
Department	ALL	
Equipment number	00361	
From date	050104	
To date	111918	
Report type	D	D=Detail S=Summary
Date to use	I	I=Issue P=Post

CITY OF CASSELBERRY

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
					NO JOB ORDER								
40508500001						P	7/11/06	7/11/06	1.2733	1.00	1.27	.00	1.27
						** BILLED AMOUNT **					1.27	.00	1.27
40508500001						P	8/21/08	8/21/08	1.8350	1.00	1.84	.00	1.84
						** BILLED AMOUNT **					1.84	.00	1.84
40505100001			HYDRAULIC/TRANSMISSION			P	7/22/09	7/22/09	8.5945	1.00	8.59	.00	8.59
						** BILLED AMOUNT **					8.59	.00	8.59
			FLUID										
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	4/12/12	4/12/12	3.2016	1.00	3.20	.00	3.20
						** BILLED AMOUNT **					3.20	.00	3.20
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	5/03/12	5/03/12	3.2053	1.00	3.21	.00	3.21
						** BILLED AMOUNT **					3.21	.00	3.21
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	6/05/12	6/05/12	3.2053	1.00	3.21	.00	3.21
						** BILLED AMOUNT **					3.21	.00	3.21
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	7/11/12	7/11/12	3.2053	2.00	6.41	.00	6.41
						** BILLED AMOUNT **					6.41	.00	6.41
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
40508500001						P	4/15/13	4/15/13	2.0400	1.00	2.04	.00	2.04
						** BILLED AMOUNT **					2.04	.00	2.04
						** BILLED AMOUNT **					.00	.00	.00
40508500001						P	5/16/13	5/16/13	2.0400	1.00	2.04	.00	2.04
						** BILLED AMOUNT **					2.04	.00	2.04
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	6/24/13	6/24/13	3.3038	2.00	6.61	.00	6.61
						** BILLED AMOUNT **					6.61	.00	6.61
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
40503600003			ENGINE OIL, SAE 15W-40			P	7/11/13	7/11/13	3.3026	1.00	3.30	.00	3.30
						** BILLED AMOUNT **					3.30	.00	3.30
			QUAKER STATE										
						** BILLED AMOUNT **					.00	.00	.00
06005100009			3157 WHITE BULB			P	8/01/13	8/01/13	1.0800	1.00	1.08	.00	1.08
						** BILLED AMOUNT **					1.08	.00	1.08
						** BILLED AMOUNT **					.00	.00	.00

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Part no./Description / Vendor/Invoice number													
40503600003					ENGINE OIL, SAE 15W-40	P	11/10/14	11/10/14	3.3558	1.00	3.36	.00	3.36
					** BILLED AMOUNT **						3.36	.00	3.36
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
40503600003					ENGINE OIL, SAE 15W-40	P	5/14/15	5/14/15	3.3627	1.00	3.36	.00	3.36
					** BILLED AMOUNT **						3.36	.00	3.36
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
06000300004					RECYCLED 50/50 LONG LIFE	P	5/14/15	5/14/15	8.6835	1.00	8.68	.00	8.68
					** BILLED AMOUNT **						8.68	.00	8.68
					G-05 GOLD (ALL PURPOSE)								
					** BILLED AMOUNT **						.00	.00	.00
40503600003					ENGINE OIL, SAE 15W-40	P	10/15/15	10/15/15	3.3629	1.00	3.36	.00	3.36
					** BILLED AMOUNT **						3.36	.00	3.36
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
40503600003					ENGINE OIL, SAE 15W-40	P	12/08/15	12/15/15	3.3629	1.00	3.36	.00	3.36
					** BILLED AMOUNT **						3.36	.00	3.36
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
40503600003					ENGINE OIL, SAE 15W-40	P	11/16/16	11/16/16	2.7105	1.00	2.71	.00	2.71
					** BILLED AMOUNT **						2.71	.00	2.71
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
40503600003					ENGINE OIL, SAE 15W-40	P	6/06/18	6/06/18	2.9725	3.00	8.92	.00	8.92
					** BILLED AMOUNT **						8.92	.00	8.92
					QUAKER STATE								
					** BILLED AMOUNT **						.00	.00	.00
48" UNDERBODY TRUCK BOXES						CP	6/25/04	7/07/04			538.00	.00	538.00
					** BILLED AMOUNT **						538.00	.00	538.00
BLACK STEP BARS						CP	6/29/04	7/07/04			279.25	.00	279.25
					** BILLED AMOUNT **						279.25	.00	279.25
INSTALL DONOVAN 2000X TARP(MESH 8'X14')& SYSTEM						C	7/21/04	7/26/04			436.25	.00	436.25
					** BILLED AMOUNT **						436.25	.00	436.25
RP: 6-TIRES & BALANCE (6-225/70R19.5 $571.02)						C	9/10/08	9/13/08			955.52	.00	955.52
					** BILLED AMOUNT **						955.52	.00	955.52
R&R TRANS.RESEAL&RP FRT PUMP & TORQUE CONVERTER						C	7/09/09	7/15/09			1036.35	.00	1036.35
					** BILLED AMOUNT **						1036.35	.00	1036.35
R&R TRANSMISSION & OVERHAUL RP TORQUE CONVERTER						C	1/19/12	1/24/12			1750.00	.00	1750.00
					** BILLED AMOUNT **						1750.00	.00	1750.00
11159	00002		*** WELDING ***		201 FABRICATE TRAILER HITCH						INSTALLED		
69970			PINTLE HOOK			P	7/14/04	7/20/04	78.3200	1.00	78.32	.00	78.32
CARQUEST AUTO PARTS E56096													
69900			PINTLE HOOK ADAPTER			P	7/14/04	7/20/04	64.9500	1.00	64.95	.00	64.95
CARQUEST AUTO PARTS E56096													

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
75830 PULL PIN	P	7/14/04	7/20/04	2.5900	1.00	2.59	.00	2.59
CARQUEST AUTO PARTS E56096								
** JOB ORDER TOTALS **						145.86	.00	145.86
** BILLED AMOUNT **						145.86	.00	145.86
11159 00003 *** WELDING ***	201	FABRICATE SIDES FOR BED				INSTALLED		
0474 3"X4.1#X20' CHANNELS	P	7/13/04	7/26/04	2.1263	60.00	127.58	.00	127.58
SURPLUS STEEL & SUPPLY CO 61102								
** JOB ORDER TOTALS **						127.58	.00	127.58
** BILLED AMOUNT **						127.58	.00	127.58
11162 00003 ELECTRICAL WIRING	201	INSTALL & WIRE HOUR METER				INSTALLED		
06003700042 HOURMETER PD CRUISERS	P	7/20/04	7/20/04	46.1673	1.00	46.17	.00	46.17
** JOB ORDER TOTALS **						46.17	.00	46.17
** BILLED AMOUNT **						46.17	.00	46.17
11455 00001 FUEL TANK CAP	1900	R&R GAS CAP				REMOVED & REPLACED		
34077 GAS CAP	P	10/04/04	10/05/04	10.5600	1.00	10.56	.00	10.56
CARQUEST AUTO PARTS E61450								
** JOB ORDER TOTALS **						10.56	.00	10.56
** BILLED AMOUNT **						10.56	.00	10.56
11498 00001 TRAILER CONNECTOR WIRING	2340	TRAILER BRAKE LIGHTS INOP.				REPAIRED		
06005000017 ATM-20 FUSE (MINI)	P	10/21/04	10/21/04	.6820	1.00	.68	.00	.68
** JOB ORDER TOTALS **						.68	.00	.68
** BILLED AMOUNT **						.68	.00	.68
11751 00001 LONG PM	3482	LONG PM				PREVENTIVE MAINTENANCE		
06004600015 51372 WIX / 85372 CQ CROWNS	P	12/30/04	12/30/04	4.2850	1.00	4.29	.00	4.29
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/30/04	12/30/04	1.1682	7.00	8.18	.00	8.18
** JOB ORDER TOTALS **						12.47	.00	12.47
** BILLED AMOUNT **						12.47	.00	12.47
11847 00001 MOUNTING EQUIP/ACCESSORY	3858	INSTALL MUD FLAPS				INSTALLED		
98000 RUBBER TRUCK FLAP (24X30)	P	1/17/05	1/28/05	9.4250	2.00	18.85	.00	18.85
CARQUEST AUTO PARTS E67959								
** JOB ORDER TOTALS **						18.85	.00	18.85
** BILLED AMOUNT **						18.85	.00	18.85

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
11847	00002		HEADLIGHT BULB	3872	HEADLIGHT 10-7 / R&R BULB			REMOVED & REPLACED
06005100002	P	1/26/05	1/26/05	11.3900	1.00	11.39	.00	11.39
** JOB ORDER TOTALS **						11.39	.00	11.39
** BILLED AMOUNT **						11.39	.00	11.39
12295	00001		MOUNTING EQUIP/ACCESSORY	6057	MOUNT NEW TOOL BOX			INSTALLED
H481818 U/BODY BOX BLACK	P	5/23/05	6/08/05	334.3700	1.00	334.37	.00	334.37
BENNETT TRUCK EQUIPMENT I C167203								
2200 TARP GL CRANK	P	6/10/05	6/13/05	34.7800	1.00	34.78	.00	34.78
BENNETT TRUCK EQUIPMENT I CI67404								
** JOB ORDER TOTALS **						369.15	.00	369.15
** BILLED AMOUNT **						369.15	.00	369.15
12695	00001		LONG PM	8121	LONG PM (1,105 HRS)			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/27/05	9/27/05	1.2547	7.00	8.78	.00	8.78
06004600015 51372 WIX / 85372 CQ CROWNS	P	9/27/05	9/27/05	4.3293	1.00	4.33	.00	4.33
** JOB ORDER TOTALS **						13.11	.00	13.11
** BILLED AMOUNT **						13.11	.00	13.11
13249	00001		LONG PM	10675	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/09/06	3/09/06	1.3474	7.00	9.43	.00	9.43
06004600015 51372 WIX / 85372 CQ CROWNS	P	3/09/06	3/09/06	4.4200	1.00	4.42	.00	4.42
06004300070	P	3/09/06	3/09/06	12.9100	1.00	12.91	.00	12.91
** JOB ORDER TOTALS **						26.76	.00	26.76
** BILLED AMOUNT **						26.76	.00	26.76
13282	00001		ELECTRICAL FUSE/CB/LINK	10722	NO BRAKE LIGHTS - CHECK OUT R&R FUSE			REPLACED
06005000017 ATM-20 FUSE (MINI)	P	3/16/06	3/16/06	.6820	1.00	.68	.00	.68
** JOB ORDER TOTALS **						.68	.00	.68
** BILLED AMOUNT **						.68	.00	.68
13612	00001		FUEL TANK	12116	REPLACE GAS CAP			REPLACED
34077 FUEL CAP	P	6/16/06	6/16/06	11.1000	1.00	11.10	.00	11.10
CARQUEST AUTO PARTS 17729								
** JOB ORDER TOTALS **						11.10	.00	11.10
** BILLED AMOUNT **						11.10	.00	11.10

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13880	00002		BATTERY REPLACE	13191	R&R BATTERY	REPLACED
14297	00001		LONG PM	15273	LONG PM	PREVENTIVE MAINTENANCE
14389	00001		FUEL TANK CAP	15471	REPLACE FUEL CAP	REPLACED
14873	00001		LONG PM	18915	LONG PM (491 HRS)	PREVENTIVE MAINTENANCE
15389	00001		HORN ELECTRIC	21792	HORNS INOP. - CHECK OUT ORDER PARTS	REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06000900021		P	8/30/06	8/30/06	136.4500	1.00	136.45	.00	136.45
			** JOB ORDER TOTALS **				136.45	.00	136.45
			** BILLED AMOUNT **				136.45	.00	136.45
F6AZ10346AARMALTERNATOR	DON REID FORD INC 222380	P	8/29/06	8/30/06	172.8400	1.00	172.84	.00	172.84
			** JOB ORDER TOTALS **				172.84	.00	172.84
			** BILLED AMOUNT **				172.84	.00	172.84
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/08/07	1/08/07	1.4664	7.00	10.26	.00	10.26
06004600015	51372 WIX / 85372 CQ CROWNS	P	1/08/07	1/08/07	4.4200	1.00	4.42	.00	4.42
			** JOB ORDER TOTALS **				14.68	.00	14.68
			** BILLED AMOUNT **				14.68	.00	14.68
34077	FUEL CAP	P	1/24/07	1/24/07	10.7600	1.00	10.76	.00	10.76
	CARQUEST AUTO PARTS 28950								
			** JOB ORDER TOTALS **				10.76	.00	10.76
			** BILLED AMOUNT **				10.76	.00	10.76
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/09/07	7/09/07	1.5667	7.00	10.97	.00	10.97
06004600015	51372 WIX / 85372 CQ CROWNS	P	7/09/07	7/09/07	4.4200	1.00	4.42	.00	4.42
			** JOB ORDER TOTALS **				15.39	.00	15.39
			** BILLED AMOUNT **				15.39	.00	15.39
06005000016	ATM-15 FUSE (MINI)	P	12/07/07	12/07/07	.5409	1.00	.54	.00	.54
06005000016	ATM-15 FUSE (MINI)	P	12/07/07	12/07/07	.5409	1.00	.54	.00	.54
			** JOB ORDER TOTALS **				1.08	.00	1.08
			** BILLED AMOUNT **				1.08	.00	1.08

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			Part no./Description Vendor/Invoice number										
15389	00002		ELECTRICAL FUSE/CB/LINK	21792	POWER OUTLET INOP. - CHECK OUT R&R FUSE								
					REPLACED								
06005000017			ATM-20 FUSE (MINI)			P	12/07/07	12/07/07	.5400	1.00	.54	.00	.54
					** JOB ORDER TOTALS **						.54	.00	.54
					** BILLED AMOUNT **						.54	.00	.54
15409	00001		LONG PM	21979	LONG PM								
					PREVENTIVE MAINTENANCE								
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/13/07	12/13/07	1.5860	7.00	11.10	.00	11.10
06004600015			51372 WIX / 85372 CQ CROWNS			P	12/13/07	12/13/07	4.4475	1.00	4.45	.00	4.45
					** JOB ORDER TOTALS **						15.55	.00	15.55
					** BILLED AMOUNT **						15.55	.00	15.55
15409	00004		HORN ELECTRIC	21979	HORNS INOP. R&R PASSENGER INNER FENDER R&R HORN AS DIAGNOSTIC								
4C3Z13832 A			HORN ASSEMBLY			P	12/06/07	12/13/07	27.4500	1.00	27.45	.00	27.45
DON REID FORD INC 06255													
06005000016			ATM-15 FUSE (MINI)			P	12/13/07	12/13/07	.5409	1.00	.54	.00	.54
					** JOB ORDER TOTALS **						27.99	.00	27.99
					** BILLED AMOUNT **						27.99	.00	27.99
15892	00001		LONG PM	24447	LONG PM								
					PREVENTIVE MAINTENANCE								
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/21/08	5/21/08	1.5883	7.00	11.12	.00	11.12
06004600015			51372 WIX / 85372 CQ CROWNS			P	5/21/08	5/21/08	4.4221	1.00	4.42	.00	4.42
					** JOB ORDER TOTALS **						15.54	.00	15.54
					** BILLED AMOUNT **						15.54	.00	15.54
16367	00001		WIPER BLADE(S)	26565	R&R WIPER BLADES								
					REPLACED								
06009700009						P	10/01/08	10/01/08	2.7000	2.00	5.40	.00	5.40
					** JOB ORDER TOTALS **						5.40	.00	5.40
					** BILLED AMOUNT **						5.40	.00	5.40
16564	00001		BATTERY REPLACE	27769	R&R BATTERY								
					REPLACED								
06000900021						P	12/04/08	12/04/08	141.4516	1.00	141.45	.00	141.45
					** JOB ORDER TOTALS **						141.45	.00	141.45
					** BILLED AMOUNT **						141.45	.00	141.45

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16636	00001		LONG PM	28450	LONG PM (3,692 HRS)		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/30/08	12/30/08	1.9340	7.00	13.54	.00	13.54
06004600015 51372 WIX / 85372 CQ CROWNS	P	12/30/08	12/30/08	4.6770	1.00	4.68	.00	4.68
** JOB ORDER TOTALS **						18.22	.00	18.22
** BILLED AMOUNT **						18.22	.00	18.22
16802	00002		IGNITION COIL	29600	R&R #2 & #6 COIL		REPLACED	
3W7Z 12029 COIL ASY - IG 41	P	2/25/09	2/26/09	45.8300	2.00	91.66	.00	91.66
DON REID FORD INC 75244								
** JOB ORDER TOTALS **						91.66	.00	91.66
** BILLED AMOUNT **						91.66	.00	91.66
16829	00001		HEADLIGHT	29825	REPLACE HEADLIGHT & TURN SIGNAL BULB		REPLACED	
06005100002	P	3/10/09	3/10/09	11.5389	1.00	11.54	.00	11.54
06005100011 3157 AMBER BULB	P	3/10/09	3/10/09	1.8227	1.00	1.82	.00	1.82
** JOB ORDER TOTALS **						13.36	.00	13.36
** BILLED AMOUNT **						13.36	.00	13.36
17092	00001		LONG PM	31064	LONG PM (4,040 HRS)		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/27/09	5/27/09	2.0827	7.00	14.58	.00	14.58
06004300070	P	5/27/09	5/27/09	13.5100	1.00	13.51	.00	13.51
06004600015 51372 WIX / 85372 CQ CROWNS	P	5/27/09	5/27/09	4.6623	1.00	4.66	.00	4.66
** JOB ORDER TOTALS **						32.75	.00	32.75
** BILLED AMOUNT **						32.75	.00	32.75
17092	00004		*** TRANS-AUTOMATIC ***	31064	SERVICE TRANSMISSION		SERVICED	
96049 TRANS FILTER	P	5/26/09	5/27/09	21.3900	1.00	21.39	.00	21.39
CARQUEST AUTO PARTS 223788								
06014000002 BRAKE PARTS CLEANER BRAKLEEN 19 OZ	P	5/27/09	5/27/09	2.6920	1.00	2.69	.00	2.69
40505700001	P	5/27/09	5/27/09	3.4005	8.00	27.20	.00	27.20
** JOB ORDER TOTALS **						51.28	.00	51.28
** BILLED AMOUNT **						51.28	.00	51.28

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
17092	00005		*** DIFFERENTIAL ASSEMBLY	31064	SERVICE REAR DIFFERENTIAL		SERVICED	
40503100001 GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5	P	5/27/09	5/27/09	5.0201	5.00	25.10	.00	25.10
** JOB ORDER TOTALS **						25.10	.00	25.10
** BILLED AMOUNT **						25.10	.00	25.10
17092	00006		FUEL FILTER	31064	R&R FUEL FILTER		REPLACED	
86296 FUEL FILTER - LD	P	5/26/09	5/27/09	10.0700	1.00	10.07	.00	10.07
CARQUEST AUTO PARTS 223788								
** JOB ORDER TOTALS **						10.07	.00	10.07
** BILLED AMOUNT **						10.07	.00	10.07
17116	00001		SHOCK ABSORBER/STRUT	31244	R&R FRT SHOCK		REPLACED	
34686 GAS MAGNUM SHOCK	P	6/04/09	6/12/09	53.2800	2.00	106.56	.00	106.56
CARQUEST AUTO PARTS 226542								
** JOB ORDER TOTALS **						106.56	.00	106.56
** BILLED AMOUNT **						106.56	.00	106.56
17146	00001		FUEL TANK VENT VALVE	31364	GAS CAP BROKEN R&R		REMOVED & REPLACED	
XU5Z 9030 M FUEL CAP ASSEMBLY	P	6/11/09	6/16/09	13.0800	1.00	13.08	.00	13.08
DON REID FORD INC 91279								
** JOB ORDER TOTALS **						13.08	.00	13.08
** BILLED AMOUNT **						13.08	.00	13.08
17302	00002		*** HYDRAULIC SYSTEM ***	31830	R&R CYLINDER & SEND OUT FOR REBUILD		REPLACED	
40505100001 HYDRAULIC/TRANSMISSION FLUID	P	8/08/09	8/08/09	8.5945	5.00	42.97	.00	42.97
DISASMBL,CLEAN,INSPECT,HONE BARREL,RESEAL&TEST	CL	8/05/09	8/08/09			264.51	.00	264.51
REPAIR & INSTALL BROKEN OFF FITTING	C	8/06/09	8/12/09			14.87	.00	14.87
** JOB ORDER TOTALS **						322.35	.00	322.35
** BILLED AMOUNT **						322.35	.00	322.35
17777	00001		LONG PM	34716	LONG PM (4,503 HRS)		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/03/10	2/03/10	2.0415	7.00	14.29	.00	14.29
06004600015 51372 WIX / 85372 CQ CROWNS	P	2/03/10	2/03/10	4.7103	1.00	4.71	.00	4.71
** JOB ORDER TOTALS **						19.00	.00	19.00
** BILLED AMOUNT **						19.00	.00	19.00

CITY OF CASSELBERRY

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18029	00001		***ALL ROUTINE MAINT***	36415	GAS CAP REPLACED - DAMAGED W/LOADER	REPLACED

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
316208 GAS CAP	P	5/07/10	5/12/10	13.9700	1.00	13.97	.00	13.97
CARQUEST AUTO PARTS 316208								
06005100008 1157 WHITE BULB	P	5/19/10	5/19/10	.2974	1.00	.30	.00	.30
06005100009 3157 WHITE BULB	P	5/19/10	5/19/10	.8072	1.00	.81	.00	.81
06005000017 ATM-20 FUSE (MINI)	P	5/19/10	5/19/10	.5291	2.00	1.06	.00	1.06
** JOB ORDER TOTALS **						16.14	.00	16.14
** BILLED AMOUNT **						16.14	.00	16.14

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18320	00001		LONG PM	37798	LONG PM	PREVENTIVE MAINTENANCE

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/17/10	8/17/10	2.1983	7.00	15.39	.00	15.39
06004600015 51372 WIX / 85372 CQ CROWNS	P	8/17/10	8/17/10	4.8142	1.00	4.81	.00	4.81
06014000002 BRAKE PARTS CLEANER BRAKLEEN 19 OZ	P	8/17/10	8/17/10	2.7397	1.00	2.74	.00	2.74
** JOB ORDER TOTALS **						22.94	.00	22.94
** BILLED AMOUNT **						22.94	.00	22.94

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18320	00004		DECALS	37798	INSTALL DECALS	DIAGNOSTIC

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
25503000003	P	8/17/10	8/17/10	8.7500	2.00	17.50	.00	17.50
** JOB ORDER TOTALS **						17.50	.00	17.50
** BILLED AMOUNT **						17.50	.00	17.50

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18447	00001		A/TRANS SHIFTER/LEVER	38314	WON'T COME OUT OF PARK - R&R BROKEN SHIFT TUBE ASS REPLACED	

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
F57Z 7212 A SHIFTER TUBE	P	9/28/10	9/30/10	27.1400	1.00	27.14	.00	27.14
DON REID FORD INC 64153								
F7DZ 7R264 AAPLUNGER (SHIFT TUBE INT.)	P	9/28/10	9/30/10	9.0800	1.00	9.08	.00	9.08
DON REID FORD INC 64153								
F3TZ 7L278 A BEARINGS-OUTR SHIFT TUBE	P	9/28/10	9/30/10	4.1600	1.00	4.16	.00	4.16
DON REID FORD INC 64153								
** JOB ORDER TOTALS **						40.38	.00	40.38
** BILLED AMOUNT **						40.38	.00	40.38

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS 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
18481	00001		TRAILER CONN SCKT F/MALE	38447	INSTALL & WIRE 7-PIN TRAILER CONNECTOR & BRACKET		INSTALLED	
06003700017 TC101 (F) CONNECTOR TRAILER PLUG	P	10/18/10	10/18/10	11.0332	1.00	11.03	.00	11.03
06003700049 BRACKET - TRAILER CONNECT FITS FEMALE TRAILER PLUG	P	10/18/10	10/18/10	6.5500	1.00	6.55	.00	6.55
			** JOB ORDER TOTALS **			17.58	.00	17.58
			** BILLED AMOUNT **			17.58	.00	17.58
18533	00002		FUEL PUMP - ELTRIC N TANK	38646	R&R FUEL PUMP ASSEMBLY		REMOVED & REPLACED	
E2281M FUEL PUMP ASSEMBLY	P	10/27/10	11/09/10	202.9900	1.00	202.99	.00	202.99
CARQUEST AUTO PARTS 357503								
			** JOB ORDER TOTALS **			202.99	.00	202.99
			** BILLED AMOUNT **			202.99	.00	202.99
18533	00003		ELECTRICAL FUSE/CB/LINK	38646	POWER OUTLET 10-7 / R&R FUSE		REPLACED	
06005000017 ATM-20 FUSE (MINI)	P	11/08/10	11/08/10	.5340	1.00	.53	.00	.53
			** JOB ORDER TOTALS **			.53	.00	.53
			** BILLED AMOUNT **			.53	.00	.53
18536	00001		ELECTRICAL WIRING	38646	STALLS R&R INSIDE FUSE JUNCTION CENTER		REMOVED & REPLACED	
3C3Z 14A068 FUSE BOX ASSEMBLY	P	10/28/10	11/09/10	202.4400	1.00	202.44	.00	202.44
DON REID FORD INC 69015								
			** JOB ORDER TOTALS **			202.44	.00	202.44
			** BILLED AMOUNT **			202.44	.00	202.44
18737	00001		LONG PM	39996	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/24/11	1/24/11	2.3146	7.00	16.20	.00	16.20
06004600015 51372 WIX / 85372 CQ CROWNS	P	1/24/11	1/24/11	4.8195	1.00	4.82	.00	4.82
			** JOB ORDER TOTALS **			21.02	.00	21.02
			** BILLED AMOUNT **			21.02	.00	21.02
18767	00001		WIPER BLADE(S)	40169	R&R WIPER BLADES		REPLACED	
06009700009	P	2/08/11	2/08/11	3.6692	2.00	7.34	.00	7.34
			** JOB ORDER TOTALS **			7.34	.00	7.34
			** BILLED AMOUNT **			7.34	.00	7.34

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Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description										
			Vendor/Invoice number										
18939	00001		LONG PM	41787	LONG PM							PREVENTIVE MAINTENANCE	
		06004600015	51372 WIX / 85372 CQ CROWNS			P	4/14/11	4/14/11	4.8200	1.00	4.82	.00	4.82
		06004600015	51372 WIX / 85372 CQ CROWNS			P	4/14/11	4/14/11	4.8200	1.00	4.82	.00	4.82
		06004600015	51372 WIX / 85372 CQ CROWNS			P	4/14/11	4/14/11	4.8200	1.00-	4.82-	.00	4.82-
					** JOB ORDER TOTALS **						4.82	.00	4.82
					** BILLED AMOUNT **						4.82	.00	4.82
19281	00001		***ALL ROUTINE MAINT***	42770	HITCH KIT FROM AUTOMOTIVE ONE PARTS BILLED PCARD							COMPLETED	
			SERVICE BODY RECEIVER HITCH KIT ($235 PCARD)			CP	8/22/11	8/24/11			.00	.00	.00
			P2 BRAKE CONTROLLER ($159.95 PCARD)			CP	8/22/11	8/24/11			.00	.00	.00
			BRAKE CONTROL WIRING ADAPTER ($18.50 PCARD)			CP	8/22/11	8/24/11			.00	.00	.00
					** JOB ORDER TOTALS **						.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
19355	00001		FUEL TANK	42770	R&R GAS-TANK REPAIR (LEAKING) EPOXY							REPAIRED	
		12020	GAS TANK REPAIR			P	9/19/11	9/20/11	5.8000	1.00	5.80	.00	5.80
		CARQUEST AUTO PARTS	439740										
					** JOB ORDER TOTALS **						5.80	.00	5.80
					** BILLED AMOUNT **						5.80	.00	5.80
19355	00003		HORN BUTTON	42770	HORN INOP - HORN SWITCH BAD - INSTALL NEW BUTTON							REMOVED & REPLACED	
		HB6B	HORN BUTTON			P	9/19/11	9/22/11	3.6000	1.00	3.60	.00	3.60
		CARQUEST AUTO PARTS	439715										
					** JOB ORDER TOTALS **						3.60	.00	3.60
					** BILLED AMOUNT **						3.60	.00	3.60
19355	00004		WIPER ASSEMBLY MOTOR	42770	WIPERS INOP - R&R WIPER MOTOR ASSEMBLY							REPLACED	
		85-2036	WIPER MOTOR			P	9/21/11	9/22/11	64.5800	1.00	64.58	.00	64.58
		COLD AIR DISTRIBUTORS WAR	13-464318										
					** JOB ORDER TOTALS **						64.58	.00	64.58
					** BILLED AMOUNT **						64.58	.00	64.58
19446	00001		TAG LAMP BULB	43236	TAG LAMP BROKEN - R&R & REWIRE							REMOVED & REPLACED	
		65790	LICENSE LAMP CLEAR			P	10/05/11	10/31/11	23.6900	1.00	23.69	.00	23.69
		CARQUEST AUTO PARTS	443891										
					** JOB ORDER TOTALS **						23.69	.00	23.69
					** BILLED AMOUNT **						23.69	.00	23.69

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
	19569	00001	FUEL TANK	44068	FUEL LEAK R&R TANK ASSEMBLY (BOYDS WELDING OCALA)								
					REMOVED & REPLACED								
06014000018			HOSE CLAMPS, ASST SIZES			P	1/05/12	1/05/12	.7441	3.00	2.23	.00	2.23
			FABRICATED NEW FUEL TANK (PCARD $598)			C	12/28/11	12/31/11			.00	.00	.00
			4' FUEL LINE (PCARD $4.37)			CP	12/29/11	12/31/11			.00	.00	.00
					** JOB ORDER TOTALS **						2.23	.00	2.23
					** BILLED AMOUNT **						2.23	.00	2.23
	19569	00002	LONG PM	44068	LONG PM								
					PREVENTIVE MAINTENANCE								
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/05/12	1/05/12	2.9765	7.00	20.84	.00	20.84
06004600015			51372 WIX / 85372 CQ CROWNS			P	1/05/12	1/05/12	4.3500	1.00	4.35	.00	4.35
					** JOB ORDER TOTALS **						25.19	.00	25.19
					** BILLED AMOUNT **						25.19	.00	25.19
	19569	00005	WIPER SYSTEM WASHER PUMP	44068	WINDSHIELD WASHERS INOP. R&R PUMP ASSEMBLY								
					REPLACED								
			WINDSHIELD WASHER PUMP (P CARD $24.89)			CP	12/29/11	1/05/12			.00	.00	.00
					** JOB ORDER TOTALS **						.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
	19569	00006	WIPER BLADE(S)	44068	R&R WIPER BLADES								
					REPLACED								
06009700009						P	1/05/12	1/05/12	3.7197	2.00	7.44	.00	7.44
					** JOB ORDER TOTALS **						7.44	.00	7.44
					** BILLED AMOUNT **						7.44	.00	7.44
	19569	00007	BEACON/STROBE BULB	44068	MULTIPLE LIGHTS IN LIGHTBAR INOP R&R BULBS								
					REPLACED								
4651			INCANDESCENT SEALED BEAM			P	1/03/12	1/19/12	5.9400	1.00	5.94	.00	5.94
			CARQUEST AUTO PARTS 466553										
06005100016			795 BULB (VISA BAR)			P	1/05/12	1/05/12	8.3544	3.00	25.06	.00	25.06
06005100018			H-4651 HEADLIGHT			P	1/05/12	1/05/12	5.3600	2.00	10.72	.00	10.72
06003700018			EL-13A FLASHER ALTERNATING			P	1/05/12	1/05/12	11.9500	1.00	11.95	.00	11.95
					** JOB ORDER TOTALS **						53.67	.00	53.67
					** BILLED AMOUNT **						53.67	.00	53.67
	20140	00001	LONG PM	50944	LONG PM								
					PREVENTIVE MAINTENANCE								
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	9/06/12	9/06/12	3.2074	8.00	25.66	.00	25.66

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Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description Vendor/Invoice number										
06004600015		51372	WIX / 85372 CQ CROWNS			P	9/06/12	9/06/12	2.3700	1.00	2.37	.00	2.37
					** JOB ORDER TOTALS **						28.03	.00	28.03
					** BILLED AMOUNT **						28.03	.00	28.03
20140	00004		REPLACE TIRES	50944	REPLACE 2-TIRES						REPLACED		
06008700048		G124	225/70R19.5 LOAD F 3500 H/D CHEVROLET			P	9/06/12	9/06/12	228.5600	2.00	457.12	.00	457.12
					** JOB ORDER TOTALS **						457.12	.00	457.12
					** BILLED AMOUNT **						457.12	.00	457.12
20140	00005		FRONT-END ALIGNMENT	50944	FRONT-END ALIGNMENT						COMPLETED		
FRONT WHEEL ALIGNMENT						CL	8/29/12	9/06/12			89.95	.00	89.95
UPPER/LOWER BALL JOINTS (MOOG)						C	8/29/12	9/06/12			676.80	.00	676.80
					** JOB ORDER TOTALS **						766.75	.00	766.75
					** BILLED AMOUNT **						766.75	.00	766.75
20152	00001		FUEL PUMP - ELTRIC N TANK	50956	FUEL GAUGE 10-7 / R&R SENDING UNIT & FUEL PUMP						REPLACED		
E2281M			FUEL PUMP ASSEMBLY			P	9/06/12	9/12/12	175.9500	1.00	175.95	.00	175.95
CARQUEST AUTO PARTS		532652											
					** JOB ORDER TOTALS **						175.95	.00	175.95
					** BILLED AMOUNT **						175.95	.00	175.95
20456	00001		LONG PM	54440	LONG PM						PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/13/13	2/13/13	3.2947	7.00	23.06	.00	23.06
06004600015		51372	WIX / 85372 CQ CROWNS			P	2/13/13	2/13/13	2.6200	1.00	2.62	.00	2.62
06005100017			194 BULB			P	2/13/13	2/13/13	.3150	1.00	.32	.00	.32
					** JOB ORDER TOTALS **						26.00	.00	26.00
					** BILLED AMOUNT **						26.00	.00	26.00
20613	00001		BACK-UP LIGHT BULB	55822	BACKUP LIGHT 10-7 / R&R BULB						REMOVED & REPLACED		
06005100009			3157 WHITE BULB			P	4/18/13	4/18/13	.8800	1.00	.88	.00	.88
					** JOB ORDER TOTALS **						.88	.00	.88
					** BILLED AMOUNT **						.88	.00	.88
20674	00001		SEAT	56334	UPHOLSTERY WORK - R&R SEAT & BOTTOM COVER INSERT						REMOVED & REPLACED		
REPAIR			BENCH SEAT			P	5/15/13	5/20/13	175.0000	1.00	175.00	.00	175.00
COLOR MAGIC OF CENTRAL FL 98712													
					** JOB ORDER TOTALS **						175.00	.00	175.00
					** BILLED AMOUNT **						175.00	.00	175.00

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Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Part no./Description / Vendor/Invoice number											
	20886	00001	TIRE	58649	REPLACE 4 REAR TIRES WINGFOOT SERVICED 8/21					REPLACED	
REPLACE 4 REAR TIRES & VALVE STEMS / SF350				C	8/26/13	8/26/13			1336.52	.00	1336.52
					** JOB ORDER TOTALS **				1336.52	.00	1336.52
					** BILLED AMOUNT **				1336.52	.00	1336.52
	20954	00001	LONG PM	59771	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/01/13	10/01/13	3.3026	7.00	23.12	.00	23.12
06004600015	51372 WIX / 85372 CQ CROWNS			P	10/01/13	10/01/13	2.7266	1.00	2.73	.00	2.73
					** JOB ORDER TOTALS **				25.85	.00	25.85
					** BILLED AMOUNT **				25.85	.00	25.85
	20954	00004	BRAKE POWER BOOSTER	59771	POWER HYDRABOOST LEAKING - R&R ASSEMBLY					REPLACED	
5C7Z 2005 B	BOOSTER - HYDRABOOST ASMB			P	9/24/13	10/01/13	318.3800	1.00	318.38	.00	318.38
DON REID FORD, INC	63259										
40508500001				P	10/01/13	10/01/13	2.0300	1.00	2.03	.00	2.03
					** JOB ORDER TOTALS **				320.41	.00	320.41
					** BILLED AMOUNT **				320.41	.00	320.41
	21069	00001	CLEARANCE LIGHT WIRING	60981	PARKING LIGHTS INOP R&R FUSES - REPAIR WIRING					REMOVED & REPLACED	
06005000017	ATM-20 FUSE (MINI)			P	11/04/13	11/04/13	.5708	3.00	1.71	.00	1.71
					** JOB ORDER TOTALS **				1.71	.00	1.71
					** BILLED AMOUNT **				1.71	.00	1.71
	21174	00001	LONG PM	62161	LONG PM 60K SERVICE					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/23/13	12/23/13	3.2991	7.00	23.09	.00	23.09
06004300070				P	12/23/13	12/23/13	13.1300	1.00	13.13	.00	13.13
06004600015	51372 WIX / 85372 CQ CROWNS			P	12/23/13	12/23/13	2.7763	1.00	2.78	.00	2.78
					** JOB ORDER TOTALS **				39.00	.00	39.00
					** BILLED AMOUNT **				39.00	.00	39.00
	21174	00004	WIPER BLADE(S)	62161	R&R WIPER BLADES					REPLACED	
4820	BOSCH EVOLUTION WIPER			P	12/19/13	12/23/13	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS	648238										
					** JOB ORDER TOTALS **				25.18	.00	25.18
					** BILLED AMOUNT **				25.18	.00	25.18

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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
21174 00005 FUEL FILTER ASSY	62161	R&R FUEL FILTER					REPLACED	
86296 FUEL FILTER - LD	P	12/19/13	12/23/13	4.2100	1.00	4.21	.00	4.21
CARQUEST AUTO PARTS 648225								
F87Z 18519 KNOB (TEMP CONTROL)	P	12/19/13	12/23/13	7.8200	1.00	7.82	.00	7.82
DON REID FORD, INC 77543								
** JOB ORDER TOTALS **						12.03	.00	12.03
** BILLED AMOUNT **						12.03	.00	12.03
21174 00006 A/TRANS FLUID FILTER	62161	SERVICE TRANSMISSION					SERVICED	
CQ420 CQ ATF DEX/MERC	P	12/19/13	12/23/13	4.5900	12.00	55.08	.00	55.08
CARQUEST AUTO PARTS 648238								
96050 TRANS FILTER	P	12/19/13	12/23/13	18.6100	1.00	18.61	.00	18.61
CARQUEST AUTO PARTS 648225								
** JOB ORDER TOTALS **						73.69	.00	73.69
** BILLED AMOUNT **						73.69	.00	73.69
21174 00007 *** AXLE - REAR ***	62161	SERVICE REAR DIFFERENTIAL					SERVICED	
40503100001 GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5	P	12/23/13	12/23/13	8.3510	3.00	25.05	.00	25.05
** JOB ORDER TOTALS **						25.05	.00	25.05
** BILLED AMOUNT **						25.05	.00	25.05
21174 00008 BRAKE MASTER CYLINDER	62161	FLUSH MASTER CYLINDER					DRAINED/REFILLED	
06001800002	P	12/23/13	12/23/13	1.9990	1.00	2.00	.00	2.00
** JOB ORDER TOTALS **						2.00	.00	2.00
** BILLED AMOUNT **						2.00	.00	2.00
21350 00001 TURN SIGNAL BULB	63395	RIGHT FRT TURN SIGNAL R&R BULB					REMOVED & REPLACED	
06005100011 3157 AMBER BULB	P	3/11/14	3/11/14	2.6900	1.00	2.69	.00	2.69
** JOB ORDER TOTALS **						2.69	.00	2.69
** BILLED AMOUNT **						2.69	.00	2.69
21498 00001 LONG PM	64388	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/30/14	4/30/14	3.2882	7.00	23.02	.00	23.02

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS CAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Part no./Description														
Vendor/Invoice number														
06004600015		51372 WIX / 85372 CQ CROWNS					P	4/30/14	4/30/14	2.7800	1.00	2.78	.00	2.78
					** JOB ORDER TOTALS **							25.80	.00	25.80
					** BILLED AMOUNT **							25.80	.00	25.80
	21498	00002	ROTATE TIRES	64388	ROTATE TIRES	ROTATE TIRES								
40503300001		BRAKE & PARTS CLEANER LOW VOC REFILL CANS					P	4/30/14	4/30/14	1.5353	1.00	1.54	.00	1.54
					** JOB ORDER TOTALS **							1.54	.00	1.54
					** BILLED AMOUNT **							1.54	.00	1.54
	21498	00003	R/R PAD/SHOE&TRN RTR/DRM	64388	FRONT BRAKE JOB	REPLACED								
GMD777F		BRAKE PAD SEMI-MET.					P	4/24/14	4/30/14	62.0400	1.00	62.04	.00	62.04
CARQUEST AUTO PARTS		679556												
20353		ULTRA CALIPER LUBE 2 OZ					P	4/24/14	4/30/14	9.1900	1.00	9.19	.00	9.19
CARQUEST AUTO PARTS		679560												
					** JOB ORDER TOTALS **							71.23	.00	71.23
					** BILLED AMOUNT **							71.23	.00	71.23
	21498	00004	R/R PAD/SHOE&TRN RTR/DRM	64388	REAR BRAKE JOB	REPLACED								
GMD777F		BRAKE PAD SEMI-MET. REAR					P	4/24/14	4/30/14	62.0400	1.00	62.04	.00	62.04
CARQUEST AUTO PARTS		679556												
					** JOB ORDER TOTALS **							62.04	.00	62.04
					** BILLED AMOUNT **							62.04	.00	62.04
	21498	00005	*** BRAKE SYSTEM ***	64388	FLUSH MASTER CYLINDER	DRAINED/REFILLED								
06001800002							P	4/30/14	4/30/14	2.8583	2.00	5.72	.00	5.72
					** JOB ORDER TOTALS **							5.72	.00	5.72
					** BILLED AMOUNT **							5.72	.00	5.72
	21498	00006	MINOR TUNE-UP	64388	MINOR TUNE-UP	ENGINE TUNED								
3951		V-POWER SPARK PLUG					P	4/28/14	4/30/14	2.3700	10.00	23.70	.00	23.70
CARQUEST AUTO PARTS		680542												
DG508		COIL ASSY #5 & #9					P	4/29/14	4/30/14	41.6600	2.00	83.32	.00	83.32
COLD AIR DISTRIBUTORS WAR		13-131178												
					** JOB ORDER TOTALS **							107.02	.00	107.02
					** BILLED AMOUNT **							107.02	.00	107.02

CITY OF CASSELBERRY

Equipment: 361 Reference: SF350
Dept: 007 020 STREETS AND FLEET Description: 2004 FORD F467 F-450 4X2 REG CHASSIS 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
21518	00001		FUEL PUMP - ELTRIC N TANK	64556	HARD TO START - STALLS R&R FUEL PUMP MODULE ASSMBY REPLACED			
P75037M FUEL PUMP COLD AIR DISTRIBUTORS WAR 13-130396	P	4/24/14	5/14/14	179.8900	1.00	179.89	.00	179.89
** JOB ORDER TOTALS **						179.89	.00	179.89
** BILLED AMOUNT **						179.89	.00	179.89
21678	00001		WIPER ASSEMBLY MOTOR	65454	WIPERS 10-7 / R&R MOTOR		REMOVED & REPLACED	
6L1Z 17508 WIPER MOTOR DON REID FORD, INC 20807	P	7/16/14	7/28/14	112.6800	1.00	112.68	.00	112.68
** JOB ORDER TOTALS **						112.68	.00	112.68
** BILLED AMOUNT **						112.68	.00	112.68
21816	00001		BATTERY REPLACE	65666	R&R BATTERY SLOW TO START		REPLACED	
06000900011 MT7-65 BATTERY 12 VOLT	P	9/09/14	9/09/14	140.7250	1.00	140.73	.00	140.73
** JOB ORDER TOTALS **						140.73	.00	140.73
** BILLED AMOUNT **						140.73	.00	140.73
22067	00001		LONG PM	66873	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/15/15	1/15/15	3.3617	7.00	23.53	.00	23.53
06004600015 51372 WIX / 85372 CQ CROWNS	P	1/15/15	1/15/15	2.9449	1.00	2.94	.00	2.94
** JOB ORDER TOTALS **						26.47	.00	26.47
** BILLED AMOUNT **						26.47	.00	26.47
22317	00002		BATTERY REPLACE	68248	R&R BATTERY		REPLACED	
06000900011 MT7-65 BATTERY 12 VOLT	P	5/13/15	5/13/15	223.0250	1.00	223.03	.00	223.03
** JOB ORDER TOTALS **						223.03	.00	223.03
** BILLED AMOUNT **						223.03	.00	223.03
22387	00001		A/TRANS CABLE/LINKAGE	68394	TRANSMISSION WON'T GO INTO GEAR - R&R SHIFT CABLE		REMOVED & REPLACED	
XC3Z 7E395 TRANS SHIFT CABLE DON REID FORD, INC 66653	P	6/11/15	6/11/15	47.3200	1.00	47.32	.00	47.32
** JOB ORDER TOTALS **						47.32	.00	47.32
** BILLED AMOUNT **						47.32	.00	47.32

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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
22499 00001	LONG PM	68800	LONG PM				PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/30/15	8/10/15	3.3629	8.00	26.90	.00	26.90
06004600015 51372 WIX / 85372 CQ CROWNS	P	7/30/15	7/30/15	2.8250	1.00	2.83	.00	2.83
06001800002	P	7/30/15	7/30/15	2.7126	1.00	2.71	.00	2.71
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	7/30/15	7/30/15	8.4806	2.00	16.96	.00	16.96
** JOB ORDER TOTALS **						49.40	.00	49.40
** BILLED AMOUNT **						49.40	.00	49.40
22499 00003	WIPER ASSEMBLY MOTOR	68800	WIPERS INOP R&RMOTOR ASSEMBLY				REMOVED & REPLACED	
6L1Z 17508 WIPER MOTOR ASSEMBLY	P	7/21/15	7/31/15	112.6800	1.00	112.68	.00	112.68
DON REID FORD, INC 72069								
** JOB ORDER TOTALS **						112.68	.00	112.68
** BILLED AMOUNT **						112.68	.00	112.68
22499 00004	REAR AXLE - SEAL	68800	RIGHT REAR AXLE SEAL LEAKING - R&R SEAL & ROTOR				REMOVED & REPLACED	
F81Z 2C026 ROTOR (REAR)	P	7/22/14	7/31/15	99.6400	1.00	99.64	.00	99.64
DON REID FORD, INC 72258								
5C3Z 1S175 SEAL (HUB)	P	7/22/15	7/31/15	39.4500	1.00	39.45	.00	39.45
DON REID FORD, INC 72258								
710454 OIL SEAL	P	7/28/15	7/31/15	43.9900	1.00	43.99	.00	43.99
CARQUEST AUTO PARTS 794978								
** JOB ORDER TOTALS **						183.08	.00	183.08
** BILLED AMOUNT **						183.08	.00	183.08
22499 00005	BRAKE PADS/SHOES	68800	R&R REAR BRAKE PADS				REPLACED	
BRSD 777 PAD (REAR BRAKES)	P	7/22/15	7/31/15	47.9900	1.00	47.99	.00	47.99
DON REID FORD, INC 72258								
** JOB ORDER TOTALS **						47.99	.00	47.99
** BILLED AMOUNT **						47.99	.00	47.99
22499 00006	REAR AXLE - BEARING	68800	RIGHT REAR WHEEL BEARINGS CEASED R&R				REPLACED	
33281 BEARING	P	7/28/15	7/31/15	33.5900	1.00	33.59	.00	33.59
CARQUEST AUTO PARTS 794978								

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Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
39250			BEARING			P	7/28/15	7/31/15	20.1500	1.00	20.15	.00	20.15
CARQUEST AUTO PARTS		794978											
33462			BEARING			P	7/28/15	7/31/15	17.6300	1.00	17.63	.00	17.63
CARQUEST AUTO PARTS		794978											
39412			BEARING			P	7/28/15	7/31/15	15.1100	1.00	15.11	.00	15.11
CARQUEST AUTO PARTS		794978											
40503300001			BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	7/30/15	7/30/15	1.5353	3.00	4.61	.00	4.61
40503100001			GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5			P	7/30/15	7/30/15	8.2691	3.00	24.81	.00	24.81
					** JOB ORDER TOTALS **						115.90	.00	115.90
					** BILLED AMOUNT **						115.90	.00	115.90
22718	00001		RADIATOR	69618	COOLANT LEAK R&R RADIATOR						REMOVED & REPLACED		
CU2171			RADIATOR			P	10/15/15	10/31/15	149.8300	1.00	149.83	.00	149.83
COLD AIR DISTRIBUTORS WAR		13-232808											
06000300004			RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	11/05/15	11/05/15	8.4806	5.00	42.40	.00	42.40
40505700001						P	11/05/15	11/05/15	4.2200	1.00	4.22	.00	4.22
					** JOB ORDER TOTALS **						196.45	.00	196.45
					** BILLED AMOUNT **						196.45	.00	196.45
22774	00001		WIPER BLADE(S)	70129	R&R WIPER BLADES						REPLACED		
06009700001			91-22 WIPER BLADES 22" TRICO FLEX			P	12/01/15	12/01/15	11.5100	2.00	23.02	.00	23.02
					** JOB ORDER TOTALS **						23.02	.00	23.02
					** BILLED AMOUNT **						23.02	.00	23.02
22782	00002		STARTER ASSEMBLY	70180	R&R STARTER						REPLACED		
SA873RM			STARTER MOTOR AS			P	12/01/15	12/07/15	129.0500	1.00	129.05	.00	129.05
AUTO PLUS		067404569											
					** JOB ORDER TOTALS **						129.05	.00	129.05
					** BILLED AMOUNT **						129.05	.00	129.05
22792	00001		BACK-UP LIGHT BULB	70180	REVERSE LIGHT 10-7 R&R BULB						REMOVED & REPLACED		
06005100009			3157 WHITE BULB			P	12/10/15	12/10/15	1.2500	1.00	1.25	.00	1.25
					** JOB ORDER TOTALS **						1.25	.00	1.25
					** BILLED AMOUNT **						1.25	.00	1.25

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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
23792 00001			LONG PM	73722	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/24/17	4/24/17	2.7977	7.00	19.58	.00	19.58
06004600015 51372 WIX / 85372 CQ CROWNS	P	4/24/17	4/24/17	2.8695	1.00	2.87	.00	2.87
** JOB ORDER TOTALS **						22.45	.00	22.45
** BILLED AMOUNT **						22.45	.00	22.45
23792 00004			FUEL PUMP - ELTRIC N TANK	73722	FUEL GAUGE 10-7 R&R FUEL PUMP & SENDING UNIT		REPLACED	
P75037M FUEL PUMP	P	4/19/17	4/26/17	149.8900	1.00	149.89	.00	149.89
COLD AIR DISTRIBUTORS WAR 13-345256								
** JOB ORDER TOTALS **						149.89	.00	149.89
** BILLED AMOUNT **						149.89	.00	149.89
24462 00001			WIPER ASSEMBLY MOTOR	74365	WIPERS INOP R&R MOTOR ASSEMBLY		REMOVED & REPLACED	
40-2036 WIPER MOTOR	P	2/15/18	2/26/18	87.7900	1.00	87.79	.00	87.79
AUTO PLUS 067466495								
** JOB ORDER TOTALS **						87.79	.00	87.79
** BILLED AMOUNT **						87.79	.00	87.79
24462 00002			CLEARANCE LIGHT BULB	74365	RIGHT FRT MARKER LIGHT INOP R&R BULB		REMOVED & REPLACED	
06005100017 194 BULB	P	2/26/18	2/26/18	.2946	1.00	.29	.00	.29
** JOB ORDER TOTALS **						.29	.00	.29
** BILLED AMOUNT **						.29	.00	.29
24462 00003			WIPER BLADE(S)	74365	R&R WIPER BLADES		REPLACED	
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	2/26/18	2/26/18	13.4300	2.00	26.86	.00	26.86
** JOB ORDER TOTALS **						26.86	.00	26.86
** BILLED AMOUNT **						26.86	.00	26.86
24902 00001			*** BATTERY ***	75407	R&R BATTERY		REPLACED	
MTZ-65 BATTERY	P	9/25/18	9/25/18	218.9500	1.00	218.95	.00	218.95
INTERSTATE BATTERY SYSTEM 696151799								
** JOB ORDER TOTALS **						218.95	.00	218.95
** BILLED AMOUNT **						218.95	.00	218.95

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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
** EQUIPMENT TOTALS **	LABOR				.50	.00	.00	.00
	INDIRECT LABOR				.00	.00	.00	.00
	PARTS					6351.62	.00	6351.62
	COM REP LABOR					354.46	.00	354.46
	COM REP PARTS					817.25	.00	817.25
	COM REP OTHER					6206.31	.00	6206.31
	TOTAL					13729.64	.00	13729.64
** BILLED AMOUNT **						13729.64	.00	13729.64

Dept: 007 020 STREETS AND FLEET ** Subdepartment 020 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.50	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		6351.62	.00	6351.62
COM REP LABOR		354.46	.00	354.46
COM REP PARTS		817.25	.00	817.25
COM REP OTHER		6206.31	.00	6206.31
TOTAL		13729.64	.00	13729.64
** BILLED AMOUNT **		13729.64	.00	13729.64

Dept: 007 PUBLIC WORKS ADMIN. ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.50	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		6351.62	.00	6351.62
COM REP LABOR		354.46	.00	354.46
COM REP PARTS		817.25	.00	817.25
COM REP OTHER		6206.31	.00	6206.31
TOTAL		13729.64	.00	13729.64
** BILLED AMOUNT **		13729.64	.00	13729.64

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.50	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		6351.62	.00	6351.62
COM REP LABOR		354.46	.00	354.46
COM REP PARTS		817.25	.00	817.25
COM REP OTHER		6206.31	.00	6206.31
TOTAL		13729.64	.00	13729.64
** BILLED AMOUNT **		13729.64	.00	13729.64