Maintenance by Department Report
Selection Criteria

Department . . . . ALL

Equipment number 00377

From date 010105

To date 061919

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

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

CITY OF CASSELBERRY

Equipment: 377 Reference: LS448
Dept: 007 050 LIFT STATIONS Description: 2005 FORD X21E F-250 4X4 SUPERCAB

Job ord / Part no.	Job nbr / Auth nbr / Description / Vendor/Invoice number	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
		NO JOB ORDER								
06003700029			P	8/20/08	8/20/08	22.8100	1.00	22.81	.00	22.81
				** BILLED AMOUNT **				22.81	.00	22.81
FUEL LINE RETAINER CLIP INSTALL (RECALL 05S33)			C	7/14/05	7/14/05			.00	.00	.00
				** BILLED AMOUNT **				.00	.00	.00
RP:LFT FRT REFLECTOR REPAIR:LFT FENDER & CLEAN			C	8/18/05	8/18/05			446.77	.00	446.77
				** BILLED AMOUNT **				446.77	.00	446.77
12266	00001	MOUNTING EQUIP/ACCESSORY	497	MOUNT RUNNING BOARDS					INSTALLED	
25-1315	XCAB BLK NERF BARS		P	5/23/05	5/25/05	256.0000	1.00	256.00	.00	256.00
TRUCK OPTIONS	36774									
				** JOB ORDER TOTALS **				256.00	.00	256.00
				** BILLED AMOUNT **				256.00	.00	256.00
12280	00003	BEACON/STROBE HARDWARE	497	INSTALL & WIRE STROBE POWER SUPPLY					INSTALLED	
22058	DIELEC GREASE 3OZ		P	5/25/05	5/31/05	8.3900	1.00	8.39	.00	8.39
CARQUEST AUTO PARTS	E75962									
				** JOB ORDER TOTALS **				8.39	.00	8.39
				** BILLED AMOUNT **				8.39	.00	8.39
12280	00005	TRAILER CONN PLUG MALE	497	INSTALL TRAILER ADAPTER					INSTALLED	
70055	TRAILER ADAPTER		P	5/25/05	5/31/05	15.0100	1.00	15.01	.00	15.01
CARQUEST AUTO PARTS	E75962									
70055	TRAILER ADAPTER (CONNECT)		P	9/13/05	9/14/05	15.0100	1.00	15.01	.00	15.01
CARQUEST AUTO PARTS	3305									
				** JOB ORDER TOTALS **				30.02	.00	30.02
				** BILLED AMOUNT **				30.02	.00	30.02
13063	00001	LONG PM	2490	LONG PM (125 HRS)					PREVENTIVE MAINTENANCE	
06004600015	51372 WIX / 85372 CQ		P	1/12/06	1/12/06	4.4200	1.00	4.42	.00	4.42
	CROWNS									
40503600003	ENGINE OIL, SAE 15W-40		P	1/12/06	1/12/06	1.2782	7.00	8.95	.00	8.95
	QUAKER STATE									
				** JOB ORDER TOTALS **				13.37	.00	13.37
				** BILLED AMOUNT **				13.37	.00	13.37
14436	00001	LONG PM	5536	LONG PM (301 HOURS)					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40		P	2/14/07	2/14/07	1.4664	7.00	10.26	.00	10.26
	QUAKER STATE									
06004600015	51372 WIX / 85372 CQ		P	2/14/07	2/14/07	4.4200	1.00	4.42	.00	4.42
	CROWNS									
				** JOB ORDER TOTALS **				14.68	.00	14.68
				** BILLED AMOUNT **				14.68	.00	14.68

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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
14702 00001 BATTERY REPLACE	6098	REPLACE BATTERY				REPLACED		
06000900021	P	5/11/07	5/11/07	137.2000	1.00	137.20	.00	137.20
	** JOB ORDER TOTALS **					137.20	.00	137.20
	** BILLED AMOUNT **					137.20	.00	137.20
15600 00001 LONG PM	8290	LONG PM (480 HRS)				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/13/08	2/13/08	1.5874	7.00	11.11	.00	11.11
06004600015 51372 WIX / 85372 CQ CROWNS	P	2/13/08	2/13/08	4.4278	1.00	4.43	.00	4.43
	** JOB ORDER TOTALS **					15.54	.00	15.54
	** BILLED AMOUNT **					15.54	.00	15.54
16035 00001 REPLACE TIRES	9600	DISMOUNT / MOUNT 4-TIRES(UPGRADED-GETTING STUCK)				REPLACED		
50129 NITRILE GLV	P	7/09/08	7/10/08	12.9900	1.00	12.99	.00	12.99
CARQUEST AUTO PARTS 133837								
06008700059 WRANGLER 265/70R17 S.A. F250	P	7/07/08	7/07/08	132.1800	4.00	528.72	.00	528.72
	** JOB ORDER TOTALS **					541.71	.00	541.71
	** BILLED AMOUNT **					541.71	.00	541.71
16833 00001 LONG PM	12005	LONG PM (707 HRS)				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/10/09	3/10/09	2.0827	7.00	14.58	.00	14.58
06004600015 51372 WIX / 85372 CQ CROWNS	P	3/10/09	3/10/09	4.6691	1.00	4.67	.00	4.67
	** JOB ORDER TOTALS **					19.25	.00	19.25
	** BILLED AMOUNT **					19.25	.00	19.25
17211 00001 TURN SIGNAL SWITCH	12875	TURN SIGNAL 10-7 / R&R TURN SIGNAL SWITCH				REMOVED & REPLACED		
4C3Z 13K359 TURN SIGNAL SWITCH	P	7/01/09	7/08/09	70.8000	1.00	70.80	.00	70.80
DON REID FORD INC 94247								
	** JOB ORDER TOTALS **					70.80	.00	70.80
	** BILLED AMOUNT **					70.80	.00	70.80
18177 00001 LONG PM	15065	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/28/10	6/28/10	2.1983	7.00	15.39	.00	15.39

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                                              Equipment:   377   Reference: LS448
Dept:  007 050  LIFT STATIONS                 Description: 2005 FORD X21E F-250 4X4 SUPERCAB
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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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06004600015  51372 WIX / 85372 CQ                  P    6/28/10  6/28/10      4.8142        1.00         4.81          .00      4.81
             CROWNS
                                                     ** JOB ORDER TOTALS **                             20.20          .00     20.20
                                                     **   BILLED AMOUNT  **                             20.20          .00     20.20

  18490 00001        LONG PM                      17496  LONG PM                                         PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                P   10/20/10 10/20/10      2.2974        7.00        16.08          .00     16.08
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                  P   10/20/10 10/20/10      4.8184        1.00         4.82          .00      4.82
             CROWNS
                                                     ** JOB ORDER TOTALS **                             20.90          .00     20.90
                                                     **   BILLED AMOUNT  **                             20.90          .00     20.90

  18490 00004        DECALS                       17496  R&R NEW DECALS                                  REMOVED & REPLACED

25503000003                                        P   10/20/10 10/20/10      8.7500        2.00        17.50          .00     17.50

                                                     ** JOB ORDER TOTALS **                             17.50          .00     17.50
                                                     **   BILLED AMOUNT  **                             17.50          .00     17.50

  18814 00001        LONG PM                      19874  LONG PM                                         PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                P    2/25/11  2/25/11      2.3146        7.00        16.20          .00     16.20
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                  P    2/25/11  2/25/11      4.8195        1.00         4.82          .00      4.82
             CROWNS
                                                     ** JOB ORDER TOTALS **                             21.02          .00     21.02
                                                     **   BILLED AMOUNT  **                             21.02          .00     21.02

  19120 00001        LONG PM                      22282  LONG PM                                         PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                P    6/27/11  6/27/11      2.5413        5.00        12.71          .00     12.71
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                  P    6/27/11  6/27/11      4.8200        1.00         4.82          .00      4.82
             CROWNS
                                                     ** JOB ORDER TOTALS **                             17.53          .00     17.53
                                                     **   BILLED AMOUNT  **                             17.53          .00     17.53

  19582 00001        STOP LIGHT BULB              24963  PASSENGER BRAKE LIGHT 10-7 / R&R BULB           REMOVED & REPLACED

06005100009  3157 WHITE BULB                       P    1/11/12  1/11/12       .8099        1.00          .81          .00       .81

                                                     ** JOB ORDER TOTALS **                               .81          .00       .81
                                                     **   BILLED AMOUNT  **                               .81          .00       .81
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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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  19689 00001        LONG PM                     25829  LONG PM                                       PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P    2/22/12  2/22/12      3.2016        7.00       22.41          .00       22.41
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                 P    2/22/12  2/22/12      2.3700        1.00        2.37          .00        2.37
             CROWNS
                                                    ** JOB ORDER TOTALS **                            24.78          .00       24.78
                                                    **   BILLED AMOUNT  **                            24.78          .00       24.78

  19689 00004        IGNITION COIL               25829  CK ENGINE LIGHT ON - MISDFIRES R&R IGNITION COIL 5 REMOVED & REPLACED

DG511        #5 COIL ASSEMBLY                     P    2/16/12  2/22/12     47.0900        1.00       47.09          .00       47.09

COLD AIR DISTRIBUTORS WAR 13-005466
                                                    ** JOB ORDER TOTALS **                            47.09          .00       47.09
                                                    **   BILLED AMOUNT  **                            47.09          .00       47.09

  19939 00001        LONG PM                     28291  LONG PM                                       PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P    6/12/12  6/12/12      3.2053        7.00       22.44          .00       22.44
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                 P    6/12/12  6/12/12      2.3700        1.00        2.37          .00        2.37
             CROWNS
                                                    ** JOB ORDER TOTALS **                            24.81          .00       24.81
                                                    **   BILLED AMOUNT  **                            24.81          .00       24.81

  19939 00005        SPARK PLUG                  28291  R&R SPARK PLUGS                               REPLACED

7989         DBLE PLAT SPARK PLUG                 P    6/07/12  6/18/12     17.5900        8.00      140.72          .00      140.72

CARQUEST AUTO PARTS       508709
                                                    ** JOB ORDER TOTALS **                           140.72          .00      140.72
                                                    **   BILLED AMOUNT  **                           140.72          .00      140.72

  20136 00001        STOP LIGHT BULB             29808  BRAKE LIGHT 10-7 / R&R BULB                   REMOVED & REPLACED

06005100009  3157 WHITE BULB                      P    9/04/12  9/04/12       .8100        1.00         .81          .00         .81

                                                    ** JOB ORDER TOTALS **                              .81          .00         .81
                                                    **   BILLED AMOUNT  **                              .81          .00         .81

  20176 00001        LONG PM                     29966  LONG PM 30K SERVICE                           PREVENTIVE MAINTENANCE

88804        AIR FILTER - LD                      P    9/17/12  9/20/12     10.2200        1.00       10.22          .00       10.22

CARQUEST AUTO PARTS       535536
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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	9/20/12	9/20/12	3.2074	7.00	22.45	.00	22.45
06004600015	51372 WIX / 85372 CQ		CROWNS	P	9/20/12	9/20/12	2.3700	1.00	2.37	.00	2.37
				** JOB ORDER TOTALS **					35.04	.00	35.04
				** BILLED AMOUNT **					35.04	.00	35.04
20176	00004		FUEL FILTER	29966	R&R FUEL FILTER					REMOVED & REPLACED	
86243	FUEL FILTER		CARQUEST AUTO PARTS 535536	P	9/17/12	9/20/12	5.2900	1.00	5.29	.00	5.29
				** JOB ORDER TOTALS **					5.29	.00	5.29
				** BILLED AMOUNT **					5.29	.00	5.29
20176	00005		*** TRANS-AUTOMATIC ***	29966	SERVICE TRANSMISSION					SERVICED	
96031	FILTER KIT		CARQUEST AUTO PARTS 535536	P	9/17/12	9/20/12	16.0900	1.00	16.09	.00	16.09
96058	TRANS FILTER KIT		CARQUEST AUTO PARTS 535536	P	9/17/12	9/20/12	22.3900	1.00	22.39	.00	22.39
XT 6 QSP	FLUID - T		DON REID FORD INC 91690	P	9/17/12	9/20/12	6.1600	6.00	36.96	.00	36.96
				** JOB ORDER TOTALS **					75.44	.00	75.44
				** BILLED AMOUNT **					75.44	.00	75.44
20176	00006		PTO / TRANSFER CASE	29966	SERVICE TRANSFER CASE					SERVICED	
XT 6 QSP	FLUID - TRANSFER		DON REID FORD INC 91690	P	9/17/12	9/20/12	6.1600	6.00	36.96	.00	36.96
				** JOB ORDER TOTALS **					36.96	.00	36.96
				** BILLED AMOUNT **					36.96	.00	36.96
20176	00007		*** DIFFERENTIAL ASSEMBLY	29966	SERVICE FRT DIFFERENTIAL					SERVICED	
40503100001	GEAR LUBE, HIGH PERF		PZL LONG LIFE 75W90 GL5	P	9/20/12	9/20/12	8.3510	4.00	33.40	.00	33.40
				** JOB ORDER TOTALS **					33.40	.00	33.40
				** BILLED AMOUNT **					33.40	.00	33.40
20176	00008		*** DIFFERENTIAL ASSEMBLY	29966	SERVICE REAR DIFFERENCIAL					SERVICED	
29208	RIGHT STUFF 5OZ CART		CARQUEST AUTO PARTS 535686	P	9/18/12	9/20/12	17.4700	1.00	17.47	.00	17.47

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40503100001	GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5	P	9/20/12	9/20/12	8.3510	4.00	33.40	.00	33.40
			** JOB ORDER TOTALS **				50.87	.00	50.87
			** BILLED AMOUNT **				50.87	.00	50.87
20345 00002	BATTERY REPLACE	31909	R&R BATTERY				REPLACED		
06000900011	MTZ-65 BATTERY 12 VOLT	P	12/19/12	12/19/12	105.4500	1.00	105.45	.00	105.45
			** JOB ORDER TOTALS **				105.45	.00	105.45
			** BILLED AMOUNT **				105.45	.00	105.45
20432 00001	LONG PM	33824	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/05/13	2/05/13	3.2947	6.50	21.42	.00	21.42
06004600015	51372 WIX / 85372 CQ CROWNS	P	2/05/13	2/05/13	2.6200	1.00	2.62	.00	2.62
			** JOB ORDER TOTALS **				24.04	.00	24.04
			** BILLED AMOUNT **				24.04	.00	24.04
20432 00003	REPLACE TIRES	33824	DISMOUNT / MOUNT 4-TIRES				REPLACED		
06008700059	WRANGLER 265/70R17 S.A. F250	P	2/05/13	2/05/13	190.9075	4.00	763.63	.00	763.63
			** JOB ORDER TOTALS **				763.63	.00	763.63
			** BILLED AMOUNT **				763.63	.00	763.63
20554 00002	BATTERY REPLACE	34000	R&R BATTERY				REPLACED		
06000900011	MTZ-65 BATTERY 12 VOLT	P	4/01/13	4/01/13	123.0800	1.00	123.08	.00	123.08
			** JOB ORDER TOTALS **				123.08	.00	123.08
			** BILLED AMOUNT **				123.08	.00	123.08
20718 00001	WIPER BLADE(S)	35150	UPHOLSTERY-R&R VINYL COVER & INSERT PANEL BENCHSEA				REPLACED		
FIX	VINYL BENCH SEAT	P	6/05/13	6/11/13	145.0000	1.00	145.00	.00	145.00
COLOR MAGIC OF CENTRAL FL 99007									
			** JOB ORDER TOTALS **				145.00	.00	145.00
			** BILLED AMOUNT **				145.00	.00	145.00
20803 00001	LONG PM	35977	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/10/13	7/10/13	3.3026	7.00	23.12	.00	23.12

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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
06004600015	51372 WIX / 85372 CQ CROWNS	P	7/10/13	7/10/13	2.6200	1.00	2.62	.00	2.62
	** JOB ORDER TOTALS **						25.74	.00	25.74
	** BILLED AMOUNT **						25.74	.00	25.74

20957 00001 STOP LIGHT BULB 38684 RIGHT BRAKE LIGHT INOP R&R BULB REMOVED & REPLACED

06005100009	3157 WHITE BULB	P	10/01/13	10/01/13	.9800	1.00	.98	.00	.98
	** JOB ORDER TOTALS **						.98	.00	.98
	** BILLED AMOUNT **						.98	.00	.98

21088 00001 LONG PM 40127 LONG PM PREVENTIVE MAINTENANCE

40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/13/13	11/13/13	3.3026	7.00	23.12	.00	23.12
06004600015	51372 WIX / 85372 CQ CROWNS	P	11/13/13	11/13/13	2.7607	1.00	2.76	.00	2.76
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	11/13/13	11/13/13	7.5373	1.00	7.54	.00	7.54
	** JOB ORDER TOTALS **						33.42	.00	33.42
	** BILLED AMOUNT **						33.42	.00	33.42

21560 00001 LONG PM 43195 LONG PM PREVENTIVE MAINTENANCE

40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/27/14	5/27/14	3.2882	7.00	23.02	.00	23.02
06004600015	51372 WIX / 85372 CQ CROWNS	P	5/27/14	5/27/14	2.7800	1.00	2.78	.00	2.78
	** JOB ORDER TOTALS **						25.80	.00	25.80
	** BILLED AMOUNT **						25.80	.00	25.80

21560 00004 WIPER BLADE(S) 43195 R&R WIPER BLADES REPLACED

4820	BOSCH EVOLUTION WIPER	P	5/22/14	5/28/14	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS	686930								
	** JOB ORDER TOTALS **						25.18	.00	25.18
	** BILLED AMOUNT **						25.18	.00	25.18

21630 00001 STOP LIGHT BULB 43698 REPLACE BULBS - BRAKE & TURN SIGNAL REMOVED & REPLACED

06005100009	3157 WHITE BULB	P	6/26/14	6/26/14	.9883	1.00	.99	.00	.99
06005100011	3157 AMBER BULB	P	6/26/14	6/26/14	2.6900	2.00	5.38	.00	5.38
	** JOB ORDER TOTALS **						6.37	.00	6.37
	** BILLED AMOUNT **						6.37	.00	6.37

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21928	00002	BATTERY REPLACE	46282	R&R BATTERY					REPLACED	
06000900011 MTZ-65 BATTERY 12 VOLT			P	11/06/14	11/06/14	153.7250	1.00	153.73	.00	153.73
				** JOB ORDER TOTALS **				153.73	.00	153.73
				** BILLED AMOUNT **				153.73	.00	153.73
22007	00001	LONG PM	47255	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/18/14	12/18/14	3.3617	7.00	23.53	.00	23.53
06004600015 51372 WIX / 85372 CQ CROWNS			P	12/18/14	12/18/14	2.8791	1.00	2.88	.00	2.88
				** JOB ORDER TOTALS **				26.41	.00	26.41
				** BILLED AMOUNT **				26.41	.00	26.41
22007	00002	REPLACE TIRES	47255	DISMOUNT & MOUNT 4-TIRES					PREVENTIVE MAINTENANCE	
06008700001 GY 285/70R17 WRL AT ADV F250			P	12/18/14	12/18/14	241.6150	4.00	966.46	.00	966.46
				** JOB ORDER TOTALS **				966.46	.00	966.46
				** BILLED AMOUNT **				966.46	.00	966.46
22261	00001	LONG PM	49678	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/21/15	4/21/15	3.3627	7.00	23.54	.00	23.54
06004600015 51372 WIX / 85372 CQ CROWNS			P	4/21/15	4/21/15	2.9500	1.00	2.95	.00	2.95
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	4/21/15	4/21/15	1.5353	1.00	1.54	.00	1.54
				** JOB ORDER TOTALS **				28.03	.00	28.03
				** BILLED AMOUNT **				28.03	.00	28.03
22798	00001	LONG PM	53907	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/15/15	12/15/15	3.3629	7.00	23.54	.00	23.54
06004600015 51372 WIX / 85372 CQ CROWNS			P	12/15/15	12/15/15	2.7000	1.00	2.70	.00	2.70
				** JOB ORDER TOTALS **				26.24	.00	26.24
				** BILLED AMOUNT **				26.24	.00	26.24
22798	00004	R/R PAD/SHOE&TRN RTR/DRM	53907	FRONT BRAKE JOB					REPLACED	
BRSD1333 PADS			P	12/14/15	12/16/15	47.8400	1.00	47.84	.00	47.84
COLD AIR DISTRIBUTORS WAR 13-244250										
				** JOB ORDER TOTALS **				47.84	.00	47.84
				** BILLED AMOUNT **				47.84	.00	47.84

Equipment: 377 Reference: LS448
Dept: 007 050 LIFT STATIONS Description: 2005 FORD X21E F-250 4X4 SUPERCAB

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
22798 00005	R/R PAD/SHOE&TRN RTR/DRM	53907	REAR BRAKE JOB					REPLACED	
BRSD1068	KIT-B/LIN REAR PADS	P	12/14/15	12/16/15	48.3600	1.00	48.36	.00	48.36
COLD AIR DISTRIBUTORS WAR 13-244285									
			** JOB ORDER TOTALS **				48.36	.00	48.36
			** BILLED AMOUNT **				48.36	.00	48.36
23178 00001	LONG PM	57473	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/20/16	6/20/16	2.7646	7.00	19.35	.00	19.35
06004600015	51372 WIX / 85372 CQ CROWNS	P	6/20/16	6/20/16	2.5455	1.00	2.55	.00	2.55
			** JOB ORDER TOTALS **				21.90	.00	21.90
			** BILLED AMOUNT **				21.90	.00	21.90
23412 00001	*** CAB & BODY--INTERIOR	59865	DRIVER'S REAR DOOR WON'T OPEN R&R LATCH ASSEMBLY					REPLACED	
6C3Z 28264A	CABLE(DOOR LATCH & CABLE)	P	10/11/16	10/31/16	150.0400	1.00	150.04	.00	150.04
DON REID FORD, INC 28889									
			** JOB ORDER TOTALS **				150.04	.00	150.04
			** BILLED AMOUNT **				150.04	.00	150.04
23780 00001	LONG PM	62695	LONG PM (60K SERVICE)					PREVENTIVE MAINTENANCE	
88804	AIR FILTER	P	4/17/17	4/19/17	7.5600	1.00	7.56	.00	7.56
ADVANCE AUTO PARTS 942812									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/18/17	4/18/17	2.7977	7.00	19.58	.00	19.58
06004600015	51372 WIX / 85372 CQ CROWNS	P	4/18/17	4/18/17	2.8695	1.00	2.87	.00	2.87
			** JOB ORDER TOTALS **				30.01	.00	30.01
			** BILLED AMOUNT **				30.01	.00	30.01
23780 00004	*** DIFFERENTIAL ASSEMBLY	62695	SERVICE FRONT AXLE					SERVICED	
780-32	GEAR OIL 80W90	P	4/17/17	4/19/17	5.5100	3.00	16.53	.00	16.53
ADVANCE AUTO PARTS 942812									
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	4/18/17	4/18/17	1.4830	1.00	1.48	.00	1.48
			** JOB ORDER TOTALS **				18.01	.00	18.01
			** BILLED AMOUNT **				18.01	.00	18.01

Equipment: 377 Reference: LS448
Dept: 007 050 LIFT STATIONS Description: 2005 FORD X21E F-250 4X4 SUPERCAB

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	Action taken / Extended cost	Markup	Total cost
23780	00005		*** TRANS-AUTOMATIC ***	62695	SERVICE TRANSMISSION				SERVICED		
XT-6-QSP	FLUID-TRANSMISSION			P	4/17/17	4/19/17	5.7000	12.00	68.40	.00	68.40
PEACOCK FORD	8288										
96058	TRANS FILTER KIT			P	4/17/17	4/19/17	24.1400	1.00	24.14	.00	24.14
ADVANCE AUTO PARTS	942812										
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	4/18/17	4/18/17	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **				94.02	.00	94.02
					** BILLED AMOUNT **				94.02	.00	94.02
23780	00006		PTO / TRANSFER CASE	62695	SERVICE TRANSFER CASE				SERVICED		
CQ420	DEX III/MERCON			P	4/17/17	4/19/17	5.1900	2.00	10.38	.00	10.38
ADVANCE AUTO PARTS	942812										
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	4/18/17	4/18/17	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **				11.86	.00	11.86
					** BILLED AMOUNT **				11.86	.00	11.86
23780	00007		*** DIFFERENTIAL ASSEMBLY	62695	SERVICE REAR AXLE				SERVICED		
402508	POSI-TRAC LIMITED SLIP AD			P	4/17/17	4/19/17	9.1900	1.00	9.19	.00	9.19
ADVANCE AUTO PARTS	942812										
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	4/18/17	4/18/17	1.4830	1.00	1.48	.00	1.48
40503100001	GEAR LUBE, HIGH PERF PZL LONG LIFE 75W90 GL5			P	4/18/17	4/18/17	8.2647	4.00	33.06	.00	33.06
					** JOB ORDER TOTALS **				43.73	.00	43.73
					** BILLED AMOUNT **				43.73	.00	43.73
23780	00008		FUEL FILTER	62695	R&R FUEL FILTER				REMOVED & REPLACED		
86243	FUEL FILTER			P	4/17/17	4/19/17	5.8800	1.00	5.88	.00	5.88
ADVANCE AUTO PARTS	942812										
					** JOB ORDER TOTALS **				5.88	.00	5.88
					** BILLED AMOUNT **				5.88	.00	5.88
24101	00002		BATTERY REPLACE	65431	R&R BATTERY				REPLACED		
06000900011	MTZ-65 BATTERY 12 VOLT			P	9/19/17	9/20/17	218.9500	1.00	218.95	.00	218.95
					** JOB ORDER TOTALS **				218.95	.00	218.95
					** BILLED AMOUNT **				218.95	.00	218.95

Equipment: 377 Reference: LS448
Dept: 007 050 LIFT STATIONS Description: 2005 FORD X21E F-250 4X4 SUPERCAB

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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

  24213 00001         LONG PM                        66038  LONG PM                                                    PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                    P   10/30/17 10/30/17      2.8378          7.00         19.86          .00       19.86
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                      P   10/30/17 10/30/17      2.7800          1.00          2.78          .00        2.78
             CROWNS
                                                         ** JOB ORDER TOTALS **                                22.64          .00       22.64
                                                         **   BILLED AMOUNT  **                                22.64          .00       22.64

  24588 00001         LONG PM                        68565  LONG PM                                                    PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                    P    4/19/18  4/19/18      2.9725          7.00         20.81          .00       20.81
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                      P    4/19/18  4/19/18      2.6900          1.00          2.69          .00        2.69
             CROWNS
40503300001  BRAKE & PARTS CLEANER                     P    4/19/18  4/19/18      1.4830          1.00          1.48          .00        1.48
             LOW VOC REFILL CANS
                                                         ** JOB ORDER TOTALS **                                24.98          .00       24.98
                                                         **   BILLED AMOUNT  **                                24.98          .00       24.98

  24588 00002         REPLACE TIRES                  68565  DISMOUNT & MOUNT 4-TIRES                                   REPLACED

06008700059  WRANGLER 265/70R17 S.A.                   P    4/19/18  4/19/18    187.3100          4.00        749.24          .00      749.24
             F250
                                                         ** JOB ORDER TOTALS **                               749.24          .00      749.24
                                                         **   BILLED AMOUNT  **                               749.24          .00      749.24

  24646 00002         BATTERY REPLACE                68917  R&R BATTERY                                                REPLACED

06000900011  MTZ-65 BATTERY                            P    5/16/18  5/16/18    218.9500          1.00        218.95          .00      218.95
             12 VOLT
                                                         ** JOB ORDER TOTALS **                               218.95          .00      218.95
                                                         **   BILLED AMOUNT  **                               218.95          .00      218.95

  25035 00001         STOP LIGHT BULB                72378  LEFT BRAKE LIGHT INOP R&R BULB                             REMOVED & REPLACED

06005100009  3157 WHITE BULB                           P   11/26/18 11/26/18       .5700          1.00           .57          .00         .57

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

  25045 00001         LONG PM                        72436  LONG PM                                                    PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                    P   11/28/18 11/28/18      3.0010          7.00         21.01          .00       21.01
             QUAKER STATE
06004600015  51372 WIX / 85372 CQ                      P   11/28/18 11/28/18      2.6900          1.00          2.69          .00        2.69
             CROWNS
                                                         ** JOB ORDER TOTALS **                                23.70          .00       23.70
                                                         **   BILLED AMOUNT  **                                23.70          .00       23.70
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Equipment: 377 Reference: LS448
Dept: 007 050 LIFT STATIONS Description: 2005 FORD X21E F-250 4X4 SUPERCAB

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy				Action taken	
Part no./Description				**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup**
Vendor/Invoice number										

Job ord / Part no.	Job nbr	System / Vendor	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
25045	00004	DOOR HANDLE	72436	REPLACED INSIDE PASSENGER REAR DOOR HANDLE CABLE					REPLACED	
6C3Z*28264A CABLE			P	11/28/18	11/29/18	125.1600	1.00	125.16	.00	125.16
MULLINAX FORD		260393								
				** JOB ORDER TOTALS **				125.16	.00	125.16
				** BILLED AMOUNT **				125.16	.00	125.16

		Quantity	Extended cost	Markup	Total cost
** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		6038.34	.00	6038.34
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		.00	.00	.00
	COM REP OTHER		446.77	.00	446.77
	TOTAL		6485.11	.00	6485.11
** BILLED AMOUNT **			6485.11	.00	6485.11

Dept: 007 050 LIFT STATIONS ** Subdepartment 050 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		6038.34	.00	6038.34
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		446.77	.00	446.77
TOTAL		6485.11	.00	6485.11
** BILLED AMOUNT **		6485.11	.00	6485.11

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		6038.34	.00	6038.34
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		446.77	.00	446.77
TOTAL		6485.11	.00	6485.11
** BILLED AMOUNT **		6485.11	.00	6485.11

Maintenance by Department Report
For period: 1/01/05 - 6/19/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		6038.34	.00	6038.34
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		446.77	.00	446.77
TOTAL		6485.11	.00	6485.11
** BILLED AMOUNT **		6485.11	.00	6485.11