
Department . . . . ALL

Equipment number 00370

From date 080104

To date 111918

Report type . . . . D D=Detail S=Summary

Date to use . . . . I I=Issue P=Post

Prepared: 11/20/18, 8:02:11
Program: FM455L
CITY OF CASSELBERRY

Maintenance by Department Report

For period: 8/01/04 - 11/19/18

Dept: 007 020 STREETS AND FLEET

Equipment: 370 Reference: SF351
Description: 2004 VERMEER BC1800XL VERMEER BRUSH CHIPPER

Job ord / Job nbr / Auth nbr / System — Part no./Description — Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
NO JOB ORDER								
CHG OIL & FILTERS:OIL,AIR,FUEL&HYDRAULIC	C	11/12/04	11/17/04			240.04	.00	240.04
		** BILLED AMOUNT **				240.04	.00	240.04
RP:CUTTER DRUM BLADES ROTATE & SHARPEN BLADES	C	2/07/06	2/08/06			479.45	.00	479.45
		** BILLED AMOUNT **				479.45	.00	479.45
REPLACE POWER BAND & OPER.LIGHT GROMMET	C	2/07/06	2/08/06			303.07	.00	303.07
		** BILLED AMOUNT **				303.07	.00	303.07
VERMEER BLADES BC1800XL / 200 K3C1A	CP	8/15/06	8/17/06			300.32	.00	300.32
		** BILLED AMOUNT **				300.32	.00	300.32
REPLACE CHIPPER BLADES & SHARPEN OLD ($98)	C	7/13/11	7/13/11			552.22	.00	552.22
		** BILLED AMOUNT **				552.22	.00	552.22
REPLACE & ADJUST SHEAR BAR	C	7/13/11	7/13/11			208.23	.00	208.23
		** BILLED AMOUNT **				208.23	.00	208.23
REPLACE OUTFEED CHUTE GEAR $421.64	C	10/17/12	10/17/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
REPLACE BLADES $497.22	C	10/17/12	10/17/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
REPLACE TAILGATE SWITCHES $231.56	C	10/17/12	10/17/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
11321 00001 TRAILER CONN PLUG MALE		R&R TRAILER PLUG (MALE)					REMOVED & REPLACED	
30289 GREASE GUN HOSE	P	9/01/04	9/03/04	18.0000	1.00	18.00	.00	18.00
CARQUEST AUTO PARTS E59339								
30256 GREASE GUN HOSE	P	9/01/04	9/03/04	5.8200	1.00	5.82	.00	5.82
CARQUEST AUTO PARTS E59339								
06003700037 TC101 (M) CONNECTOR	P	8/31/04	8/31/04	6.8441	1.00	6.84	.00	6.84
CONNECTOR-TRAILER PLUG								
		** JOB ORDER TOTALS **				30.66	.00	30.66
		** BILLED AMOUNT **				30.66	.00	30.66
11790 00001 TURN SIGNAL LIGHT	200	LEFT TURN SIGNALS INOP. - CHECK OUT - R&R BAD LAMP					REPAIRED	
52892-5 FEMALE PIN OVAL LAMP	P	1/12/05	1/17/05	9.7100	1.00	9.71	.00	9.71
CARQUEST AUTO PARTS E67611								
		** JOB ORDER TOTALS **				9.71	.00	9.71
		** BILLED AMOUNT **				9.71	.00	9.71
12549 00001 LONG PM	339	LONG PM					PREVENTIVE MAINTENANCE	
PM: CHG OIL,AIR,OIL&HYD.FILTERS,LUBED	C	8/09/05	8/11/05			282.10	.00	282.10
FLIP CUTTER WHEEL BLADES,ADJ SHEAR BAR	C	8/09/05	8/11/05			151.28	.00	151.28
		** JOB ORDER TOTALS **				433.38	.00	433.38
		** BILLED AMOUNT **				433.38	.00	433.38

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Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
12943 00001 TAIL LIGHT 459 OUT BOARD TAIL LAMPS INOP. CHECK OUT R&R BAD LAMPS REPLACED								
53962 GROMMET MT-OVAL	P	11/30/05	12/07/05	47.4300	2.00	94.86	.00	94.86
CARQUEST AUTO PARTS 8500								
66815 3-WIRE MALE PIGTAIL (S/O)	P	11/30/05	12/07/05	6.9300	2.00	13.86	.00	13.86
CARQUEST AUTO PARTS 8500								
** JOB ORDER TOTALS **						108.72	.00	108.72
** BILLED AMOUNT **						108.72	.00	108.72
13139 00001 LONG PM 536 LONG PM (SENT OUT TO VERMEER) PREVENTIVE MAINTENANCE								
PM SERVICE RP:OIL&FILTER,HYD/AIR/FUEL FILTERS	C	2/07/06	2/08/06			255.65	.00	255.65
** JOB ORDER TOTALS **						255.65	.00	255.65
** BILLED AMOUNT **						255.65	.00	255.65
13602 00001 ***ALL ROUTINE MAINT*** 666 REPLACED AMBER LIGHT ON REAR REPLACED								
0202Y 0404 YLW RUNNING LIGHT & MOUNT	P	5/24/06	6/16/06	7.1700	3.00	21.51	.00	21.51
BENNETT TRUCK EQUIPMENT L CT01557								
** JOB ORDER TOTALS **						21.51	.00	21.51
** BILLED AMOUNT **						21.51	.00	21.51
14387 00001 *** LIGHTING SYSTEM *** 821 REPLACE LIGHT OVER FEED TABLE REPLACED								
M63322RCL OVAL RED LIGHT	P	6/26/07	7/18/07	12.0000	2.00	24.00	.00	24.00
AUTO MACHINE & PARTS CO I 270381								
53962 GROMMET MT-OVAL	P	9/21/07	9/25/07	41.9800	2.00	83.96	.00	83.96
CARQUEST AUTO PARTS 1024								
92420 GROMMET / OVAL LAMP	P	9/21/07	9/25/07	2.4700	2.00	4.94	.00	4.94
CARQUEST AUTO PARTS 1024								
** JOB ORDER TOTALS **						112.90	.00	112.90
** BILLED AMOUNT **						112.90	.00	112.90
14387 00002 TRAILER CONN PLUG MALE 821 TRAILER CONNECTOR BROKEN - R&R & REWIRE REMOVED & REPLACED								
06003700036 60-102 BACK UP ALARM	P	1/24/07	1/24/07	25.7400	1.00	25.74	.00	25.74
** JOB ORDER TOTALS **						25.74	.00	25.74
** BILLED AMOUNT **						25.74	.00	25.74

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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**
15016	00001		LONG PM	1023	LONG PM & BLADES REPLACED (DONE AT VERMEER)					PREVENTIVE MAINTENANCE	
RP: ENG OIL, FUEL/OIL/AIR/HYD FILTERS & BLADES				C	8/03/07	8/09/07			829.21	.00	829.21
					** JOB ORDER TOTALS **				829.21	.00	829.21
					** BILLED AMOUNT **				829.21	.00	829.21
15704	00001		REMOVE EQUIP/PARTS	1234	REPLACE DUST CAP					REPLACED	
147906001 DUST CAP				P	3/18/08	3/24/08	8.7600	1.00	8.76	.00	8.76
VERMEER SOUTHEAST SALES IO22712											
30239 GREASE GUN COUPLER				P	7/22/08	7/24/08	10.5900	1.00	10.59	.00	10.59
CARQUEST AUTO PARTS 138034											
30248 INJECTOR NEEDLE NOZZLE				P	7/22/08	7/24/08	12.9700	1.00	12.97	.00	12.97
CARQUEST AUTO PARTS 138034											
30256 GREASE GUN HOSE				P	7/22/08	7/24/08	6.6800	1.00	6.68	.00	6.68
CARQUEST AUTO PARTS 138034											
					** JOB ORDER TOTALS **				39.00	.00	39.00
					** BILLED AMOUNT **				39.00	.00	39.00
16138	00001		CLEARANCE LIGHT	1346	ALL 3-REAR CONTROL LAMPS INOP - R&R 3-LAMPS					REPLACED	
G1003 CLR/MKR LAMP YELLOW				P	7/24/08	7/31/08	13.5900	3.00	40.77	.00	40.77
CARQUEST AUTO PARTS 138523											
					** JOB ORDER TOTALS **				40.77	.00	40.77
					** BILLED AMOUNT **				40.77	.00	40.77
16168	00001		LONG PM	1356	LONG PM (SENT TO VERMEER 8/6/08)					PREVENTIVE MAINTENANCE	
PM SERVICE: FILTERS,OIL,ETC. (LABOR $150)				C	8/06/08	8/08/08			314.61	.00	314.61
RP:RESET BUTTON (LABOR $112.50)				C	8/06/08	8/08/08			153.36	.00	153.36
					** JOB ORDER TOTALS **				467.97	.00	467.97
					** BILLED AMOUNT **				467.97	.00	467.97
16492	00002		TRAILER CONNECTOR WIRING	1408	LEFT MARKER LIGHT INOP R&R LAMP					REMOVED & REPLACED	
G1002 CLR/MKR LAMP RED				P	11/05/08	11/10/08	13.5900	1.00	13.59	.00	13.59
CARQUEST AUTO PARTS 168031											
					** JOB ORDER TOTALS **				13.59	.00	13.59
					** BILLED AMOUNT **				13.59	.00	13.59

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16559 00001 * AIR INTAKE SYSTEM *** 1419 AIR FILTER & PLASTIC BOWL — REPLACED**								
BOWL - P01-63	CP	11/14/08	12/04/08			30.49	.00	30.49
DUST CAP A3G2H	CP	11/14/08	12/04/08			21.52	.00	21.52
** JOB ORDER TOTALS **						52.01	.00	52.01
** BILLED AMOUNT **						52.01	.00	52.01
16900 00001 MOUNTING EQUIP/ACCESSORY 1503 CAP OIL REPLACEMENT — COMPLETED								
CAP OIL BREATHER	CP	3/24/09	3/27/09			39.47	.00	39.47
** JOB ORDER TOTALS **						39.47	.00	39.47
** BILLED AMOUNT **						39.47	.00	39.47
16987 00001 TAG LAMP BULB 1515 TAG LIGHT BRACKET & LAMP BROKEN R&R ASSEMBLIES — REMOVED & REPLACED								
43960 BRACKET-GRAY PLASTIC CARQUEST AUTO PARTS 212848	P	4/17/09	4/27/09	3.9700	1.00	3.97	.00	3.97
60261 LICENSE LAMP ONLY CARQUEST AUTO PARTS 212848	P	4/17/09	4/27/09	2.9700	1.00	2.97	.00	2.97
** JOB ORDER TOTALS **						6.94	.00	6.94
** BILLED AMOUNT **						6.94	.00	6.94
17190 00001 SE - BLADE 1584 REPLACE BED KNIFE & CUTTER KNIFES / ROLLER SWITCH — REPLACED								
162989001 SWITCH LIMIT ROLLER VERMEER SOUTHEAST SALES IO31254	P	6/23/09	7/07/09	67.3667	3.00	202.10	.00	202.10
** JOB ORDER TOTALS **						202.10	.00	202.10
** BILLED AMOUNT **						202.10	.00	202.10
17844 00001 LONG PM 1945 LONG PM - BY VERMEER - OIL FILTER,16-QTS OIL — PREVENTIVE MAINTENANCE								
PM SERVICE - PARTS $194.75 LABOR $129	C	3/04/10	3/10/10			323.75	.00	323.75
** JOB ORDER TOTALS **						323.75	.00	323.75
** BILLED AMOUNT **						323.75	.00	323.75
17844 00002 * CLUTCH ASSEMBLY *** 1945 REPLACE CLUTCH ASSEMBLY - PTO ASSY, THROW OUT, — REPLACED**								
RP CLUTCH ASY:PARTS $1078 LABOR $731 FLY $116.2	C	3/04/10	3/10/10			1925.25	.00	1925.25
** JOB ORDER TOTALS **						1925.25	.00	1925.25
** BILLED AMOUNT **						1925.25	.00	1925.25
18224 00002 BATTERY REPLACE 2051 R&R BATTERY — REPLACED								
06000900017 31-MHD BATTERY STREET SWEEPER	P	8/19/10	8/24/10	99.4500	1.00	99.45	.00	99.45
** JOB ORDER TOTALS **						99.45	.00	99.45
** BILLED AMOUNT **						99.45	.00	99.45

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18719 00001 TRAILER CONN PLUG MALE 2290 INSTALL 7-PIN TRAILER CONNECTOR REPLACED

06003700037	TC101 (M) CONNECTOR CONNECTOR-TRAILER PLUG	P	1/19/11	1/19/11	16.1733	1.00	16.17	.00	16.17
		** JOB ORDER TOTALS **					16.17	.00	16.17
		** BILLED AMOUNT **					16.17	.00	16.17

18823 00001 LONG PM 2355 LONG PM PREVENTIVE MAINTENANCE

88560	AIR FILTER-HD	P	2/28/11	2/28/11	28.8900	1.00	28.89	.00	28.89
CARQUEST AUTO PARTS	383693								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/28/11	2/28/11	2.3146	16.00	37.03	.00	37.03
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	2/28/11	2/28/11	10.3840	.50	5.19	.00	5.19
06004600067		P	2/28/11	2/28/11	10.9100	1.00	10.91	.00	10.91
06004300015		P	2/28/11	2/28/11	23.9150	1.00	23.92	.00	23.92
		** JOB ORDER TOTALS **					105.94	.00	105.94
		** BILLED AMOUNT **					105.94	.00	105.94

18823 00002 FUEL FILTER 2355 R&R FUEL FILTER PREVENTIVE MAINTENANCE

86668	FUEL/WATER SEP FILTER	P	2/28/11	2/28/11	21.4100	1.00	21.41	.00	21.41
CARQUEST AUTO PARTS	383693								
		** JOB ORDER TOTALS **					21.41	.00	21.41
		** BILLED AMOUNT **					21.41	.00	21.41

18823 00003 FUEL PUMP - MECHANICAL 2355 R&R FUEL PUMP PREVENTIVE MAINTENANCE

FUEL PUMP + FREIGHT (PCARD $185.89)		CP	2/25/11	8/09/11			.00	.00	.00
		** JOB ORDER TOTALS **					.00	.00	.00
		** BILLED AMOUNT **					.00	.00	.00

19454 00001 LONG PM 2756 LONG PM - BY VERMEER PREVENTIVE MAINTENANCE

PM SERVICE & LUBE $334.88		C	11/03/11	11/07/11			.00	.00	.00
REPAIR FEED ROLLER STOPS/ADJ SHEAR BAR $215		C	11/03/11	11/07/11			.00	.00	.00
REPLACE TENSIONER IDLER SHEAVE $256.40		C	11/03/11	11/07/11			.00	.00	.00
		** JOB ORDER TOTALS **					.00	.00	.00
		** BILLED AMOUNT **					.00	.00	.00

19904 00001 *** ELECTRICAL SYSTEM *** 3008 LEFT HAND PUSH-TO-RUN SAFETY SWITCH BROKEN R&R REMOVED & REPLACED

FEED ROLLER SAFETY SWITCH - IK021622 $8.50SHIP		CP	5/14/12	5/22/12			81.15	.00	81.15
		** JOB ORDER TOTALS **					81.15	.00	81.15
		** BILLED AMOUNT **					81.15	.00	81.15

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        Job    Auth                                 Meter
Job ord nbr     nbr  System                        reading  Discrepancy                                              Action taken

                                                     Trans  Trans    Post                                     Extended                    Total
Part no./Description                                 type   date     date      Unit cost     Quantity         cost         Markup         cost
Vendor/Invoice number

  19936 00001        *** CAB/BODY ***                3008  INSTALL CURTAIN (DONE BY ARBOR CREW)              INSTALLED

CURTAIN 22X D6G1A VER#142424001 $100.40 + 12.12     CP  5/23/12  6/12/12                                    .00          .00            .00
BELT X1A2J  VER 151119001 $197.90                   CP  5/31/12  7/23/12                                    .00          .00            .00
                                                        ** JOB ORDER TOTALS **                              .00          .00            .00
                                                        **   BILLED AMOUNT  **                              .00          .00            .00

  20142 00001        STOP LIGHT BULB                 3110  R&R BRAKE LIGHT BULB ASSEMBLY                     REMOVED & REPLACED

53962        GROMMET MT-OVAL                        P    9/04/12  9/06/12     40.7900         1.00        40.79          .00          40.79

CARQUEST AUTO PARTS       532000
                                                        ** JOB ORDER TOTALS **                            40.79          .00          40.79
                                                        **   BILLED AMOUNT  **                            40.79          .00          40.79

  20202 00001        REPLACE TIRES                   3144  REPLACE 2-TIRES                                   REMOVED & REPLACED

060087       TIRES 235/75/R17.5 LOAD H / SF351      P   10/09/12 10/09/12    214.0000         2.00       428.00          .00         428.00

                                                        ** JOB ORDER TOTALS **                           428.00          .00         428.00
                                                        **   BILLED AMOUNT  **                           428.00          .00         428.00

  20240 00001        LONG PM                         3144  LONG PM BY VERMEER                                PREVENTIVE MAINTENANCE

PM SERVICE $326.25(PARTS-FILTERS & OIL $218.75)     C  10/17/12 10/17/12                                    .00          .00            .00
                                                        ** JOB ORDER TOTALS **                              .00          .00            .00
                                                        **   BILLED AMOUNT  **                              .00          .00            .00

  20240 00002        HYDRLC HOSE/LINE RPLCMNT        3497  REPLACE HOSE & FITTINGS - PIRTEK                  PREVENTIVE MAINTENANCE

REPAIR       HOSE & FITTINGS                        P    5/07/13  5/20/13    386.6900         1.00       386.69          .00         386.69

PIRTEK ALTAMONTE SPRINGS  S1754653.001
                                                        ** JOB ORDER TOTALS **                           386.69          .00         386.69
                                                        **   BILLED AMOUNT  **                           386.69          .00         386.69

  20881 00001        ***ALL ROUTINE MAINT***         3661  REPLACE BOTH BEARINGS ON BELT TENSIONER           REMOVED & REPLACED

205-FF       BEARING                                P    8/20/13  8/22/13     16.0500         2.00        32.10          .00          32.10

CARQUEST AUTO PARTS       620605
                                                        ** JOB ORDER TOTALS **                            32.10          .00          32.10
                                                        **   BILLED AMOUNT  **                            32.10          .00          32.10

  20968 00001        LONG PM                         3701  LONG PM                                           PREVENTIVE MAINTENANCE

88560        AIR FILTER - HD                        P    9/25/13  9/30/13     14.6200         1.00        14.62          .00          14.62

CARQUEST AUTO PARTS       629054
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Part no./Description			**Vendor/Invoice number**	**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup**

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/01/13	10/01/13	3.3026	16.00	52.84	.00	52.84
06004300015		P	10/01/13	10/01/13	23.9150	1.00	23.92	.00	23.92
06004600067		P	10/01/13	10/01/13	9.0250	1.00	9.03	.00	9.03
		** JOB ORDER TOTALS **					100.41	.00	100.41
		** BILLED AMOUNT **					100.41	.00	100.41
20968 00002	FUEL FILTER	3701	R&R FUEL FILTER					PREVENTIVE MAINTENANCE	
86668	FUEL/WATER SEP FILTER	P	9/25/13	9/30/13	11.2200	1.00	11.22	.00	11.22
CARQUEST AUTO PARTS	629054								
85203	HYD FILTER - HD	P	9/25/13	9/30/13	7.0700	1.00	7.07	.00	7.07
CARQUEST AUTO PARTS	629190								
		** JOB ORDER TOTALS **					18.29	.00	18.29
		** BILLED AMOUNT **					18.29	.00	18.29
21145 00001	HYDRLC HOSE/LINE RPLCMNT	3764	PIRTEK - R&R 140" PRESSURE LINE FROM PUMP TO REAR					REMOVED & REPLACED	
PARTS LABOR	R&R PRESSURE LINE	P	12/04/13	12/09/13	294.7400	1.00	294.74	.00	294.74
PIRTEK ALTAMONTE SPRINGS	S1846911.001								
		** JOB ORDER TOTALS **					294.74	.00	294.74
		** BILLED AMOUNT **					294.74	.00	294.74
21299 00001	CLEARANCE LIGHT	3898	MARKER LAMPS & LENS					REMOVED & REPLACED	
G1033	CLR/MRK LAMP 2.5	P	2/11/14	2/11/14	6.0300	1.00	6.03	.00	6.03
CARQUEST AUTO PARTS	659730								
91400	LAMP LENS	P	2/11/14	2/11/14	1.1800	1.00	1.18	.00	1.18
CARQUEST AUTO PARTS	659730								
92420	GROMMET/OVAL LAMP	P	2/11/14	2/11/14	1.7800	4.00	7.12	.00	7.12
CARQUEST AUTO PARTS	659730								
		** JOB ORDER TOTALS **					14.33	.00	14.33
		** BILLED AMOUNT **					14.33	.00	14.33
21757 00001	*** BELT/CHAIN DRIVE ***	4195	LIMIT SWITCHES					REMOVED & REPLACED	
515083	LIMIT SWITCHES / SF351 - 2004 BC18	P	9/02/14	9/02/14	47.0700	3.00	141.21	.00	141.21
		** JOB ORDER TOTALS **					141.21	.00	141.21
		** BILLED AMOUNT **					141.21	.00	141.21

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22060 00001	LONG PM	4440	LONG PM					PREVENTIVE MAINTENANCE	
84750S	OIL FILTER - HD	P	1/13/15	1/14/15	8.4900	1.00	8.49	.00	8.49
CARQUEST AUTO PARTS	743206								
87522	AIR FILTER - HD	P	1/13/15	1/14/15	23.2200	1.00	23.22	.00	23.22
CARQUEST AUTO PARTS	743206								
88560	AIR FILTER - HD	P	1/13/15	1/14/15	15.6600	1.00	15.66	.00	15.66
CARQUEST AUTO PARTS	743206								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/14/15	1/14/15	3.3617	16.00	53.79	.00	53.79
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	1/14/15	1/14/15	1.5353	1.00	1.54	.00	1.54
			** JOB ORDER TOTALS **				102.70	.00	102.70
			** BILLED AMOUNT **				102.70	.00	102.70
22060 00002	FUEL FILTER ASSY	4440	R&R FUEL FILTER					PREVENTIVE MAINTENANCE	
86668	FUEL / WATER SEP FILTER	P	1/13/15	1/14/15	12.4200	1.00	12.42	.00	12.42
CARQUEST AUTO PARTS	743206								
			** JOB ORDER TOTALS **				12.42	.00	12.42
			** BILLED AMOUNT **				12.42	.00	12.42
22060 00003	HYDRAULIC FILTER	4440	R&R HYDRAULIC FILTER					PREVENTIVE MAINTENANCE	
85203	HYD FILTER - HD	P	1/13/15	1/14/15	7.9200	1.00	7.92	.00	7.92
CARQUEST AUTO PARTS	743206								
85203	HYD FILTER - HD	P	8/13/15	8/17/15	7.3900	1.00	7.39	.00	7.39
CARQUEST AUTO PARTS	798774								
			** JOB ORDER TOTALS **				15.31	.00	15.31
			** BILLED AMOUNT **				15.31	.00	15.31
22526 00001	LONG PM	4746	LONG PM					PREVENTIVE MAINTENANCE	
84750S	OIL FILTER - HD	P	8/12/15	8/12/15	7.9200	1.00	7.92	.00	7.92
CARQUEST AUTO PARTS	798550								
87522	AIR FILTER-HD	P	8/12/15	8/12/15	21.2800	1.00	21.28	.00	21.28
CARQUEST AUTO PARTS	798550								
88560	AIR FILTER-HD	P	8/12/15	8/12/15	13.3600	1.00	13.36	.00	13.36
CARQUEST AUTO PARTS	798550								

Equipment: 370 Reference: SF351
Dept: 007 020 STREETS AND FLEET Description: 2004 VERMEER BC1800XL VERMEER BRUSH CHIPPER

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**

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
53962	STT LAMP	P	1/07/16	1/11/16	41.2200	1.00	41.22	.00	41.22
ADVANCE AUTO PARTS	832098								
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	8/12/15	8/12/15	1.5353	2.00	3.07	.00	3.07
		** JOB ORDER TOTALS **					86.85	.00	86.85
		** BILLED AMOUNT **					86.85	.00	86.85
22526 00002	FUEL FILTER	4746	R&R FUEL FILTER				REMOVED & REPLACED		
86668	FUEL/WATER SEP FILTER	P	8/12/15	8/12/15	12.5400	1.00	12.54	.00	12.54
CARQUEST AUTO PARTS	798550								
		** JOB ORDER TOTALS **					12.54	.00	12.54
		** BILLED AMOUNT **					12.54	.00	12.54

		Quantity	Extended cost	Markup	Total cost
** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		2540.99	.00	2540.99
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		472.95	.00	472.95
	COM REP OTHER		6018.22	.00	6018.22
	TOTAL		9032.16	.00	9032.16
** BILLED AMOUNT **			9032.16	.00	9032.16

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

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2540.99	.00	2540.99
COM REP LABOR		.00	.00	.00
COM REP PARTS		472.95	.00	472.95
COM REP OTHER		6018.22	.00	6018.22
TOTAL		9032.16	.00	9032.16
** BILLED AMOUNT **		9032.16	.00	9032.16

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

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2540.99	.00	2540.99
COM REP LABOR		.00	.00	.00
COM REP PARTS		472.95	.00	472.95
COM REP OTHER		6018.22	.00	6018.22
TOTAL		9032.16	.00	9032.16
** BILLED AMOUNT **		9032.16	.00	9032.16

Maintenance by Department Report
For period: 8/01/04 - 11/19/18

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2540.99	.00	2540.99
COM REP LABOR		.00	.00	.00
COM REP PARTS		472.95	.00	472.95
COM REP OTHER		6018.22	.00	6018.22
TOTAL		9032.16	.00	9032.16
** BILLED AMOUNT **		9032.16	.00	9032.16