
Department ALL
Equipment number 00230
From date 110108
To date 112316
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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									
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	8/05/10	8/05/10	2.2810	1.00	2.28	.00	2.28
		**	BI LLED AMOUNT	**			2.28	.00	2.28
FRP03200082	BATTERY 78VPG/ 78PG	P	9/24/10	9/24/10	72.3700	1.00	72.37	.00	72.37
		**	BI LLED AMOUNT	**			72.37	.00	72.37
FRP01700037	TIRE P225/60R16 EAGLE RSA PLUS	P	12/21/10	1/11/11	82.1200	2.00	164.24	.00	164.24
		**	BI LLED AMOUNT	**			164.24	.00	164.24
FRP01300631	PADS BRAKE FRONT PGD1159C	P	12/21/10	12/21/10	43.9700	1.00	43.97	.00	43.97
		**	BI LLED AMOUNT	**			43.97	.00	43.97
FRP01300630	ROTOR, BRAKE FRONT IMP-08 177-0967 / 580403	P	12/21/10	12/21/10	52.3700	2.00	104.74	.00	104.74
		**	BI LLED AMOUNT	**			104.74	.00	104.74
FRP04000204	MOUNT ENGINE RIGHT SIDE 10340740 /	P	12/21/10	1/11/11	97.3200	1.00	97.32	.00	97.32
		**	BI LLED AMOUNT	**			97.32	.00	97.32
FRP01600131	ARM CONTROL LWR RH 25853336	P	12/21/10	1/11/11	194.5100	1.00	194.51	.00	194.51
		**	BI LLED AMOUNT	**			194.51	.00	194.51
FRP01600130	ARM CONTROL LWR LH 25853337	P	12/21/10	1/11/11	192.7000	1.00	192.70	.00	192.70
		**	BI LLED AMOUNT	**			192.70	.00	192.70
FRP04100122	FILTER AIR 49115 / PA4178	P	5/03/11	5/11/11	11.2433	1.00	11.24	.00	11.24
		**	BI LLED AMOUNT	**			11.24	.00	11.24
FRP01700037	TIRE P225/60R16 EAGLE RSA PLUS	P	5/03/11	6/13/11	80.2000	2.00	160.40	.00	160.40
		**	BI LLED AMOUNT	**			160.40	.00	160.40
FRP03400072		P	2/08/12	2/08/12	.5520	1.00	.55	.00	.55
		**	BI LLED AMOUNT	**			.55	.00	.55
		**	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	
FRP01700037	TIRE	P	6/25/12	6/25/12	86.6180	2.00	173.24	.00	173.24	
	P225/60R16 EAGLE RSA PLUS	**	BI LLED AMOUNT	**			173.24	.00	173.24	
FRP01700037	TIRE	P	6/25/12	7/06/12	95.5700	1.00	95.57	.00	95.57	
	P225/60R16 EAGLE RSA PLUS	**	BI LLED AMOUNT	**			95.57	.00	95.57	
FRP01300315	BRAKE ROTOR, FRONT 06 IMP	P	11/21/13	11/22/13	65.6000	2.00	131.20	.00	131.20	
	580403/177-1071	**	BI LLED AMOUNT	**			131.20	.00	131.20	
FRP01300631	PADS BRAKE FRONT	P	11/21/13	11/22/13	25.8900	1.00	25.89	.00	25.89	
	PGD1159C	**	BI LLED AMOUNT	**			25.89	.00	25.89	
FRP01800016	LUG NUT	P	11/21/13	11/21/13	2.0900	8.00	16.72	.00	16.72	
	10194314 / 611-109	**	BI LLED AMOUNT	**			16.72	.00	16.72	
FRP01800016	LUG NUT	P	11/21/13	11/22/13	1.7900	12.00	21.48	.00	21.48	
	10194314 / 611-109	**	BI LLED AMOUNT	**			21.48	.00	21.48	
FRP05300071	KEY & LOCK	P	7/21/14	7/30/14	3.9500	1.00	3.95	.00	3.95	
	26017 RE-CODED	**	BI LLED AMOUNT	**			3.95	.00	3.95	
1455 00001	APM SVC CAR/LT TRUCK	42564	APM SERVICE-CRAVEN				.00	.00	.00	SERVICED
FRP01300560	PADS, BRAKE REAR	P	9/27/10	10/07/10	35.9900	1.00	35.99	.00	35.99	
	MX667									
I NVOICE 27316	UNIT 1045 1 OF 3	C	8/17/10	8/17/10			30.00	.00	30.00	
		**	JOB ORDER TOTALS	**			65.99	.00	65.99	
		**	BI LLED AMOUNT	**			65.99	.00	65.99	
1455 00002	** W NDSHIELD W PERS	42564	REPLACE W PER BLADES-CRAVEN							EXCHANGE NEW
I NVOICE 27316	UNIT 1045 2 OF 3	C	8/17/10	8/17/10			16.00	.00	16.00	
		**	JOB ORDER TOTALS	**			16.00	.00	16.00	
		**	BI LLED AMOUNT	**			16.00	.00	16.00	
1455 00003	** BRAKE SYSTEM	42564	FLUSH BRAKE - CRAVEN							REPAI RED
I NVOICE 27316	UNIT 1045 3 OF 3	C	8/17/10	8/17/10			72.64	.00	72.64	
		**	JOB ORDER TOTALS	**			72.64	.00	72.64	
		**	BI LLED AMOUNT	**			72.64	.00	72.64	

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2477 00001	** WINDOWS & GLASS	45215	TINT WINDOWS-TINT N TUNES						REMOVE & REPLACE
INVOICE 1019	UNIT 1045	C	10/21/10	10/21/10			250.00	.00	250.00
		**	JOB ORDER TOTALS **				250.00	.00	250.00
		**	BILLED AMOUNT **				250.00	.00	250.00
3234 00001	SPEEDO CALIBRATION TEST	48119	SPEEDO CALIBRATION TEST						INSPECTED
INVOICE 268502	UNIT 1045 59 OF 106	L	12/09/10	12/09/10	15.00	1.00	15.00		15.00
		C	12/23/10	12/23/10			15.00	.00	15.00
		**	JOB ORDER TOTALS **				30.00	.00	30.00
		**	BILLED AMOUNT **				30.00	.00	30.00
3356 00001	TIRE	48632	LEFT REAR TIRE FLAT						EXCHANGE NEW
FRP01700037	TIRE P225/60R16 EAGLE RSA PLUS	L	12/15/10	12/15/10	106.53	.33	35.15		35.15
		P	12/15/10	12/15/10	82.1200	1.00	82.12	.00	82.12
		**	JOB ORDER TOTALS **				117.27	.00	117.27
		**	BILLED AMOUNT **				117.27	.00	117.27
3410 00001	APM SVC CAR/LT TRUCK	48874	APM SERVICE - CRAVEN						SERVICED
INVOICE 28058	UNIT 1045 1 OF 8	C	1/04/11	1/04/11			30.00	.00	30.00
		**	JOB ORDER TOTALS **				30.00	.00	30.00
		**	BILLED AMOUNT **				30.00	.00	30.00
3410 00002	** BRAKE SYSTEM	48874	REPLACE FRONT PADS AND ROTORS- CRAVEN						INSPECTED
INVOICE 28058	UNIT 1045 2 OF 8	C	1/04/11	1/04/11			188.00	.00	188.00
		**	JOB ORDER TOTALS **				188.00	.00	188.00
		**	BILLED AMOUNT **				188.00	.00	188.00
3410 00003	** ENGINE	48874	REPLACE RIGHT SIDE MOTOR MOUNTS- CRAVEN						INSPECTED
INVOICE 28058	UNIT 1045 3 OF 8	C	1/04/11	1/04/11			76.50	.00	76.50
		**	JOB ORDER TOTALS **				76.50	.00	76.50
		**	BILLED AMOUNT **				76.50	.00	76.50
3410 00004	** STEERING / FRONT END	48874	REPLACE FRONT LOWER CONTROL ARMS- CRAVEN						INSPECTED
INVOICE 28058	UNIT 1045 4 OF 8	C	1/04/11	1/04/11			110.50	.00	110.50
		**	JOB ORDER TOTALS **				110.50	.00	110.50
		**	BILLED AMOUNT **				110.50	.00	110.50
3410 00005	Wiper Blades	48874	REPLACE Wiper Blades- CRAVEN						REMOVE & REPLACE
INVOICE 28058	UNIT 1045 5 OF 8	C	1/04/11	1/04/11			16.00	.00	16.00
		**	JOB ORDER TOTALS **				16.00	.00	16.00
		**	BILLED AMOUNT **				16.00	.00	16.00

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3410 00006	** BRAKE SYSTEM	48874	BRAKE FLUSH- CRAVEN						
I NVOI CE 28058	UNI T 1045 6 OF 8	C	1/04/11	1/04/11			62.10	.00	62.10
	** JOB ORDER TOTALS **						62.10	.00	62.10
	** BI LLED AMOUNT **						62.10	.00	62.10
3410 00007	** STEERING / FRONT END	48874	FRONT END ALIGNMENT- CRAVEN						
I NVOI CE 28058	UNI T 1045 7 OF 8	C	1/04/11	1/04/11			69.70	.00	69.70
	** JOB ORDER TOTALS **						69.70	.00	69.70
	** BI LLED AMOUNT **						69.70	.00	69.70
3410 00008	** TIRES / TRACKS	48874	MOUNT BALANCE 2 TIRES- CRAVEN						
I NVOI CE 28058	UNI T 1045 8 OF 8	C	1/04/11	1/04/11			40.00	.00	40.00
	** JOB ORDER TOTALS **						40.00	.00	40.00
	** BI LLED AMOUNT **						40.00	.00	40.00
5365 00001	APM SVC CAR/LT TRUCK	55947	APM SERVI CE- CRAVEN						
I NVOI CE 28654	UNI T 1045 1 OF 4	C	5/09/11	5/09/11			30.00	.00	30.00
	** JOB ORDER TOTALS **						30.00	.00	30.00
	** BI LLED AMOUNT **						30.00	.00	30.00
5365 00002	TI RE	55947	REPLACE 2 TI RES- CRAVEN						
I NVOI CE 28654	UNI T 1045 2 OF 4	C	5/09/11	5/09/11			40.00	.00	40.00
	** JOB ORDER TOTALS **						40.00	.00	40.00
	** BI LLED AMOUNT **						40.00	.00	40.00
5365 00003	AI R FI LTER ELEMENT	55947	AI R FI LTER ELEMENT- CRAVEN						
I NVOI CE 28654	UNI T 1045 3 OF 4	C	5/09/11	5/09/11			17.00	.00	17.00
	** JOB ORDER TOTALS **						17.00	.00	17.00
	** BI LLED AMOUNT **						17.00	.00	17.00
5365 00004	** TRANSMI SSI ON AUTOMATI C	55947	FLUSH TRANSMI SSI ON FLUI D- CRAVEN						
I NVOI CE 28654	UNI T 1045 4 OF 4	C	5/09/11	5/09/11			124.75	.00	124.75
	** JOB ORDER TOTALS **						124.75	.00	124.75
	** BI LLED AMOUNT **						124.75	.00	124.75
5365 00005	** STEERING / FRONT END	55955	CHECK SHOCKS PER CRAVEN						
		L	5/06/11	5/06/11	106.53	1.00	106.53		106.53
	** JOB ORDER TOTALS **						106.53	.00	106.53
	** BI LLED AMOUNT **						106.53	.00	106.53

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5365 00006		** STEERING / FRONT END		55955	CHECK STABILIZER BAR LINKS				INSPECTED
		L	5/05/11	5/05/11	106.53	.27	28.76		28.76
		** JOB ORDER TOTALS **					28.76	.00	28.76
		** BILLED AMOUNT **					28.76	.00	28.76
5365 00007		** ENGINE		55955	CHECK FOR OIL LEAKS, VALVE COVERS				INSPECTED
		L	5/05/11	5/05/11	106.53	1.73	184.30		184.30
FRP05000049	CLEANER BRAKE NON CHLOR 4003/0734	P	5/05/11	6/13/11	1.9200	2.00	3.84	.00	3.84
		** JOB ORDER TOTALS **					188.14	.00	188.14
		** BILLED AMOUNT **					188.14	.00	188.14
7827 00001		APM SVC CAR/ LT TRUCK		61308	APM SERVICE - MAROONE CHEVY				SERVICED
INVOICE 479549	UNIT 1045 1 OF 5	C	10/26/11	10/26/11			47.47	.00	47.47
		** JOB ORDER TOTALS **					47.47	.00	47.47
		** BILLED AMOUNT **					47.47	.00	47.47
7827 00002		** TRANSMISSION AUTOMATIC		61238	CHECK TRANS POSSIBLE SLIPPING ON ACCEL - MAROONE				INSPECTED
INVOICE 479549	UNIT 1045 2 OF 5	C	10/26/11	10/26/11			2816.72	.00	2816.72
		** JOB ORDER TOTALS **					2816.72	.00	2816.72
		** BILLED AMOUNT **					2816.72	.00	2816.72
7827 00003		RADIO MOBILE 2WAY/ VHF/ UHF		61315	REMOVE PD RADIO, SPEAKER, BRACKET, AND ANTENNA				REMOVE
		L	10/25/11	10/25/11	98.15	.50	49.08		49.08
		** JOB ORDER TOTALS **					49.08	.00	49.08
		** BILLED AMOUNT **					49.08	.00	49.08
7827 00004		** AXLE FRONT		61238	REPLACE RIGHT FRONT AXLE- MAROONE CHEVY				INSPECTED
INVOICE 479549	UNIT 1045 3 OF 5	C	10/26/11	10/26/11			261.42	.00	261.42
		** JOB ORDER TOTALS **					261.42	.00	261.42
		** BILLED AMOUNT **					261.42	.00	261.42
7827 00005		** STEERING / FRONT END		61238	REPLACE RACK AND PINION- MROONE CHEVY				INSPECTED
INVOICE 479549	UNIT 1045 4 OF 5	C	10/26/11	10/26/11			480.76	.00	480.76
		** JOB ORDER TOTALS **					480.76	.00	480.76
		** BILLED AMOUNT **					480.76	.00	480.76
7827 00006		** STEERING / FRONT END		61308	REPLACE BOTH FRONT HUB BEARINGS- MAROONE CHEVY				INSPECTED
INVOICE 479549	UNIT 1045 5 OF 5	C	10/26/11	10/26/11			850.03	.00	850.03
		** JOB ORDER TOTALS **					850.03	.00	850.03
		** BILLED AMOUNT **					850.03	.00	850.03

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7827 00008	** BODY	61321	DRI VER SI DE REAR DOOR BODYSI DE MOLDI NG LOOSE-					I NSPECTED	
I NVOI CE 480070	UNI T 1045	C	11/21/11	11/21/11			208.08	.00	208.08
I NVOI CE 480665	UNI T 1045 CREDI T 480070	C	11/21/11	11/21/11			18.39-	.00	18.39-
		**	JOB ORDER TOTALS **				189.69	.00	189.69
		**	BI LLED AMOUNT **				189.69	.00	189.69
8680 00001	** BATTERY	61997	BATTERY DEAD ON WEST SI DE PARKI NG LOT					BATTERY SERVI CE	
		L	12/13/11	12/13/11	98.15	.07	6.87		6.87
		L	12/13/11	12/13/11	98.15	.22	21.59		21.59
		**	JOB ORDER TOTALS **				28.46	.00	28.46
		**	BI LLED AMOUNT **				28.46	.00	28.46
9749 00001	APM SVC CAR/ LT TRUCK	64500	APM SYSTEM CODE 9010					AUTO/ LT TRUCK APM SERVI CE SERVI CED	
FRP04500082	FILTER OIL	L	2/27/12	2/27/12	98.15	1.15	112.87		112.87
	51522/ B1432	P	2/27/12	2/27/12	3.4500	1.00	3.45	.00	3.45
FRP05100029	DETECTO R CARBON MON	P	2/27/12	2/27/12	2.7700	1.00	2.77	.00	2.77
	01010 / CPI								
FRP05300144	OIL 10W30	P	2/27/12	3/15/12	2.3900	6.00	14.34	.00	14.34
	SH1030/10-9019								
FRP03200084	BATTERY 65 PG /65-7YR	P	2/27/12	2/27/12	.0000	1.00	.00	.00	.00
	65 PG /65-7YR								
FRP03200084	BATTERY 65 PG /65-7YR	P	2/27/12	2/27/12	.0000	1.00-	.00	.00	.00
	65 PG /65-7YR								
FRP03200089	BATTERY	P	2/27/12	3/15/12	72.0500	1.00	72.05	.00	72.05
	34PG /34H7YR								
		**	JOB ORDER TOTALS **				205.48	.00	205.48
		**	BI LLED AMOUNT **				205.48	.00	205.48
9749 00002	** ELECTRI CAL SYSTEM	64500	CHECK OUT AND REPAI R CHARGI NG SYSTEM ALSO BATTERY					EXCHANGE NEW	
		L	2/27/12	2/27/12	98.15	1.48	145.26		145.26
		**	JOB ORDER TOTALS **				145.26	.00	145.26
		**	BI LLED AMOUNT **				145.26	.00	145.26
9767 00001	** ELECTRI CAL SYSTEM	64500	CHECK AM/ FM RADI O RECEPTI ON- REPORT TO LORRAI NE					REPAI RED	
		L	2/28/12	2/28/12	98.15	.30	29.45		29.45
		**	JOB ORDER TOTALS **				29.45	.00	29.45
		**	BI LLED AMOUNT **				29.45	.00	29.45
11548 00001	APM SVC CAR/ LT TRUCK	67920	APM SERVI CE- MAROONE CHEVY					SERVI CED	
I NVOI CE 491303	UNI T 1045 1 OF 5	C	7/02/12	7/02/12			21.95	.00	21.95
		**	JOB ORDER TOTALS **				21.95	.00	21.95
		**	BI LLED AMOUNT **				21.95	.00	21.95

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11548 00002	** STEERING / FRONT END	68365	REPLACE WHEEL STUD- MAROONE CHEVY						
I NVOI CE 491303	UNIT 1045 2 OF 5	C	7/02/12 7/02/12				48.94	.00	48.94
	** JOB ORDER TOTALS **						48.94	.00	48.94
	** BI LLED AMOUNT **						48.94	.00	48.94
11548 00003	** BRAKE SYSTEM	68365	REAR BRAKE JOB- MAROONE CHEVY						
I NVOI CE 491303	UNIT 1045 3 OF 5	C	7/02/12 7/02/12				221.74	.00	221.74
	** JOB ORDER TOTALS **						221.74	.00	221.74
	** BI LLED AMOUNT **						221.74	.00	221.74
11548 00004	** BRAKE SYSTEM	68365	BRAKE FLUSH- MAROONE CHEVY						
I NVOI CE 491303	UNIT 1045 4 OF 5	C	7/02/12 7/02/12				100.44	.00	100.44
	** JOB ORDER TOTALS **						100.44	.00	100.44
	** BI LLED AMOUNT **						100.44	.00	100.44
11548 00005	** LI GHTING SYSTEM	68365	REPLACE RI GHT HEADLAMP- MAROONE CHEVY						
I NVOI CE 491303	UNIT 1045 5 OF 5	C	7/02/12 7/02/12				284.77	.00	284.77
	** JOB ORDER TOTALS **						284.77	.00	284.77
	** BI LLED AMOUNT **						284.77	.00	284.77
12509 00001	** W NDOWS & GLASS	70809	LEFT REAR W NDOW I NOP- MAROONE CHEVY						
		L	8/16/12 8/16/12		98.15	.37	36.32		36.32
		L	8/16/12 8/16/12		98.15	.83	81.46		81.46
FRP00201258	REGULATOR L/ R W MOTOR 20927599	P	8/16/12 9/11/12		284.6700	1.00	284.67	.00	284.67
	** JOB ORDER TOTALS **						402.45	.00	402.45
	** BI LLED AMOUNT **						402.45	.00	402.45
13164 00001	APM SVC CAR/ LT TRUCK	75464	APM SYSTEM CODE 9010 AUTO/ LT TRUCK APM SERVICE SERVICED						
		L	10/02/12 10/02/12		98.15	.47	46.13		46.13
		L	10/02/12 10/02/12		98.15	.58	56.93		56.93
FRP04500082	FILTER OIL 51522/ B1432	P	10/02/12 10/02/12		3.4444	1.00	3.44	.00	3.44
FRP05100029	DETECTO R CARBON MON 01010 / CPI	P	10/02/12 10/02/12		2.7700	1.00	2.77	.00	2.77
FRP05300144	OIL 10W80 SH1030/ 10- 9019	P	10/02/12 10/11/12		2.2900	6.00	13.74	.00	13.74
	** JOB ORDER TOTALS **						123.01	.00	123.01
	** BI LLED AMOUNT **						123.01	.00	123.01

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13164 00002	** AIR CONDI TI ONI NG	74564	AC SHUTS OFF WHEN I DLI NG-					I NSPECTED	
		L	10/02/12	10/02/12	98.15	.37	36.32		36.32
		**	JOB ORDER TOTALS **				36.32	.00	36.32
		**	BI LLED AMOUNT **				36.32	.00	36.32
13164 00003	** WHEELS	74564	R I M BENT ON RI GHT FRONT WHEEL NEW TI RE I N BACKSEAT REPAI RED						
		L	10/02/12	10/02/12	98.15	.37	36.32		36.32
FRP01700037	TI RE P225/60R16 EAGLE RSA PLUS	P	10/02/12	10/09/12	95.5700	1.00	95.57	.00	95.57
		**	JOB ORDER TOTALS **				131.89	.00	131.89
		**	BI LLED AMOUNT **				131.89	.00	131.89
13164 00004	** W NDSHI ELD W PERS	75464	W PERS WORN					EXCHANGE NEW	
		L	10/02/12	10/02/12	98.15	.08	7.85		7.85
FRP05300032	W PER BLADE 31-22	P	10/02/12	10/02/12	3.5000	2.00	7.00	.00	7.00
		**	JOB ORDER TOTALS **				14.85	.00	14.85
		**	BI LLED AMOUNT **				14.85	.00	14.85
13237 00001	** TI RES / TRACKS	75475	R F RI M BENT, NEW TI RE I N SEAT- MAROONE CHEVY					I NSPECTED	
I NVOI CE 495872	UNI T 1045 1 OF 5	C	10/17/12	10/17/12			171.83	.00	171.83
		**	JOB ORDER TOTALS **				171.83	.00	171.83
		**	BI LLED AMOUNT **				171.83	.00	171.83
13237 00002	** AI R CONDI TI ONI NG	75480	AC CONTROLHEAD FLASHES AND TURNS OFF AT I DLE- MAR					I NSPECTED	
I NVOI CE 495872	UNI T 1045 4 OF 5	C	10/17/12	10/17/12			891.71	.00	891.71
		**	JOB ORDER TOTALS **				891.71	.00	891.71
		**	BI LLED AMOUNT **				891.71	.00	891.71
13237 00003	** AI R CONDI TI ONI NG	75480	NOI SE FROM RI GHT SI DE OF DASH- MAROONE CHEVY					I NSPECTED	
I NVOI CE 495872	UNI T 1045 5 OF 5	C	10/17/12	10/17/12			178.67	.00	178.67
		**	JOB ORDER TOTALS **				178.67	.00	178.67
		**	BI LLED AMOUNT **				178.67	.00	178.67
13237 00004	CRANKSHAFT	75480	CRANKSHAFT SEAL- MAROONE CHEVY					REMOVE & REPLACE	
I NVOI CE 495872	UNI T 1045 2 OF 5	C	10/17/12	10/17/12			112.22	.00	112.22
		**	JOB ORDER TOTALS **				112.22	.00	112.22
		**	BI LLED AMOUNT **				112.22	.00	112.22

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
13237 00005			ENGINE MOUNTS	75480	ENGINE MOUNT/ S- MAROONE CHEVY				REMOVE & REPLACE
INVOICE 495872	UNIT 1045 3 OF 5	C	10/17/12	10/17/12			211.97	.00	211.97
		**	JOB ORDER TOTALS **				211.97	.00	211.97
		**	BILLED AMOUNT **				211.97	.00	211.97
13964 00001		**	WINDOWS & GLASS	77677	TINT IN REAR WINDOW- TINT N TUNES				REPAIRED
INVOICE 1411	UNIT 1045	C	11/28/12	11/28/12			250.00	.00	250.00
		**	JOB ORDER TOTALS **				250.00	.00	250.00
		**	BILLED AMOUNT **				250.00	.00	250.00
14728 00001		**	AIR CONDITIONING	79703	A/C NOT COOLING AT IDLE				REPAIRED
FRP00100095	FILTER CABIN CF8392 / PA4154	L	1/10/13	1/10/13	107.17	1.25	133.96		133.96
		P	1/10/13	1/10/13	13.1220	1.00	13.12	.00	13.12
		**	JOB ORDER TOTALS **				147.08	.00	147.08
		**	BILLED AMOUNT **				147.08	.00	147.08
14728 00002			APM SVC CAR/ LT TRUCK	79703	APM SYSTEM CODE 9010 AUTO/ LT TRUCK APM SERVICE SERVICED				
FRP04500082	FILTER OIL 51522/ B1432	L	1/11/13	1/11/13	107.17	1.00	107.17		107.17
		P	1/10/13	1/10/13	3.4479	1.00	3.45	.00	3.45
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	1/10/13	1/10/13	2.7700	1.00	2.77	.00	2.77
FRP05300144	OIL 10W30 SH1030/ 10- 9019	P	1/10/13	1/14/13	2.2900	5.00	11.45	.00	11.45
		**	JOB ORDER TOTALS **				124.84	.00	124.84
		**	BILLED AMOUNT **				124.84	.00	124.84
14728 00003		**	INSTRUMENTS & GAUGES	79703	RESET OIL CHANGE LIGHT				REPAIRED
		L	1/11/13	1/11/13	107.17	.17	18.22		18.22
		**	JOB ORDER TOTALS **				18.22	.00	18.22
		**	BILLED AMOUNT **				18.22	.00	18.22
14728 00004			TIRE	79703	2 TIRES				EXCHANGE NEW
FRP01700037	TIRE P225/ 60R16 EAGLE RSA PLUS	L	1/11/13	1/11/13	107.17	.60	64.30		64.30
		P	1/11/13	2/08/13	95.5700	2.00	191.14	.00	191.14
		**	JOB ORDER TOTALS **				255.44	.00	255.44
		**	BILLED AMOUNT **				255.44	.00	255.44

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
14728 00005		** WHEELS		79703	WHEEL STUD FROZEN			REPAI RED	
		L	1/11/13	1/11/13	107.17	.75	80.38		80.38
		** JOB ORDER TOTALS **					80.38	.00	80.38
		** BILLED AMOUNT **					80.38	.00	80.38
19793 00001		APM SVC CAR/ LT TRUCK		83531	APM SERVICE - GOOD YEAR			SERVI CED	
I NVOI CE 011934	UNI T 1045 1 OF 6	C	12/02/13	12/02/13			24.95	.00	24.95
		** JOB ORDER TOTALS **					24.95	.00	24.95
		** BILLED AMOUNT **					24.95	.00	24.95
19793 00002		BRAKE PADS/ SHOES		83531	FRONT PADS & ROTORS - GOOD YEAR			REMOVE & REPLACE	
I NVOI CE 011934	UNI T 1045 5 OF 6	C	12/02/13	12/02/13			99.00	.00	99.00
		** JOB ORDER TOTALS **					99.00	.00	99.00
		** BILLED AMOUNT **					99.00	.00	99.00
19793 00003		W PER BLADES		83531	W PER BLADES - GOOD YEAR			REMOVE & REPLACE	
I NVOI CE 011934	UNI T 1045 4 OF 6	C	12/02/13	12/02/13			20.00	.00	20.00
		** JOB ORDER TOTALS **					20.00	.00	20.00
		** BILLED AMOUNT **					20.00	.00	20.00
19793 00004		AIR FILTER ELEMENT		83531	AIR FILTER ELEMENT- GOOD YEAR			REMOVE & REPLACE	
I NVOI CE 011934	UNI T 1045 2 OF 6	C	12/02/13	12/02/13			15.95	.00	15.95
		** JOB ORDER TOTALS **					15.95	.00	15.95
		** BILLED AMOUNT **					15.95	.00	15.95
19793 00005		AIR FILTER ELEMENT		83531	CABIN AIR FILTER ELEMENT - GOOD YEAR			REMOVE & REPLACE	
I NVOI CE 011934	UNI T 1045 3 OF 6	C	12/02/13	12/02/13			49.95	.00	49.95
		** JOB ORDER TOTALS **					49.95	.00	49.95
		** BILLED AMOUNT **					49.95	.00	49.95
19793 00006		** STEERING / FRONT END		83531	FRONT END ALIGNMENT - GOOD YEAR			I NSPECTED	
I NVOI CE 011934	UNI T 1045 6 OF 6	C	12/02/13	12/02/13			59.00	.00	59.00
		** JOB ORDER TOTALS **					59.00	.00	59.00
		** BILLED AMOUNT **					59.00	.00	59.00
20198 00001		APM SVC CAR/ LT TRUCK		83658	APM SERVICE- AUTONATI ON CHEVY			SERVI CED	
I NVOI CE 515585	UNI T 1045 1 OF 2	C	12/31/13	12/31/13			32.95	.00	32.95
		** JOB ORDER TOTALS **					32.95	.00	32.95
		** BILLED AMOUNT **					32.95	.00	32.95

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
20198 00002	WM NDOW REGULATOR	83658	WM NDOW REGULATOR RR- AUTONATI ON CHEVY					REMOVE & REPLACE	
INVOICE 515585	UNIT 1045 2 OF 2	C	12/31/13	12/31/13			511.76	.00	511.76
		**	JOB ORDER TOTALS **				511.76	.00	511.76
		**	BILLED AMOUNT **				511.76	.00	511.76
21744 00001	** BATTERY	83702	REPLACE BATTERY					EXCHANGE NEW	
FRP03200089	BATTERY 34PG / 34H7YR	L	3/27/14	3/27/14	96.52	.32	30.89		30.89
		P	3/27/14	4/21/14	76.7900	1.00	76.79	.00	76.79
		**	JOB ORDER TOTALS **				107.68	.00	107.68
		**	BILLED AMOUNT **				107.68	.00	107.68
22833 00001	APM SVC CAR/ LT TRUCK	85262	APM SERVICE- AUTO HOLD CHEVY					SERVICED	
INVOICE 524537	UNIT 1045 3 OF 3	C	8/06/14	8/06/14			32.95	.00	32.95
		**	JOB ORDER TOTALS **				32.95	.00	32.95
		**	BILLED AMOUNT **				32.95	.00	32.95
22833 00002	TIE ROD END	85262	TIE ROD RIGHT- AUTO HOLD CHEVY					REMOVE & REPLACE	
INVOICE 524537	UNIT 1045 1 OF 3	C	8/06/14	8/06/14			130.91	.00	130.91
		**	JOB ORDER TOTALS **				130.91	.00	130.91
		**	BILLED AMOUNT **				130.91	.00	130.91
22833 00003	** STEERING / FRONT END	85262	FRONT END ALIGNMENT- AUTO HOLD CHEVBVY					INSPECTED	
INVOICE 524537	UNIT 1045 2 OF 3	C	8/06/14	8/06/14			89.95	.00	89.95
		**	JOB ORDER TOTALS **				89.95	.00	89.95
		**	BILLED AMOUNT **				89.95	.00	89.95
23444 00001	** CAB & BODY INTERIOR	85589	KEYS LOCKED IN CAR AT THE PD					REPAIRED	
		L	7/21/14	7/21/14	96.52	.90	86.87		86.87
		**	JOB ORDER TOTALS **				86.87	.00	86.87
		**	BILLED AMOUNT **				86.87	.00	86.87
25041 00001	** BODY	85914	CHECK FOR USE AS A SPARE					INSPECTED	
		L	10/24/14	10/24/14	96.44	.57	54.97		54.97
		**	JOB ORDER TOTALS **				54.97	.00	54.97
		**	BILLED AMOUNT **				54.97	.00	54.97
25041 00002	VEHICLE MARKINGS	85914	INSTALL MP DECALS & CITY SEALS AFTER APPROVAL					INSTALL	
		L	10/27/14	10/27/14	96.44	1.00	96.44		96.44
		**	JOB ORDER TOTALS **				96.44	.00	96.44
		**	BILLED AMOUNT **				96.44	.00	96.44

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
25041 00003	APM SVC CAR/LT TRUCK	85925	APM SERVICE-AUTO HOLDINGS CHEVY						SERVICED
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	10/27/14	12/19/14	2.9900	1.00	2.99	.00	2.99
			** JOB ORDER TOTALS **				2.99	.00	2.99
			** BILLED AMOUNT **				2.99	.00	2.99
25041 00004	** BATTERY	85914	BATTERY DEAD						EXCHANGE NEW
FRP03200089	BATTERY 34PG / 34H7YR	L	10/27/14	10/27/14	96.44	.67	64.61		64.61
		P	10/27/14	1/30/15	38.3950	1.00	38.40	.00	38.40
			** JOB ORDER TOTALS **				103.01	.00	103.01
			** BILLED AMOUNT **				103.01	.00	103.01
25041 00005	SEAT	85914	REAR SEAT LOOSE						REPAIRED
		L	10/27/14	10/27/14	96.44	.53	51.11		51.11
			** JOB ORDER TOTALS **				51.11	.00	51.11
			** BILLED AMOUNT **				51.11	.00	51.11
25041 00006	W PER BLADES	85914	W PER BLADES DETERIORATING						EXCHANGE NEW
FRP05300032	W PER BLADE 31-22	L	10/27/14	10/27/14	96.44	.05	4.82		4.82
		P	10/27/14	10/27/14	3.4677	6.00	20.81	.00	20.81
			** JOB ORDER TOTALS **				25.63	.00	25.63
			** BILLED AMOUNT **				25.63	.00	25.63
25041 00007	WATER PUMP ASSEMBLY	85914	WATER PUMP LEAKING						EXCHANGE NEW
FRP03100107	BELT SERPT 4061090	L	10/27/14	10/27/14	96.44	.45	43.40		43.40
		L	10/27/14	10/27/14	96.44	.90	86.80		86.80
		L	10/30/14	10/30/14	96.44	1.18	113.80		113.80
		P	10/27/14	1/30/15	35.1100	1.00	35.11	.00	35.11
FRP04200612	WATER PUMP NEW 252-897	P	10/27/14	1/30/15	67.3400	1.00	67.34	.00	67.34
FRP04200036	ANTI-FREEZE DEX-COOL AF888/ 10-101	P	10/27/14	1/29/15	12.8900	1.00	12.89	.00	12.89
			** JOB ORDER TOTALS **				359.34	.00	359.34
			** BILLED AMOUNT **				359.34	.00	359.34
25041 00008	** LIGHTING SYSTEM	85914	REMOVE LIGHTS AND SI REN						REMOVE
		L	10/27/14	10/27/14	96.44	.98	94.51		94.51
			** JOB ORDER TOTALS **				94.51	.00	94.51
			** BILLED AMOUNT **				94.51	.00	94.51

Dept: 022 110 PS/ COMMUNITY SERVICES

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
25041 00009	RADIATOR	85914	RADIATOR LEAKING				EXCHANGE NEW		
		L	10/30/14	10/30/14	96.44	.40	38.58		38.58
		L	10/30/14	10/30/14	96.44	2.02	194.81		194.81
		L	10/31/14	10/31/14	96.44	.75	72.33		72.33
		L	10/31/14	10/31/14	96.44	2.08	200.60		200.60
		L	11/03/14	11/03/14	96.44	.85	81.97		81.97
FRP04200614	RADIATOR 2827/ 43-4023/21576	P	10/30/14	10/31/14	.0000	1.00	.00	.00	.00
FRP04200036	ANTI-FREEZE DEX-COOL AF888/ 10-101	P	10/30/14	1/30/15	12.8900	1.00	12.89	.00	12.89
FRP04200614	RADIATOR 2827/ 43-4023/21576	P	10/31/14	1/30/15	79.8000	1.00	79.80	.00	79.80
FRP04200614	RADIATOR 2827/ 43-4023/21576	P	10/31/14	10/31/14	.0000	1.00	.00	.00	.00
		**	JOB ORDER TOTALS **				680.98	.00	680.98
		**	BILLED AMOUNT **				680.98	.00	680.98
25041 00014	** COOLANT SYSTEM	85933	CHECK WATER PUMP AND RADIATOR FOR LEAKS PER CHEVY INSPECTED						
		L	1/06/15	1/06/15	96.44	1.03	99.33		99.33
		L	1/07/15	1/07/15	96.44	1.03	99.33		99.33
		**	JOB ORDER TOTALS **				198.66	.00	198.66
		**	BILLED AMOUNT **				198.66	.00	198.66
		**	EQUIPMENT TOTALS **		LABOR	30.60	2955.39	.00	2955.39
				INDIRECT	LABOR	.00	.00	.00	.00
					PARTS		2703.07	.00	2703.07
					COM REP LABOR		.00	.00	.00
					COM REP PARTS		.00	.00	.00
					COM REP OTHER		9395.89	.00	9395.89
		**	BILLED AMOUNT **		TOTAL		15054.35	.00	15054.35
							15054.35	.00	15054.35

Dept: 022 110 PS/ COMMUNITY SERVICES

** Subdepartment 110 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	30.60	2955.39	.00	2955.39
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2703.07	.00	2703.07
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		9395.89	.00	9395.89
TOTAL		15054.35	.00	15054.35
** BILLED AMOUNT **		15054.35	.00	15054.35

Dept: 022 POLICE SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	30.60	2955.39	.00	2955.39
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2703.07	.00	2703.07
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		9395.89	.00	9395.89
TOTAL		15054.35	.00	15054.35
** BILLED AMOUNT **		15054.35	.00	15054.35

Dept: 044 310 MS/FLEET MAINTENANCE

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN-FULLSIZE 4 DOOR

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				85933					
FRP01700037	TIRE	P	8/23/16	8/23/16	99.0000	1.00	99.00	.00	99.00
	P225/60R16 EAGLE RSA PLUS	**	BILLED AMOUNT		**		99.00	.00	99.00
FRP01700037	TIRE	P	8/24/16	8/25/16	99.0000	3.00	297.00	.00	297.00
	P225/60R16 EAGLE RSA PLUS	**	BILLED AMOUNT		**		.00	.00	.00
25041 00003	APM SVC CAR/LT TRUCK	85925	APM SERVICE-AUTO HOLDINGS CHEVY				.00	.00	.00
INVOICE 532890	UNIT 1045 2 OF 2	C	1/08/15	1/08/15			32.95	.00	32.95
		**	JOB ORDER TOTALS		**		32.95	.00	32.95
		**	BILLED AMOUNT		**		32.95	.00	32.95
25041 00015	** ENGINE	85925	ENGINE FRONT CRANK SEAL-AUTO HOLD CHEVY						
INVOICE 532892	UNIT 1045 1 OF 7	C	1/08/15	1/08/15			124.58	.00	124.58
		**	JOB ORDER TOTALS		**		124.58	.00	124.58
		**	BILLED AMOUNT		**		124.58	.00	124.58
25041 00016	** ENGINE	85925	OIL FILTER HOUSING-AUTO HOLD CHEVY						
INVOICE 532892	UNIT 1045 2 OF 7	C	1/08/15	1/08/15			98.88	.00	98.88
		**	JOB ORDER TOTALS		**		98.88	.00	98.88
		**	BILLED AMOUNT		**		98.88	.00	98.88
25041 00017	** TRANSMISSION AUTOMATIC	85925	TRANSMISSION PAN GASKET-AUTO HOLD CHEVY						
INVOICE 532892	UNIT 1045 3 OF 7	C	1/08/15	1/08/15			186.00	.00	186.00
		**	JOB ORDER TOTALS		**		186.00	.00	186.00
		**	BILLED AMOUNT		**		186.00	.00	186.00
25041 00018	** COOLANT SYSTEM	85925	COOLANT SENSOR-AUTO HOLD CHEVY						
INVOICE 532892	UNIT 1045 4 OF 7	C	1/08/15	1/08/15			104.87	.00	104.87
		**	JOB ORDER TOTALS		**		104.87	.00	104.87
		**	BILLED AMOUNT		**		104.87	.00	104.87
25041 00019	** ENGINE	85925	OIL COOLER FITTINGS-AUTO HOLD CHEVY						
INVOICE 532892	UNIT 1045 5 OF 7	C	1/08/15	1/08/15			212.82	.00	212.82
		**	JOB ORDER TOTALS		**		212.82	.00	212.82
		**	BILLED AMOUNT		**		212.82	.00	212.82

Dept: 044 310 MS/FLEET MAINTENANCE

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN-FULLSIZE 4 DOOR

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
25041 00020	** TRANSMISSION AUTOMATIC	85925	TRANSMISSION FITTINGS-AUTO HOLD CHEVY					INSPECTED	
INVOICE 532892	UNIT 1045 6 OF 7	C	1/08/15	1/08/15			133.97	.00	133.97
		**	JOB ORDER TOTALS	**			133.97	.00	133.97
		**	BILLED AMOUNT	**			133.97	.00	133.97
25041 00021	** AIR CONDITIONING	85925	AIR CONDITIONING PRESSURE SCHRADER VALVES-AUTO HOLD					INSPECTED	
INVOICE 532892	UNIT 1045 7 OF 7	C	1/08/15	1/08/15			380.10	.00	380.10
		**	JOB ORDER TOTALS	**			380.10	.00	380.10
		**	BILLED AMOUNT	**			380.10	.00	380.10
25041 00022	** ELECTRICAL SYSTEM	85925	PROGRAM KEY-AUTO HOLD CHEVY					INSPECTED	
INVOICE 532890	UNIT 1045 1 OF 2	C	1/08/15	1/08/15			46.37	.00	46.37
		**	JOB ORDER TOTALS	**			46.37	.00	46.37
		**	BILLED AMOUNT	**			46.37	.00	46.37
30419 00001	HORN ELECTRIC	88576	HORN INOP-AUTO HOLD CHEVY					REPAIRED	
INVOICE 551868	UNIT 1045 1 OF 2	C	12/07/15	12/07/15			48.20	.00	48.20
		**	JOB ORDER TOTALS	**			48.20	.00	48.20
		**	BILLED AMOUNT	**			48.20	.00	48.20
30419 00002	APM SVC CAR/LT TRUCK	88576	APM SERVICE-AUTO HOLD CHEVY					SERVICED	
INVOICE 551868	UNIT 1045 2 OF 2	C	12/07/15	12/07/15			320.00	.00	320.00
		**	JOB ORDER TOTALS	**			320.00	.00	320.00
		**	BILLED AMOUNT	**			320.00	.00	320.00
30960 00001	** CAB & BODY EXTERIOR	88344	TRIP INSPECTION					INSPECTED	
		**	JOB ORDER TOTALS	**			.00	.00	.00
		**	BILLED AMOUNT	**			.00	.00	.00
33617 00001	APM SVC CAR/LT TRUCK	89336	APM SYSTEM CODE 9010 AUTO/LT TRUCK APM SERVICE					SERVICED	
FRP04500082	FILTER OIL 51522/ B1432	P	5/10/16	5/10/16	4.6900	1.00	4.69	.00	4.69
FRP05100029	DETECTOR CARBON MON 01010 / CPI	P	5/10/16	5/10/16	2.7360	1.00	2.74	.00	2.74
FRP05300144	OIL 10W80 SH1030/10-9019	P	5/10/16	5/10/16	1.8218	5.00	9.11	.00	9.11
		**	JOB ORDER TOTALS	**			16.54	.00	16.54
		**	BILLED AMOUNT	**			16.54	.00	16.54

Dept: 044 310 MS/ FLEET MAINTENANCE

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
33617 00002	** AIR CONDI TI ONI NG	89336	A/ C NOT COOLI NG						REPAI RED
FRP04200701	ENGI NE FAN ASSEMBLY 620-974/621430	P	5/13/16	5/17/16	138.0000	1.00	138.00	.00	138.00
	** JOB ORDER TOTALS **						138.00	.00	138.00
	** BI LLED AMOUNT **						138.00	.00	138.00
33617 00003	W PER BLADES	89336	W PER BLADE/ S						EXCHANGE NEW
FRP05300032	W PER BLADE 31-22	P	5/10/16	5/10/16	5.1090	2.00	10.22	.00	10.22
	** JOB ORDER TOTALS **						10.22	.00	10.22
	** BI LLED AMOUNT **						10.22	.00	10.22
33617 00004	A/ C DUCTI NG	89336	BAD RECI RCULATEACTUATOR						REPAI RED
FRP00100626	ACTUATOR AC RECI RCULATI O 15-74122/22754988	P	5/13/16	5/16/16	31.7600	1.00	31.76	.00	31.76
	** JOB ORDER TOTALS **						31.76	.00	31.76
	** BI LLED AMOUNT **						31.76	.00	31.76
33617 00005	** BATTERY	89336	BATTEY WEAK						EXCHANGE NEW
	** JOB ORDER TOTALS **						.00	.00	.00
	** BI LLED AMOUNT **						.00	.00	.00
33617 00006	ENGI NE OI L LI NE/ HOSE	89336	OI L COOLER LI NES LEAKI NG						EXCHANGE NEW
FRP04000396	FIT TI NG ENGI NE OI L COOLER 89023404	P	5/13/16	5/16/16	42.3200	2.00	84.64	.00	84.64
FRP04000394	HOSE ENGI NE OI L COOLER 19129790	P	5/13/16	5/16/16	216.1100	1.00	216.11	.00	216.11
FRP04000395	HOSE ENGI NE OI L COOLER 19129789	P	5/13/16	5/16/16	216.1100	1.00	216.11	.00	216.11
	** JOB ORDER TOTALS **						516.86	.00	516.86
	** BI LLED AMOUNT **						516.86	.00	516.86
35538 00001	** AIR CONDI TI ONI NG	90485	A/ C NOT COOLI NG- AUTO HOLDI NGS CHEVY						REPAI RED
FRP03000503	RELAY 5 PI N D1780C	P	8/18/16	8/23/16	10.2100	1.00	10.21	.00	10.21
I NVOI CE 566777	UNI T 1045 3 OF 3	C	9/07/16	9/07/16			314.58	.00	314.58
	** JOB ORDER TOTALS **						324.79	.00	324.79
	** BI LLED AMOUNT **						324.79	.00	324.79
35538 00002	** ENGI NE	90485	UNDERHOOD I NSPECTI ON						I NSPECTED
	** JOB ORDER TOTALS **						.00	.00	.00
	** BI LLED AMOUNT **						.00	.00	.00

Dept: 044 310 MS/ FLEET MAINTENANCE

Equipment: 230 Reference: 1045
 Description: 2006 CHEVROLET MP LOANER SEDAN- FULLSIZE 4 DOOR

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
35538 00003			A/C BLOWER MOTOR	90485	BLOWER MOTOR IS NOISY			CLEAN PARTS	
					** JOB ORDER TOTALS **		.00	.00	.00
					** BILLED AMOUNT **		.00	.00	.00
35538 00004			ENGINE MOUNTS	90490	ENGINE MOUNTS- AUTO HOLDINGS CHEVY			EXCHANGE NEW	
I NVOICE 566777	UNIT 1045 1 OF 3	C	9/07/16	9/07/16			202.61	.00	202.61
					** JOB ORDER TOTALS **		202.61	.00	202.61
					** BILLED AMOUNT **		202.61	.00	202.61
35538 00005			TIRE	90490	4 TIRES- AUTO HOLDINGS CHEVY			EXCHANGE NEW	
I NVOICE 566777	UNIT 1045 2 OF 3	C	9/07/16	9/07/16			80.00	.00	80.00
					** JOB ORDER TOTALS **		80.00	.00	80.00
					** BILLED AMOUNT **		80.00	.00	80.00
36403 00001		** BODY		90562	AUCTION PREP			AUCTION PREP	
					** JOB ORDER TOTALS **		.00	.00	.00
					** BILLED AMOUNT **		.00	.00	.00
					** EQUIPMENT TOTALS **	LABOR	15.83	.00	.00
					INDIRECT	LABOR	.00	.00	.00
						PARTS	1119.59	.00	1119.59
						COM REP LABOR	.00	.00	.00
						COM REP PARTS	.00	.00	.00
						COM REP OTHER	2285.93	.00	2285.93
						TOTAL	3405.52	.00	3405.52
					** BILLED AMOUNT **		3405.52	.00	3405.52

Dept: 044 310 MS/ FLEET MAINTENANCE

** Subdepartment 310 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	15.83	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1119.59	.00	1119.59
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		2285.93	.00	2285.93
TOTAL		3405.52	.00	3405.52
** BILLED AMOUNT **		3405.52	.00	3405.52

Dept: 044 MUNICIPAL SERVICES

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	15.83	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1119.59	.00	1119.59
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		2285.93	.00	2285.93
TOTAL		3405.52	.00	3405.52
** BILLED AMOUNT **		3405.52	.00	3405.52

Prepared: 11/23/16, 15:53:56
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	46.43	2955.39	.00	2955.39
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3822.66	.00	3822.66
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		11681.82	.00	11681.82
TOTAL		18459.87	.00	18459.87
** BILLED AMOUNT **		18459.87	.00	18459.87