.00	23.58
17567 00007	WM PER BLADES	26509	WM PER BLADES DETERIORATING				EXCHANGE NEW		
		L	7/15/13	7/15/13	107.17	.03	3.22		3.22
FRP05300032	WM PER BLADE 31-22	P	7/15/13	7/15/13	3.5000	2.00	7.00	.00	7.00
			** JOB ORDER TOTALS **				10.22	.00	10.22
			** BILLED AMOUNT **				10.22	.00	10.22
18082 00001	STOP LIGHT BULB	26593	CHECK BRAKE LIGHTS ONE IS INOP				EXCHANGE NEW		
		L	8/09/13	8/09/13	107.17	.88	94.31		94.31
			** JOB ORDER TOTALS **				94.31	.00	94.31
			** BILLED AMOUNT **				94.31	.00	94.31
21667 00001	** FUEL SYSTEM	27206	CRANKS WONT START				EXCHANGE NEW		
		L	3/27/14	3/27/14	96.52	1.15	111.00		111.00
		L	4/17/14	4/17/14	96.52	3.00	289.56		289.56
FRP03300046	WM RES, DODGE IGNITION 2874 / 16-808G	P	4/17/14	4/17/14	25.8000	1.00	25.80	.00	25.80
FRP03300056	COIL IGN DODGE UF-198 / 52-1598	P	4/17/14	4/17/14	36.4800	1.00	36.48	.00	36.48
FRP03300026	CAP DI STRIBUTOR FD-175 / 51-1554	P	4/17/14	4/17/14	11.9200	1.00	11.92	.00	11.92
FRP03300025	ROTOR DI STRIBUTOR FD315 / 51-5623	P	4/17/14	4/17/14	5.7800	1.00	5.78	.00	5.78
FRP03300047	SPARK PLUG RC12LC4 / 436	P	4/17/14	4/17/14	17.9200	1.00	17.92	.00	17.92
			** JOB ORDER TOTALS **				498.46	.00	498.46
			** BILLED AMOUNT **				498.46	.00	498.46

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21667 00002	APM SVC CAR/LT TRUCK	27206	APM SYSTEM CODE 9010	AUTO/LT TRUCK APM SERVICE SERVICED					
		L	4/18/14	4/18/14	96.52	1.08	104.24		104.24
FRP05100029	DETECTO CARBON MON 01010 / CPI	P	4/17/14	4/17/14	2.7700	1.00	2.77	.00	2.77
FRP04500022	FILTER OIL 51085/B34	P	4/17/14	4/17/14	2.9200	1.00	2.92	.00	2.92
FRP05300144	OIL 10W30 SH1030/10-9019	P	4/17/14	4/17/14	1.9366	6.00	11.62	.00	11.62
FRP05000049	CLEANER BRAKE NON CHLOR 4003/0734	P	4/17/14	4/21/14	2.3500	12.00	28.20	.00	28.20
			** JOB ORDER TOTALS **				149.75	.00	149.75
			** BILLED AMOUNT **				149.75	.00	149.75
21667 00004	** BATTERY	27206	BATTERY BAD	EXCHANGE NEW					
		L	3/28/14	3/28/14	96.52	.48	46.33		46.33
FRP03200036	BATTERY 27PG	P	3/28/14	4/09/14	.0000	1.00	.00	.00	.00
			** JOB ORDER TOTALS **				46.33	.00	46.33
			** BILLED AMOUNT **				46.33	.00	46.33
21667 00005	** ELECTRICAL SYSTEM	27206	CHECK OUT POWER DRAW	ADJUST					
		L	4/17/14	4/17/14	96.52	1.08	104.24		104.24
			** JOB ORDER TOTALS **				104.24	.00	104.24
			** BILLED AMOUNT **				104.24	.00	104.24
21667 00006	** CAB & BODY EXTERIOR	27206	BOTH SIDE MIRRORS	EXCHANGE NEW					
		L	4/24/14	4/24/14	96.52	.35	33.78		33.78
		L	4/24/14	4/24/14	96.52	.77	74.32		74.32
FRP00201483	MIRROR L/H 55076479AE	P	4/24/14	5/05/14	95.3700	1.00	95.37	.00	95.37
FRP00201482	MIRROR R/H 55076478AE	P	4/24/14	5/05/14	89.8700	1.00	89.87	.00	89.87
			** JOB ORDER TOTALS **				293.34	.00	293.34
			** BILLED AMOUNT **				293.34	.00	293.34
21667 00007	ABS MODULE	27206	ABS LIGHT ON	ROAD TESTING					
		L	4/17/14	4/17/14	96.52	.70	67.56		67.56
			** JOB ORDER TOTALS **				67.56	.00	67.56
			** BILLED AMOUNT **				67.56	.00	67.56
22383 00001	** BATTERY	27275	WONT START WTHOUT A JUMP AFTER WEEKEND/ BATTERY	INSPECTED					
		L	5/12/14	5/12/14	96.52	.52	50.19		50.19
			** JOB ORDER TOTALS **				50.19	.00	50.19
			** BILLED AMOUNT **				50.19	.00	50.19

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24296 00001	** COOLANT SYSTEM	27723	COOLANT SYSTEM LEAK				REMOVE & REPLACE		
		L	9/05/14	9/05/14	96.52	1.37	132.23		132.23
		L	9/05/14	9/05/14	96.52	1.43	138.02		138.02
		L	9/08/14	9/08/14	96.52	1.20	115.82		115.82
		L	9/08/14	9/08/14	96.52	.95	91.69		91.69
		L	9/08/14	9/08/14	96.52	.75	72.39		72.39
		L	9/09/14	9/09/14	96.52	.58	55.98		55.98
		L	9/11/14	9/11/14	96.52	1.83	176.63		176.63
		L	9/15/14	9/15/14	96.52	1.88	181.46		181.46
		L	9/15/14	9/15/14	96.52	.50	48.26		48.26
		L	9/15/14	9/15/14	96.52	1.22	117.75		117.75
		L	9/16/14	9/16/14	96.52	1.52	146.71		146.71
FRP04200131	HOSE, 22083	P	9/05/14	9/15/14	10.8200	1.00	10.82	.00	10.82
FRP04200096	WATER PUMP AW7160/ WP- 9126/ 43034	P	9/05/14	9/15/14	55.1900	1.00	55.19	.00	55.19
FRP04200561	FAN CLUTCH 2771 / 77270	P	9/05/14	9/15/14	58.0900	1.00	58.09	.00	58.09
FRP04200216	HOSE BYPASS 53008654	P	9/05/14	9/05/14	16.6100	1.00	16.61	.00	16.61
FRP04200111	GASKET 35024	P	9/08/14	9/08/14	1.0300	1.00	1.03	.00	1.03
FRP04200041	THERMOSTAT 13009 / 33009	P	9/08/14	9/18/14	3.3900	1.00	3.39	.00	3.39
FRP04200170	RAD HOSE, 22043	P	9/08/14	9/18/14	13.8500	1.00	13.85	.00	13.85
FRP05300207	WRONG PART ORDERED WRONG PART ORDERED	P	9/08/14	9/08/14	122.4049	1.00	122.40	.00	122.40
FRP04000338	SEAL ENG FRONT TIMING 04897297AA	P	9/15/14	9/19/14	10.0100	1.00	10.01	.00	10.01
FRP04000337	GASKET TIMING COVER 53021057AB	P	9/15/14	9/19/14	9.9000	1.00	9.90	.00	9.90
FRP04000336	COVER ENG TIMING FRONT 04897723AA	P	9/15/14	9/19/14	222.2000	1.00	222.20	.00	222.20
	** JOB ORDER TOTALS **						1800.43	.00	1800.43
	** BILLED AMOUNT **						1800.43	.00	1800.43
24296 00002	** STEERING / FRONT END	27723	POWER STEERING LEAK				REMOVE & REPLACE		
		L	9/05/14	9/05/14	96.52	.60	57.91		57.91
		L	9/08/14	9/08/14	96.52	.70	67.56		67.56
		L	9/08/14	9/08/14	96.52	.30	28.96		28.96
FRP01500325	GEAR BOX STEERING 27-7603	P	9/05/14	9/15/14	195.2100	1.00	195.21	.00	195.21
FRP05300151	FLUID AUTO CHR ATF+4 ATF+4	P	9/05/14	9/05/14	3.4900	1.00	3.49	.00	3.49
	** JOB ORDER TOTALS **						353.13	.00	353.13
	** BILLED AMOUNT **						353.13	.00	353.13

Dept: 042 250 US/ PLANT MAINTENANCE

Equipment: 550 Reference: 4454
 Description: 2001 DODGE TRUCK- UTILITY PICK-UP

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
24296 00004	** CAB & BODY INTERIOR	27723	DASH COVER BROKEN					REMOVE & REPLACE	
		L	9/08/14	9/08/14	96.52	.42	40.54		40.54
FRP00200575	BEZEL PANEL INSTRUMENT 68042746AC	P	9/08/14	9/15/14	291.5000	1.00	291.50	.00	291.50
FRP00201456	CLIPS AC BEZEL 06504067	P	9/08/14	9/15/14	1.8200	8.00	14.56	.00	14.56
	** JOB ORDER TOTALS **						346.60	.00	346.60
	** BILLED AMOUNT **						346.60	.00	346.60
24296 00005	APM SVC CAR/LT TRUCK	27723	APM SYSTEM CODE 9010					AUTO/LT TRUCK APM SERVICE SERVICED	
		L	9/04/14	9/04/14	96.52	1.52	146.71		146.71
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	9/04/14	9/04/14	2.7700	1.00	2.77	.00	2.77
FRP04500022	FILTER OIL 51085/B34	P	9/04/14	9/04/14	2.9400	1.00	2.94	.00	2.94
FRP05300144	OIL 10W30 SH1030/10-9019	P	9/04/14	9/04/14	1.9193	6.00	11.52	.00	11.52
	** JOB ORDER TOTALS **						163.94	.00	163.94
	** BILLED AMOUNT **						163.94	.00	163.94
24296 00006	A/C EVAPORATOR CORE	27723	EVAPORATOR LEAKING					REMOVE & REPLACE	
		L	9/16/14	9/16/14	96.52	.13	12.55		12.55
		L	9/16/14	9/16/14	96.52	.42	40.54		40.54
		L	9/18/14	9/18/14	96.52	.88	84.94		84.94
		L	9/22/14	9/22/14	96.52	1.13	109.07		109.07
FRP00100322	ACCUMULATOR AC W/S HOSE 68054876AA	P	9/18/14	9/19/14	92.4000	1.00	92.40	.00	92.40
FRP00100196	LINE, AC LIQUID 55055835AB / 56834	P	9/18/14	9/19/14	77.4400	1.00	77.44	.00	77.44
	** JOB ORDER TOTALS **						416.94	.00	416.94
	** BILLED AMOUNT **						416.94	.00	416.94
24296 00007	STOP LIGHT BULB	27723	3RD BRAKE LIGHT OUT					REMOVE & REPLACE	
		L	9/05/14	9/05/14	96.52	.43	41.50		41.50
	** JOB ORDER TOTALS **						41.50	.00	41.50
	** BILLED AMOUNT **						41.50	.00	41.50
24296 00008	W PER BLADES	27723	W PER BLADES DRIED OUT					REMOVE & REPLACE	
		L	9/04/14	9/04/14	96.52	.03	2.90		2.90
FRP05300032	W PER BLADE 31-22	P	9/04/14	9/04/14	3.3900	1.00	3.39	.00	3.39

Dept: 042 250 US/ PLANT MAINTENANCE

Equipment: 550 Reference: 4454
 Description: 2001 DODGE TRUCK- UTILITY PICK-UP

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
FRP05300032	W PER BLADE 31-22	P	9/04/14	9/10/14	3.3900	1.00	3.39	.00	3.39
				** JOB ORDER TOTALS **			9.68	.00	9.68
				** BILLED AMOUNT **			9.68	.00	9.68
24296 00009	** TIRES / TRACKS			27723	4 TIRES DRY ROTTEN				REMOVE & REPLACE
		L	9/05/14	9/05/14	96.52	1.05	101.35		101.35
FRP01700012	TI RE WRANGLER HT LT245/75R16	P	9/04/14	9/05/14	134.3000	4.00	537.20	.00	537.20
				** JOB ORDER TOTALS **			638.55	.00	638.55
				** BILLED AMOUNT **			638.55	.00	638.55
24296 00010	** VEHI CLE COUPLI NG SYS			27723	TRAILER PLUG BROKEN				REMOVE & REPLACE
		L	9/05/14	9/05/14	96.52	.45	43.43		43.43
				** JOB ORDER TOTALS **			43.43	.00	43.43
				** BILLED AMOUNT **			43.43	.00	43.43
24296 00011	STABI LIZER LI NK			27723	SWAY BAR END LI NKS CRACKI NG				REMOVE & REPLACE
		L	9/08/14	9/08/14	96.52	.57	55.02		55.02
FRP01600158	LI NK, KI T SWAY BAR K7275	P	9/05/14	9/15/14	21.8300	1.00	21.83	.00	21.83
				** JOB ORDER TOTALS **			76.85	.00	76.85
				** BILLED AMOUNT **			76.85	.00	76.85
24296 00012	** BATTERY			27723	BATTERY WEAK				REMOVE & REPLACE
		L	9/15/14	9/15/14	96.52	.28	27.03		27.03
FRP03200036	BATTERY 27PG	P	9/15/14	9/19/14	.0000	1.00	.00	.00	.00
				** JOB ORDER TOTALS **			27.03	.00	27.03
				** BILLED AMOUNT **			27.03	.00	27.03
24296 00013	** ENGI NE			27723	TI MI NG CHAI N AND GEARS WORN AND LOOSE				REMOVE & REPLACE
		L	9/15/14	9/15/14	96.52	.63	60.81		60.81
FRP04000339	KI T TI MI NG CHAI N&GEARS 73089	P	9/15/14	9/19/14	48.8500	1.00	48.85	.00	48.85
				** JOB ORDER TOTALS **			109.66	.00	109.66
				** BILLED AMOUNT **			109.66	.00	109.66
24296 00014	** STEERI NG / FRONT END			29984	FRONT END ALI GNMENT- BOCA TI RE				I NSPECTED
		C	10/03/14	10/03/14			59.95	.00	59.95
INVOICE 030146 UNIT 4454				** JOB ORDER TOTALS **			59.95	.00	59.95
				** BILLED AMOUNT **			59.95	.00	59.95

Dept: 042 250 US/ PLANT MAINTENANCE

Equipment: 550 Reference: 4454
 Description: 2001 DODGE TRUCK- UTILITY PICK-UP

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
26824 00001	** INSTRUMENTS & GAUGES	28189	ABS LIGHT ON & PUMP STAYS ON WITH IGNITION OFF					INSPECTED	
INVOICE C10872	UNIT 4454 1 OF 4	C	3/17/15	3/17/15			1482.11	.00	1482.11
		**	JOB ORDER TOTALS	**			1482.11	.00	1482.11
		**	BILLED AMOUNT	**			1482.11	.00	1482.11
26824 00002	APM SVC CAR/LT TRUCK	28204	APM SERVICE - DELRAY DODGE					SERVICED	
INVOICE C10872	UNIT 4454 3 OF 4	C	3/17/15	3/17/15			49.90	.00	49.90
		**	JOB ORDER TOTALS	**			49.90	.00	49.90
		**	BILLED AMOUNT	**			49.90	.00	49.90
26824 00004	** BATTERY	28204	BATTERY IS DEAD					EXCHANGE NEW	
FRP03200036	BATTERY 27PG	L	3/03/15	3/03/15	96.44	.43	41.47		41.47
		P	3/03/15	3/19/15	71.0400	1.00	71.04	.00	71.04
		**	JOB ORDER TOTALS	**			112.51	.00	112.51
		**	BILLED AMOUNT	**			112.51	.00	112.51
26824 00005	** BRAKE SYSTEM	28204	BRAKE SYSTEM FLUSH- DELRAY DODGE					INSPECTED	
INVOICE C10872	UNIT 4454 2 OF 4	C	3/17/15	3/17/15			102.60	.00	102.60
		**	JOB ORDER TOTALS	**			102.60	.00	102.60
		**	BILLED AMOUNT	**			102.60	.00	102.60
26824 00006	W PER BLADES	28204	W PER BLADE/ S- GOODYEAR					REMOVE & REPLACE	
INVOICE C10872	UNIT 4454 4 OF 4	C	3/17/15	3/17/15			19.95	.00	19.95
		**	JOB ORDER TOTALS	**			19.95	.00	19.95
		**	BILLED AMOUNT	**			19.95	.00	19.95
28813 00001	** AIR CONDITIONING	28675	A/C NOT COOLING- DELRAY DODGE					REPAIRED	
INVOICE C23552	UNIT 4454 2 OF 3	C	8/03/15	8/03/15			226.90	.00	226.90
		**	JOB ORDER TOTALS	**			226.90	.00	226.90
		**	BILLED AMOUNT	**			226.90	.00	226.90
28813 00002	STOP LIGHT BULB	28675	LEFT TURN & BRAKE LIGHT INOP- DELRAY DODGE					EXCHANGE NEW	
INVOICE C23552	UNIT 4454 3 OF 3	C	8/03/15	8/03/15			46.05	.00	46.05
		**	JOB ORDER TOTALS	**			46.05	.00	46.05
		**	BILLED AMOUNT	**			46.05	.00	46.05
28813 00003	APM SVC CAR/LT TRUCK	28675	APM SERVICE- DELRAY DODGE					SERVICED	
INVOICE C23552	UNIT 4454 1 OF 3	C	8/03/15	8/03/15			49.90	.00	49.90
		**	JOB ORDER TOTALS	**			49.90	.00	49.90
		**	BILLED AMOUNT	**			49.90	.00	49.90

Dept: 042 250 US/ PLANT MAINTENANCE

Equipment: 550 Reference: 4454
 Description: 2001 DODGE TRUCK- UTILITY PICK- UP

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
35959 00001	** BODY	29768	AUCTION PREP				AUCTION PREP		
		L	11/07/16	11/07/16	87.18	.63	54.92		54.92
		L	11/07/16	11/07/16	87.18	3.00	261.54		261.54
		** JOB ORDER TOTALS **					316.46	.00	316.46
		** BILLED AMOUNT **					316.46	.00	316.46
		** EQUIPMENT TOTALS **							
			INDIRECT	LABOR		50.11	4947.24	.00	4947.24
				LABOR		.00	.00	.00	.00
				PARTS			5249.53	.00	5249.53
			COM REP	LABOR		.00	.00	.00	.00
			COM REP	PARTS		.00	.00	.00	.00
			COM REP	OTHER			3543.41	.00	3543.41
				TOTAL			13740.18	.00	13740.18
		** BILLED AMOUNT **					13740.18	.00	13740.18

Dept: 042 250 US/ PLANT MAI NTENANCE

** Subdepartment 250 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	50.11	4947.24	.00	4947.24
INDIRECT LABOR	.00	.00	.00	.00
PARTS		5249.53	.00	5249.53
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		3543.41	.00	3543.41
TOTAL		13740.18	.00	13740.18
** BILLED AMOUNT **		13740.18	.00	13740.18

Dept: 042 UTILITY SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	50.11	4947.24	.00	4947.24
INDIRECT LABOR	.00	.00	.00	.00
PARTS		5249.53	.00	5249.53
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		3543.41	.00	3543.41
TOTAL		13740.18	.00	13740.18
** BILLED AMOUNT **		13740.18	.00	13740.18

Prepared: 11/23/16, 15:55:44
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	50.11	4947.24	.00	4947.24
INDIRECT LABOR	.00	.00	.00	.00
PARTS		5249.53	.00	5249.53
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		3543.41	.00	3543.41
TOTAL		13740.18	.00	13740.18
** BILLED AMOUNT **		13740.18	.00	13740.18