
Department . . . . ALL

Equipment number 00378

From date 040105

To date 061119

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

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

Prepared: 6/11/19, 10:21:19 Maintenance by Department Report
Program: FM455L For period: 4/01/05 - 6/11/19
CITY OF CASSELBERRY

Equipment: 378 Reference: WP476
Dept: 007 070 WATER PRODUCTION Description: 2005 CHEVROLET CC15703 SILVERADO 1500 2WD REGCAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
12262	00001		MOUNTING EQUIP/ACCESSORY	151	MOUNT TOOL BOX	INSTALLED
12721	00001		LONG PM	2140	LONG PM (133 HRS)	PREVENTIVE MAINTENANCE
13186	00001		LONG PM	4280	LONG PM	PREVENTIVE MAINTENANCE
13742	00001		LONG PM	6506	LONG PM (389 HRS)	PREVENTIVE MAINTENANCE
14361	00001		LONG PM	9130	LONG PM (561 HRS)	PREVENTIVE MAINTENANCE
14872	00001		LONG PM	11572	LONG PM (708 HRS)	PREVENTIVE MAINTENANCE

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
12262 00001	MOUNTING EQUIP/ACCESSORY — 151 MOUNT TOOL BOX — INSTALLED								
TBS69	HD SINGLE LID TOOL BOX	P	5/23/05	5/25/05	215.9900	1.00	215.99	.00	215.99
TRUCK OPTIONS	36774								
	** JOB ORDER TOTALS **						215.99	.00	215.99
	** BILLED AMOUNT **						215.99	.00	215.99
12721 00001	LONG PM — 2140 LONG PM (133 HRS) — PREVENTIVE MAINTENANCE								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/03/05	10/03/05	1.2547	6.00	7.53	.00	7.53
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/03/05	10/03/05	4.7996	1.00	4.80	.00	4.80
	** JOB ORDER TOTALS **						12.33	.00	12.33
	** BILLED AMOUNT **						12.33	.00	12.33
13186 00001	LONG PM — 4280 LONG PM — PREVENTIVE MAINTENANCE								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/21/06	2/21/06	1.3474	6.00	8.08	.00	8.08
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/21/06	2/21/06	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **						13.01	.00	13.01
	** BILLED AMOUNT **						13.01	.00	13.01
13742 00001	LONG PM — 6506 LONG PM (389 HRS) — PREVENTIVE MAINTENANCE								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/21/06	7/21/06	1.3941	6.00	8.36	.00	8.36
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/21/06	7/21/06	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **						13.29	.00	13.29
	** BILLED AMOUNT **						13.29	.00	13.29
14361 00001	LONG PM — 9130 LONG PM (561 HRS) — PREVENTIVE MAINTENANCE								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/17/07	1/17/07	1.4664	6.00	8.80	.00	8.80
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/17/07	1/23/07	4.9300	1.00	4.93	.00	4.93
06014000002	BRAKE PARTS CLEANER BRAKLEEN 19 OZ	P	1/17/07	1/23/07	2.3500	1.00	2.35	.00	2.35
	** JOB ORDER TOTALS **						16.08	.00	16.08
	** BILLED AMOUNT **						16.08	.00	16.08
14872 00001	LONG PM — 11572 LONG PM (708 HRS) — PREVENTIVE MAINTENANCE								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/09/07	7/09/07	1.5667	6.00	9.40	.00	9.40

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06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/09/07	7/09/07	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **						14.33	.00	14.33
	** BILLED AMOUNT **						14.33	.00	14.33
15328 00001	LONG PM	13773	LONG PM (831 HRS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/15/07	11/15/07	1.5823	6.00	9.49	.00	9.49
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/15/07	11/15/07	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **						14.42	.00	14.42
	** BILLED AMOUNT **						14.42	.00	14.42
15351 00001	MIRROR - REARVIEW	13842	REARVIEW MIRROR FELL OFF - REGLUE				REPLACED		
06014000031		P	11/26/07	11/26/07	2.0942	1.00	2.09	.00	2.09
	** JOB ORDER TOTALS **						2.09	.00	2.09
	** BILLED AMOUNT **						2.09	.00	2.09
15941 00001	LONG PM	16980	LONG PM (981 HRS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/09/08	6/09/08	1.5883	6.00	9.53	.00	9.53
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/09/08	6/09/08	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **						14.46	.00	14.46
	** BILLED AMOUNT **						14.46	.00	14.46
15941 00002	REPLACE TIRES	16980	DISMOUNT & MOUNT 4-TIRES				REPLACED		
06008700058	WRANGLER 245/70R17 S.A. SILVERADO/NEW FORDS	P	6/09/08	6/09/08	118.2350	4.00	472.94	.00	472.94
	** JOB ORDER TOTALS **						472.94	.00	472.94
	** BILLED AMOUNT **						472.94	.00	472.94
16318 00001	LONG PM	18901	LONG PM (1,091 HRS)				PREVENTIVE MAINTENANCE		
85522	OIL FILTER - LD	P	9/11/08	9/15/08	6.9600	1.00	6.96	.00	6.96
CARQUEST AUTO PARTS	152495								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/13/08	9/13/08	1.7230	6.00	10.34	.00	10.34
	** JOB ORDER TOTALS **						17.30	.00	17.30
	** BILLED AMOUNT **						17.30	.00	17.30

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Job ord / Part no./Description	Job nbr / Vendor/Invoice number	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
16709	00001		LONG PM	21167	LONG PM (1,221 HRS)					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/31/09	1/31/09	2.0116	6.00	12.07	.00	12.07
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	1/31/09	1/31/09	5.3733	1.00	5.37	.00	5.37
				** JOB ORDER TOTALS **					17.44	.00	17.44
				** BILLED AMOUNT **					17.44	.00	17.44
17192	00001		LONG PM	24359	LONG PM (1,395 HRS)					PREVENTIVE MAINTENANCE	
06014000002	BRAKE PARTS CLEANER BRAKLEEN 19 OZ			P	7/07/09	7/07/09	2.7125	1.00	2.71	.00	2.71
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/07/09	7/07/09	2.0827	6.00	12.50	.00	12.50
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/07/09	7/07/09	5.2000	1.00	5.20	.00	5.20
				** JOB ORDER TOTALS **					20.41	.00	20.41
				** BILLED AMOUNT **					20.41	.00	20.41
17392	00002		BATTERY REPLACE	25130	R&R BATTERY					REPLACED	
06000900021				P	9/08/09	9/08/09	141.4500	1.00	141.45	.00	141.45
				** JOB ORDER TOTALS **					141.45	.00	141.45
				** BILLED AMOUNT **					141.45	.00	141.45
17707	00001		LONG PM	27275	LONG PM (132 HRS)					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/11/10	1/11/10	2.0614	6.00	12.37	.00	12.37
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	1/11/10	1/11/10	5.2000	1.00	5.20	.00	5.20
				** JOB ORDER TOTALS **					17.57	.00	17.57
				** BILLED AMOUNT **					17.57	.00	17.57
17982	00001		LONG PM	29401	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/21/10	4/21/10	2.0415	6.00	12.25	.00	12.25
06004300081				P	4/21/10	4/21/10	11.9500	1.00	11.95	.00	11.95
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/21/10	4/21/10	5.2800	1.00	5.28	.00	5.28
				** JOB ORDER TOTALS **					29.48	.00	29.48
				** BILLED AMOUNT **					29.48	.00	29.48

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Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
17982	00004		*** TRANS-AUTOMATIC ***	29401	SERVICE TRANSMISSION	SERVICED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
96080 TRANSMISSION FILTER	CARQUEST AUTO PARTS 311381	P	4/20/10	4/27/10	20.7800	1.00	20.78	.00	20.78
06014000002 BRAKE PARTS CLEANER BRAKLEEN 19 OZ		P	4/21/10	4/21/10	2.7397	1.00	2.74	.00	2.74
40505700001		P	4/21/10	4/21/10	3.4000	5.00	17.00	.00	17.00
		** JOB ORDER TOTALS **					40.52	.00	40.52
		** BILLED AMOUNT **					40.52	.00	40.52

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
17982	00005		*** DIFFERENTIAL ASSEMBLY	29401	SERVICE REAR DIFFERENTIAL	SERVICED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06014000002 BRAKE PARTS CLEANER BRAKLEEN 19 OZ		P	4/21/10	4/21/10	2.7397	1.00	2.74	.00	2.74
40503100001 GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5		P	4/21/10	4/21/10	5.3590	4.00	21.44	.00	21.44
		** JOB ORDER TOTALS **					24.18	.00	24.18
		** BILLED AMOUNT **					24.18	.00	24.18

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18348	00001		LONG PM	31824	LONG PM (356 HRS)	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	8/30/10	8/30/10	2.1983	6.00	13.19	.00	13.19
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	8/30/10	8/30/10	5.2803	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **					18.47	.00	18.47
		** BILLED AMOUNT **					18.47	.00	18.47

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18348	00004		DECALS	31824	REMOVE & INSTALL NEW DECALS	REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
25503000003		P	8/30/10	8/30/10	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
18411	00001		STOP LIGHT BULB	32021	BRAKE LIGHT 10-7 / R&R BULB	REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06005100009 3157 WHITE BULB		P	9/16/10	9/16/10	.8093	1.00	.81	.00	.81
		** JOB ORDER TOTALS **					.81	.00	.81
		** BILLED AMOUNT **					.81	.00	.81

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
18679	00001		LONG PM	34105	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	1/06/11	1/06/11	2.3146	6.00	13.89	.00	13.89

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

Part no.	Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/06/11	1/06/11	5.2800	1.00	5.28	.00	5.28
	** JOB ORDER TOTALS **						19.17	.00	19.17
	** BILLED AMOUNT **						19.17	.00	19.17
18943 00001	STOP LIGHT BULB	35436	BRAKE LIGHT 10-7 / R&R BULB				REMOVED & REPLACED		
06005100009	3157 WHITE BULB	P	4/18/11	4/18/11	.8098	1.00	.81	.00	.81
	** JOB ORDER TOTALS **						.81	.00	.81
	** BILLED AMOUNT **						.81	.00	.81
19122 00001	LONG PM	36636	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/27/11	6/27/11	2.5413	5.00	12.71	.00	12.71
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/27/11	6/27/11	5.2800	1.00	5.28	.00	5.28
	** JOB ORDER TOTALS **						17.99	.00	17.99
	** BILLED AMOUNT **						17.99	.00	17.99
19248 00001	STOP LIGHT BULB	37390	LEFT BRAKE LIGHT INOP. CK OUT R&R BULB				REMOVED & REPLACED		
06005100009	3157 WHITE BULB	P	8/11/11	8/11/11	.8099	1.00	.81	.00	.81
	** JOB ORDER TOTALS **						.81	.00	.81
	** BILLED AMOUNT **						.81	.00	.81
19593 00001	LONG PM	39634	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/11/12	1/11/12	2.9765	6.00	17.86	.00	17.86
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/11/12	1/11/12	2.5900	1.00	2.59	.00	2.59
	** JOB ORDER TOTALS **						20.45	.00	20.45
	** BILLED AMOUNT **						20.45	.00	20.45
19841 00001	LONG PM	41858	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/25/12	4/25/12	3.2053	5.00	16.03	.00	16.03
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	4/25/12	4/25/12	2.5900	1.00	2.59	.00	2.59
	** JOB ORDER TOTALS **						18.62	.00	18.62
	** BILLED AMOUNT **						18.62	.00	18.62

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20222	00001	LONG PM	44424	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	10/16/12	10/16/12	3.2074	6.00	19.24	.00	19.24
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	10/16/12	10/16/12	2.5800	1.00	2.58	.00	2.58
				** JOB ORDER TOTALS **				21.82	.00	21.82
				** BILLED AMOUNT **				21.82	.00	21.82
20667	00001	LONG PM	47575	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	5/13/13	5/13/13	3.3038	6.00	19.82	.00	19.82
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	5/13/13	5/13/13	2.5800	1.00	2.58	.00	2.58
				** JOB ORDER TOTALS **				22.40	.00	22.40
				** BILLED AMOUNT **				22.40	.00	22.40
20993	00001	LONG PM	50078	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	10/07/13	10/07/13	3.3026	6.00	19.82	.00	19.82
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	10/07/13	10/07/13	2.7500	1.00	2.75	.00	2.75
				** JOB ORDER TOTALS **				22.57	.00	22.57
				** BILLED AMOUNT **				22.57	.00	22.57
21295	00001	LONG PM	52147	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	2/10/14	2/10/14	3.2991	7.00	23.09	.00	23.09
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	2/10/14	2/10/14	2.7500	1.00	2.75	.00	2.75
				** JOB ORDER TOTALS **				25.84	.00	25.84
				** BILLED AMOUNT **				25.84	.00	25.84
21365	00001	WINDOW REGULATOR ASSEMBLY	52290	RIGHT FRT WINDOW INOP R&R MOTOR / REGULATOR ASSMBY						REMOVED & REPLACED
20945139	REGULATOR		P	3/05/14	3/12/14	104.6700	1.00	104.67	.00	104.67
COLD AIR DISTRIBUTORS WAR 13-120888										
				** JOB ORDER TOTALS **				104.67	.00	104.67
				** BILLED AMOUNT **				104.67	.00	104.67
21690	00001	CLEARANCE LIGHT BULB	54550	3 MARKER LIGHTS INOP R&R BULBS						REMOVED & REPLACED
06005100017	194 BULB		P	7/24/14	7/24/14	.3250	3.00	.98	.00	.98
				** JOB ORDER TOTALS **				.98	.00	.98
				** BILLED AMOUNT **				.98	.00	.98

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21693 00001	LONG PM	54698	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	7/24/14	7/24/14	3.3558	7.00	23.49	.00	23.49
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	7/24/14	7/24/14	2.7500	1.00	2.75	.00	2.75
			** JOB ORDER TOTALS **				26.24	.00	26.24
			** BILLED AMOUNT **				26.24	.00	26.24
21693 00002	REPLACE TIRES	54698	DISMOUNT & MOUNT 4-TIRES				REPLACED		
06008700058 WRANGLER 245/70R17 S.A. SILVERADO/NEW FORDS		P	7/24/14	7/24/14	149.0200	4.00	596.08	.00	596.08
			** JOB ORDER TOTALS **				596.08	.00	596.08
			** BILLED AMOUNT **				596.08	.00	596.08
22013 00001	LONG PM	57488	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	12/18/14	12/18/14	3.3617	6.00	20.17	.00	20.17
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	12/18/14	12/18/14	2.9100	1.00	2.91	.00	2.91
			** JOB ORDER TOTALS **				23.08	.00	23.08
			** BILLED AMOUNT **				23.08	.00	23.08
22172 00001	WIPER BLADE(S)	59121	R&R WIPER BLADES				REPLACED		
B255-220 BEAM XTRACLEAR		P	3/10/15	3/23/15	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS 758758									
			** JOB ORDER TOTALS **				25.18	.00	25.18
			** BILLED AMOUNT **				25.18	.00	25.18
22246 00001	LONG PM	59757	LONG PM 60K SERVICE				PREVENTIVE MAINTENANCE		
87487 AIR FILTER-LD		P	4/13/15	4/15/15	7.9800	1.00	7.98	.00	7.98
CARQUEST AUTO PARTS 768138									
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	4/15/15	4/15/15	3.3627	6.00	20.18	.00	20.18
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	4/15/15	4/15/15	2.9100	1.00	2.91	.00	2.91
40508500001		P	4/15/15	4/15/15	2.0576	1.00	2.06	.00	2.06
			** JOB ORDER TOTALS **				33.13	.00	33.13
			** BILLED AMOUNT **				33.13	.00	33.13

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                                              Equipment:   378   Reference: WP476
Dept:  007 070  WATER PRODUCTION              Description: 2005 CHEVROLET CC15703 SILVERADO 1500 2WD REGCAB
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         Job    Auth                                Meter
Job ord  nbr     nbr  System                       reading  Discrepancy                                       Action taken
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                                                 Trans  Trans    Post                                  Extended                    Total
Part no./Description                             type   date     date     Unit cost    Quantity          cost       Markup         cost
Vendor/Invoice number
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  22246 00002       A/TRANS FLUID FILTER         59757  SERVICE TRANSMISSION                           SERVICED

96080        TRANSMISSION FILTER                  P    4/13/15  4/15/15     15.6700        1.00        15.67          .00        15.67

CARQUEST AUTO PARTS       768138
CQ426        CQ ATF DEXRON VI QT                  P    4/13/15  4/15/15      6.7100        5.00        33.55          .00        33.55

CARQUEST AUTO PARTS       768138
40503300001  BRAKE & PARTS CLEANER                P    4/15/15  4/15/15      1.5353        1.00         1.54          .00         1.54
             LOW VOC REFILL CANS
                                                      ** JOB ORDER TOTALS **                                50.76          .00        50.76
                                                      **   BILLED AMOUNT  **                                50.76          .00        50.76

  22246 00003       *** DIFFERENTIAL ASSEMBLY    59757  SERVICE DIFFERENTIAL                           SERVICED

29208        RIGHT STUFF GASKET MAKER             P    4/13/15  4/15/15     17.4700        1.00        17.47          .00        17.47

CARQUEST AUTO PARTS       768358
40503300001  BRAKE & PARTS CLEANER                P    4/15/15  4/15/15      1.5353        2.00         3.07          .00         3.07
             LOW VOC REFILL CANS
40503100001  GEAR LUBE, HIGH PERF                 P    4/15/15  4/15/15      8.2691        4.00        33.08          .00        33.08
             PZL LONG LIFE 75W90 GL5
                                                      ** JOB ORDER TOTALS **                                53.62          .00        53.62
                                                      **   BILLED AMOUNT  **                                53.62          .00        53.62

  22566 00001       LONG PM                      61800  LONG PM                                        PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P    8/24/15  8/24/15      3.3629        6.00        20.18          .00        20.18
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                 P    8/24/15  8/24/15      2.6856        1.00         2.69          .00         2.69
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                                22.87          .00        22.87
                                                      **   BILLED AMOUNT  **                                22.87          .00        22.87

  22820 00001       LONG PM                      63586  LONG PM                                        PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P   12/28/15 12/28/15      3.3629        6.00        20.18          .00        20.18
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                 P   12/28/15 12/28/15      2.6700        1.00         2.67          .00         2.67
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                                22.85          .00        22.85
                                                      **   BILLED AMOUNT  **                                22.85          .00        22.85

  22820 00004       *** HEATING/VENTILATION      63586  A/C BLOWER MOTOR 10-7 / R&R BLOWER RESISTOR    REPLACED

22807123     RESISTOR                             P   12/28/15 12/31/15     32.7200        1.00        32.72          .00        32.72

COLD AIR DISTRIBUTORS WAR 13-246317
                                                      ** JOB ORDER TOTALS **                                32.72          .00        32.72
                                                      **   BILLED AMOUNT  **                                32.72          .00        32.72
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Equipment: 378 Reference: WP476
Dept: 007 070 WATER PRODUCTION Description: 2005 CHEVROLET CC15703 SILVERADO 1500 2WD REGCAB

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr / Description	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
22996	00001		LONG PM	64746	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE		P	3/28/16	3/28/16	3.3629	6.00	20.18	.00	20.18
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	3/28/16	3/28/16	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **				22.85	.00	22.85
					** BILLED AMOUNT **				22.85	.00	22.85
23423	00001		LONG PM	66841	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE		P	10/19/16	10/19/16	2.7105	6.00	16.26	.00	16.26
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	10/19/16	10/19/16	2.8298	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				19.09	.00	19.09
					** BILLED AMOUNT **				19.09	.00	19.09
23622	00001		LONG PM	68789	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE		P	1/30/17	1/30/17	2.7920	6.00	16.75	.00	16.75
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	1/30/17	1/30/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				19.58	.00	19.58
					** BILLED AMOUNT **				19.58	.00	19.58
23677	00001		WIPER BLADE(S)	69463	R&R WIPER BLADES					REPLACED	
06009700001		91-22 WIPER BLADES 22" TRICO FLEX		P	2/22/17	2/22/17	12.9500	2.00	25.90	.00	25.90
06009700001		91-22 WIPER BLADES 22" TRICO FLEX		P	6/19/17	6/19/17	12.9500	2.00	25.90	.00	25.90
					** JOB ORDER TOTALS **				51.80	.00	51.80
					** BILLED AMOUNT **				51.80	.00	51.80
23772	00001		LONG PM	70829	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE		P	4/11/17	4/11/17	2.7977	6.00	16.79	.00	16.79
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	4/11/17	4/11/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				19.62	.00	19.62
					** BILLED AMOUNT **				19.62	.00	19.62
23772	00004		HEATER HOSE	70829	R&R LEAKING HEATER HOSE CONNECTOR					REMOVED & REPLACED	
28501		QUICK-LOK CONNECTOR		P	4/10/17	4/19/17	8.1000	1.00	8.10	.00	8.10
AUTO PLUS		067443864									

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                                             Equipment:   378   Reference: WP476
Dept:  007 070  WATER PRODUCTION             Description: 2005 CHEVROLET CC15703 SILVERADO 1500 2WD REGCAB
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         Job   Auth                                Meter
Job ord  nbr    nbr  System                      reading  Discrepancy                                            Action taken
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                                                  Trans  Trans    Post                                 Extended                  Total
Part no./Description                              type   date     date      Unit cost    Quantity         cost        Markup      cost
Vendor/Invoice number
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06000300004  RECYCLED 50/50 LONG LIFE              P    4/11/17  4/11/17      7.9457        1.00          7.95           .00        7.95
             G-05 GOLD (ALL PURPOSE)
                                                     ** JOB ORDER TOTALS **                              16.05           .00       16.05
                                                     **   BILLED AMOUNT  **                              16.05           .00       16.05

  23957 00001        LONG PM                     73269  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                P    6/28/17  6/28/17      2.8152        6.00         16.89           .00       16.89
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                  P    6/28/17  6/28/17      2.8300        1.00          2.83           .00        2.83
             CHEVY SIERRA / GMC CANYON
                                                     ** JOB ORDER TOTALS **                              19.72           .00       19.72
                                                     **   BILLED AMOUNT  **                              19.72           .00       19.72

  23957 00004        *** AIR CONDITIONING ***    73269  DRIVER'S TEMP ACTUATOR STUCK ON HEAT R&R          REMOVED & REPLACED

15-72971     ACTUATOR                              P    6/28/17  6/28/17    134.4900        1.00        134.49           .00      134.49

COLD AIR DISTRIBUTORS WAR 13-359910
                                                     ** JOB ORDER TOTALS **                             134.49           .00      134.49
                                                     **   BILLED AMOUNT  **                             134.49           .00      134.49

  24044 00001        STOP LIGHT BULB             74552  RIGHT REAR BRAKE LIGHT BULB INOP R&R BULB         REMOVED & REPLACED

06005100009  3157 WHITE BULB                       P    8/10/17  8/10/17       .5700        1.00           .57           .00         .57

                                                     ** JOB ORDER TOTALS **                                .57           .00         .57
                                                     **   BILLED AMOUNT  **                                .57           .00         .57

  24187 00001        LONG PM                     76287  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                P   10/23/17 10/23/17      2.8378        6.00         17.03           .00       17.03
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                  P   10/23/17 10/23/17      2.8300        1.00          2.83           .00        2.83
             CHEVY SIERRA / GMC CANYON
06000300004  RECYCLED 50/50 LONG LIFE              P   10/23/17 10/23/17      7.9457        1.00          7.95           .00        7.95
             G-05 GOLD (ALL PURPOSE)
                                                     ** JOB ORDER TOTALS **                              27.81           .00       27.81
                                                     **   BILLED AMOUNT  **                              27.81           .00       27.81

  24377 00001        A/C OPERATOR CONTROLS       77818  LEFT A/C TEMP ACTUATOR STUCK ON COLD R&R          REMOVED & REPLACED

15-72971     ACTUATOR                              P    1/15/18  1/23/18    134.4900        1.00        134.49           .00      134.49

COLD AIR DISTRIBUTORS WAR 13-397808
                                                     ** JOB ORDER TOTALS **                             134.49           .00      134.49
                                                     **   BILLED AMOUNT  **                             134.49           .00      134.49
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Equipment: 378 Reference: WP476
Dept: 007 070 WATER PRODUCTION Description: 2005 CHEVROLET CC15703 SILVERADO 1500 2WD REGCAB

Job ord / Part no./Description	Job nbr / Vendor/Invoice number	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
24491 00001		LONG PM	78927	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40		P	3/07/18	3/07/18	2.9725	6.00	17.84	.00	17.84
	QUAKER STATE									
06004600056	51522 WIX / 85522 CQ		P	3/07/18	3/07/18	2.8300	1.00	2.83	.00	2.83
	CHEVY SIERRA / GMC CANYON									
				** JOB ORDER TOTALS **				20.67	.00	20.67
				** BILLED AMOUNT **				20.67	.00	20.67
24892 00001		LONG PM	82343	LONG PM (HR METER MESSED UP - READS 756HRS)					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40		P	9/19/18	9/19/18	2.9902	6.00	17.94	.00	17.94
	QUAKER STATE									
06004600056	51522 WIX / 85522 CQ		P	9/19/18	9/19/18	2.8300	1.00	2.83	.00	2.83
	CHEVY SIERRA / GMC CANYON									
				** JOB ORDER TOTALS **				20.77	.00	20.77
				** BILLED AMOUNT **				20.77	.00	20.77
25241 00001		LONG PM	85005	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40		P	2/26/19	2/26/19	3.0022	6.00	18.01	.00	18.01
	QUAKER STATE									
06004600056	51522 WIX / 85522 CQ		P	2/26/19	2/26/19	2.8300	1.00	2.83	.00	2.83
	CHEVY SIERRA / GMC CANYON									
				** JOB ORDER TOTALS **				20.84	.00	20.84
				** BILLED AMOUNT **				20.84	.00	20.84
25241 00004		WIPER BLADE(S)	85005	R&R WIPER BLADES					REPLACED	
06009700001	91-22 WIPER BLADES		P	2/26/19	2/26/19	12.8625	2.00	25.73	.00	25.73
	22" TRICO FLEX									
				** JOB ORDER TOTALS **				25.73	.00	25.73
				** BILLED AMOUNT **				25.73	.00	25.73

** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		2850.81	.00	2850.81
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		.00	.00	.00
	COM REP OTHER		.00	.00	.00
	TOTAL		2850.81	.00	2850.81
** BILLED AMOUNT **			2850.81	.00	2850.81

Dept: 007 070 WATER PRODUCTION ** Subdepartment 070 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2850.81	.00	2850.81
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2850.81	.00	2850.81
** BILLED AMOUNT **		2850.81	.00	2850.81

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		2850.81	.00	2850.81
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2850.81	.00	2850.81
** BILLED AMOUNT **		2850.81	.00	2850.81

Maintenance by Department Report
For period: 4/01/05 - 6/11/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2850.81	.00	2850.81
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2850.81	.00	2850.81
** BILLED AMOUNT **		2850.81	.00	2850.81