
Department ALL
Equipment number 00257
From date 010199
To date 061919
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

Dept: 007 020 STREETS

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy			Action taken			
Part no./Description Vendor/Invoice number				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER											
GSL 322042	ADAPTER			P	10/01/99	10/05/99	1.6600	1.00	1.66	.00	1.66
					**	BILLED AMOUNT	**		1.66	.00	1.66
CARQUEST AUTO PARTS		A9977		P	8/23/99	8/31/99	104.9500	2.00	209.90	.00	209.90
06000900021					**	BILLED AMOUNT	**		209.90	.00	209.90
060140	75FT OF DOUBLE OTT WELDING CABLE			P	8/26/99	9/14/99	1.9500	75.00	146.25	.00	146.25
					**	BILLED AMOUNT	**		146.25	.00	146.25
06003700035	BH301C BATTERY TERMINAL			P	9/21/99	9/21/99	1.1150	7.00	7.81	.00	7.81
					**	BILLED AMOUNT	**		7.81	.00	7.81
	SIDE MOUNT				**	BILLED AMOUNT	**		.00	.00	.00
060140	BATTERY TERMINALS			P	9/21/99	9/27/99	2.6570	5.00	13.29	.00	13.29
					**	BILLED AMOUNT	**		13.29	.00	13.29
					**	BILLED AMOUNT	**		.00	.00	.00
060140	COVER QUICK CONNECT			P	9/21/99	9/27/99	1.9950	2.00	3.99	.00	3.99
					**	BILLED AMOUNT	**		3.99	.00	3.99
					**	BILLED AMOUNT	**		.00	.00	.00
060140	QUICK CONNECTS			P	9/21/99	9/27/99	15.8780	2.00	31.76	.00	31.76
					**	BILLED AMOUNT	**		31.76	.00	31.76
					**	BILLED AMOUNT	**		.00	.00	.00
060140	BATTERY TERMINALS			P	9/21/99	9/27/99	7.5920	5.00	37.96	.00	37.96
					**	BILLED AMOUNT	**		37.96	.00	37.96
					**	BILLED AMOUNT	**		.00	.00	.00
060140	AIR GAGE COMPRESSOR			P	9/21/99	9/27/99	15.0600	1.00	15.06	.00	15.06
					**	BILLED AMOUNT	**		15.06	.00	15.06
					**	BILLED AMOUNT	**		.00	.00	.00
060140	11'X20"X1/4" DIAMOND PLATE			P	10/08/99	10/20/99	224.5200	2.00	449.04	.00	449.04
					**	BILLED AMOUNT	**		449.04	.00	449.04
					**	BILLED AMOUNT	**		.00	.00	.00
06003700035	BH301C BATTERY TERMINAL			P	1/25/00	1/25/00	1.1547	3.00	3.46	.00	3.46
					**	BILLED AMOUNT	**		3.46	.00	3.46
	SIDE MOUNT				**	BILLED AMOUNT	**		.00	.00	.00
06008700048	G124 225/70R19.5 LOAD F			P	10/19/00	10/19/00	102.2100	4.00	408.84	.00	408.84
					**	BILLED AMOUNT	**		408.84	.00	408.84
	3500 H/D CHEVROLET				**	BILLED AMOUNT	**		.00	.00	.00
06008700048	G124 225/70R19.5 LOAD F			P	10/19/00	10/25/00	162.7100	4.00	650.84	.00	650.84
					**	BILLED AMOUNT	**		650.84	.00	650.84
	3500 H/D CHEVROLET				**	BILLED AMOUNT	**		.00	.00	.00

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06014000031				P	1/15/01 **	1/15/01 BILLED AMOUNT	1.7700 **	1.00	1.77 1.77	.00 .00	1.77 1.77
40505700001				P	**	BILLED AMOUNT	**		.00	.00	.00
					5/27/03 **	5/27/03 BILLED AMOUNT	1.4800 **	1.00	1.48 1.48	.00 .00	1.48 1.48
06008700035				P	**	BILLED AMOUNT	**		.00	.00	.00
					8/28/03 **	8/28/03 BILLED AMOUNT	21.5300 **	2.00	43.06 43.06	.00 .00	43.06 43.06
06005000011				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-2 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.5900 **	5.00	2.95 2.95	.00 .00	2.95 2.95
06005000012				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-3 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.5900 **	5.00	2.95 2.95	.00 .00	2.95 2.95
06005000013				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-4 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.5900 **	3.00	1.77 1.77	.00 .00	1.77 1.77
06005000013				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-4 FUSE (MINI)					11/18/03 **	12/08/03 BILLED AMOUNT	.6820 **	2.00	1.36 1.36	.00 .00	1.36 1.36
06005000016				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-15 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.6484 **	5.00	3.24 3.24	.00 .00	3.24 3.24
06005000017				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-20 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.6415 **	5.00	3.21 3.21	.00 .00	3.21 3.21
06005000018				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-25 FUSE (MINI)					11/18/03 **	11/18/03 BILLED AMOUNT	.5995 **	5.00	3.00 3.00	.00 .00	3.00 3.00
06014000002				P	**	BILLED AMOUNT	**		.00	.00	.00
BRAKE PARTS CLEANER					5/16/08 **	5/16/08 BILLED AMOUNT	2.0455 **	2.00	4.09 4.09	.00 .00	4.09 4.09
BRAKLEEN 19 OZ											
06005000018				P	**	BILLED AMOUNT	**		.00	.00	.00
ATM-25 FUSE (MINI)					10/29/14 **	10/29/14 BILLED AMOUNT	.5668 **	1.00	.57 .57	.00 .00	.57 .57
					**	BILLED AMOUNT	**		.00	.00	.00

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06005000017 ATM-20 FUSE (MINI)				P	10/29/14	10/29/14	.5731	2.00	1.15	.00	1.15
					**	BILLED AMOUNT	**		1.15	.00	1.15
					**	BILLED AMOUNT	**		.00	.00	.00
RP:ENGINE(J1840 10.2 TL 29GW) WARRANTIED 0.00				C	9/06/02	9/06/02			.01	.00	.01
					**	BILLED AMOUNT	**		.01	.00	.01
RP:O FILTERS,RES.IN BLOCK,DECARB ENG & LIFTERS				C	8/14/03	8/14/03			.00	.00	.00
					**	BILLED AMOUNT	**		.00	.00	.00
DRIVER'S DOOR PINS & BUSHINGS				C	5/04/11	5/09/11			150.00	.00	150.00
					**	BILLED AMOUNT	**		150.00	.00	150.00
3460	00001		BATTERY REPLACE	115	REPLACED BATTERIES				INSTALLED		
06000900021				P	8/24/99	8/24/99	95.9500	1.00	95.95	.00	95.95
06000900021				P	10/08/99	10/08/99	95.9500	1.00	95.95	.00	95.95
					**	JOB ORDER TOTALS	**		191.90	.00	191.90
					**	BILLED AMOUNT	**		191.90	.00	191.90
3613	00001		MOUNTING EQUIP/ACCESSORY	115	SET UP & INSTALL WIRING - AIR COMPRESSOR				INSTALLED		
XXX 1192			AIR GAGE COMPRESSOR	P	8/25/99	9/21/99	15.0600	1.00	15.06	.00	15.06
CARQUEST AUTO PARTS A6768				P	8/30/99	9/21/99	2.6580	5.00	13.29	.00	13.29
STD BP24	BATTERY TERMINALS										
CARQUEST AUTO PARTS A7263				P	8/30/99	9/21/99	1.9950	2.00	3.99	.00	3.99
STD BP34	COVER QUICK CONNECT										
CARQUEST AUTO PARTS A7263				P	8/30/99	9/21/99	15.8800	2.00	31.76	.00	31.76
STD SST310	QUICK CONNECTORS										
CARQUEST AUTO PARTS A7263				P	9/01/99	9/21/99	7.5920	5.00	37.96	.00	37.96
STD BP225	BATTERY TERMINALS										
CARQUEST AUTO PARTS A7263				P	9/21/99	9/21/99	1.5936	2.00	3.19	.00	3.19
40505700001					**	JOB ORDER TOTALS	**		105.25	.00	105.25
					**	BILLED AMOUNT	**		105.25	.00	105.25
3709	00001		BEACON/STROBE HARDWARE	157	MOUNT & WIRE STROBES & STROBE POWER SUPPLY				INSTALLED		
06003700026	STARTER SOLENOID			P	10/14/99	10/14/99	19.6333	1.00	19.63	.00	19.63
	24059BX (REPLACES S55)										
06003700006	CB50 CIRCUIT BREAKER			P	10/14/99	10/14/99	4.2100	1.00	4.21	.00	4.21
	50 AMP.										
					**	JOB ORDER TOTALS	**		23.84	.00	23.84
					**	BILLED AMOUNT	**		23.84	.00	23.84

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3740	00001		AIR LINE	201	REROUTE COMPRESSOR AIR LINES UNDER TRUCK			INSTALLED			
GSL 9716			COUPLER	P	10/15/99	10/25/99	8.6100	2.00	17.22	.00	17.22
CARQUEST AUTO PARTS A11233 15 MISC. PA AIR LINES AND FITTINGS				P	10/15/99	10/25/99	198.4300	1.00	198.43	.00	198.43
PIRTEK 7850 S1805 AIR FITTING				P	10/20/99	10/25/99	8.5000	5.00	42.50	.00	42.50
CARQUEST AUTO PARTS A11567 S1807 AIR FITTING				P	10/20/99	10/25/99	2.0000	2.00	4.00	.00	4.00
CARQUEST AUTO PARTS A11567 S727 AIR FITTING				P	10/20/99	10/25/99	1.8400	5.00	9.20	.00	9.20
CARQUEST AUTO PARTS A11567 06006300024 6521 SPARK PLUG SMALL ENGINE				P	10/25/99	10/25/99	2.0800	4.00	8.32	.00	8.32
06006300023 CJ6 (849) SPARK PLUG SMALL ENGINE				P	10/25/99	10/25/99	1.3500	2.00	2.70	.00	2.70
06006300025				P	10/25/99	10/25/99	1.4600	2.00	2.92	.00	2.92
40505100001				P	10/25/99	10/25/99	.8319	12.00	9.98	.00	9.98
				** JOB ORDER TOTALS **					295.27	.00	295.27
				** BILLED AMOUNT **					295.27	.00	295.27
3740	00002		*** EXHAUST SYSTEM ***	201	REROUTE COMPRESSOR EXHAUST UNDER TRUCK			INSTALLED			
EXHAUST REROUTE				C	10/20/99	10/25/99			221.50	.00	221.50
				** JOB ORDER TOTALS **					221.50	.00	221.50
				** BILLED AMOUNT **					221.50	.00	221.50
3995	00001		MOUNTING EQUIP/ACCESSORY	375	FABRICATE BRACKET TO MOUNT REAR AIR LINE			INSTALLED			
S715			COUPLER BODY	P	11/01/99	1/21/00	1.6333	3.00	4.90	.00	4.90
CARQUEST AUTO PARTS A12490				** JOB ORDER TOTALS **					4.90	.00	4.90
				** BILLED AMOUNT **					4.90	.00	4.90
3995	00002		AIR LINE	375	REROUTE NEW AIR LINE			INSTALLED			
18			MISC. AIR HOSES	P	12/01/99	12/06/99	25.1400	1.00	25.14	.00	25.14
PIRTEK 8550				** JOB ORDER TOTALS **					25.14	.00	25.14
				** BILLED AMOUNT **					25.14	.00	25.14

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4011	00001		CARBURETOR	375	R&R CARBURATOR			(COMPRESSOR)	REMOVED & REPLACED		
KO-47	853	22	CARBURETOR W/LINKAGE	P	12/02/99	12/08/99	154.9500	1.00	154.95	.00	154.95
KERSHAW'S MOWER & EQUIPME 57446					** JOB ORDER TOTALS **				154.95	.00	154.95
					** BILLED AMOUNT **				154.95	.00	154.95
4065	00001		HEADLIGHT WIRING	380	WIRE & FABRICATE FRONT WIG WAGS				INSTALLED		
06005000017	ATM-20		FUSE (MINI)	P	12/16/99	12/16/99	.5900	1.00	.59	.00	.59
06003700032				P	12/16/99	12/16/99	3.5600	1.00	3.56	.00	3.56
					** JOB ORDER TOTALS **				4.15	.00	4.15
					** BILLED AMOUNT **				4.15	.00	4.15
4349	00002		SHORT PM	584	MOUNT TRAILER HARNESS CONNECTOR				PREVENTIVE MAINTENANCE		
96093			AIR INTAKE HOSE	P	1/21/00	1/31/00	12.6800	1.00	12.68	.00	12.68
CARQUEST AUTO PARTS TCP61F			A18590 CONNECTOR	P	1/25/00	1/31/00	9.9500	2.00	19.90	.00	19.90
CARQUEST AUTO PARTS			A18913		** JOB ORDER TOTALS **				32.58	.00	32.58
					** BILLED AMOUNT **				32.58	.00	32.58
4447	00001		*** WELDING ***	634	MAKE NEW WELDING CABLES FOR WELDER				REPAIRED		
BP223			TERMINALS	P	2/17/00	2/17/00	4.8340	5.00	24.17	.00	24.17
CARQUEST AUTO PARTS			A20669		** JOB ORDER TOTALS **				24.17	.00	24.17
					** BILLED AMOUNT **				24.17	.00	24.17
6088	00001		MOUNTING EQUIP/ACCESSORY	1976	INSTALL "CONVERT A BALL" TRAILER BALL				INSTALLED		
944900			MULTI-TRAILER BALL ASSEM.	P	2/05/01	2/06/01	45.9100	1.00	45.91	.00	45.91
CARQUEST AUTO PARTS			A49081		** JOB ORDER TOTALS **				45.91	.00	45.91
					** BILLED AMOUNT **				45.91	.00	45.91
6130	00001		LONG PM	2010	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/13/01	2/13/01	1.0363	7.00	7.25	.00	7.25

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06004600054				P	2/13/01	2/13/01	3.6300	1.00	3.63	.00	3.63
				** JOB ORDER TOTALS **					10.88	.00	10.88
				** BILLED AMOUNT **					10.88	.00	10.88
6224	00001		HEADLIGHT BULB	2137	R&R HEADLIGHT / 10-7				REMOVED & REPLACED		
06005100020	H-4656		HEADLIGHT	P	3/08/01	3/08/01	7.2900	1.00	7.29	.00	7.29
				** JOB ORDER TOTALS **					7.29	.00	7.29
				** BILLED AMOUNT **					7.29	.00	7.29
7019	00001		SUPPLIES FOR VEH/EQUIP	2851	RESTOCK SUPPLIES				INSTALLED		
06014000001				P	9/17/01	9/17/01	1.8299	1.00	1.83	.00	1.83
06014000011				P	9/17/01	9/17/01	1.3067	1.00	1.31	.00	1.31
40505700001				P	9/17/01	9/17/01	1.8463	5.00	9.23	.00	9.23
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	9/17/01	9/17/01	1.0712	6.00	6.43	.00	6.43
				** JOB ORDER TOTALS **					18.80	.00	18.80
				** BILLED AMOUNT **					18.80	.00	18.80
7149	00001		LONG PM	2944	WELDING GENERATOR (23.8 - HOURS) LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/17/01	10/17/01	1.0712	2.00	2.14	.00	2.14
06004600042	51374 WIX / 85374 CQ SFSEQ - GENER. / WELDER			P	10/17/01	10/17/01	3.6000	1.00	3.60	.00	3.60
06014000002	BRAKE PARTS CLEANER BRAKLEEN 19 OZ			P	10/18/01	10/23/01	2.2500	2.00	4.50	.00	4.50
				** JOB ORDER TOTALS **					10.24	.00	10.24
				** BILLED AMOUNT **					10.24	.00	10.24
8059	00001		LONG PM	3936	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/24/02	5/24/02	1.0444	8.00	8.36	.00	8.36
06004600054				P	5/24/02	5/24/02	3.8469	1.00	3.85	.00	3.85
				** JOB ORDER TOTALS **					12.21	.00	12.21
				** BILLED AMOUNT **					12.21	.00	12.21
8059	00004		LONG PM	4013	TRUCK'S GENERATOR/WELDER - LONG PM (27.3 HOURS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/24/02	5/24/02	1.0444	2.00	2.09	.00	2.09

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06004600042	51374	WIX / 85374 CQ SFSEQ - GENER. / WELDER		P	5/24/02	5/24/02	3.9333	1.00	3.93	.00	3.93
				**	JOB ORDER TOTALS			**	6.02	.00	6.02
				**	BILLED AMOUNT			**	6.02	.00	6.02
8059	00005	LONG PM		4013	TRUCK'S AIR COMPRESSOR - LONG PM				PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE		P	5/24/02	5/24/02	1.0444	2.00	2.09	.00	2.09
				**	JOB ORDER TOTALS			**	2.09	.00	2.09
				**	BILLED AMOUNT			**	2.09	.00	2.09
8420	00001	STARTER ASSEMBLY		4483	NO START / R&R STARTER				REMOVED & REPLACED		
3741S		REMFG STARTER		P	8/20/02	8/21/02	144.2800	1.00	144.28	.00	144.28
CARQUEST AUTO PARTS E10934				**	JOB ORDER TOTALS			**	144.28	.00	144.28
				**	BILLED AMOUNT			**	144.28	.00	144.28
8420	00002	SPARK PLUG		4500	R&R 2-PLUGS, ROTOR & CAP				REMOVED & REPLACED		
DR-331		ROTOR		P	8/19/02	8/21/02	8.1700	1.00	8.17	.00	8.17
CARQUEST AUTO PARTS E10849				P	8/19/02	8/21/02	29.7300	1.00	29.73	.00	29.73
DR-474 CAP											
CARQUEST AUTO PARTS E10849				P	8/20/02	8/21/02	3.6900	2.00	7.38	.00	7.38
APP605 DOUBLE PLAT SPARK PLUGS											
CARQUEST AUTO PARTS E10915				**	JOB ORDER TOTALS			**	45.28	.00	45.28
				**	BILLED AMOUNT			**	45.28	.00	45.28
8547	00001	ELECTRICAL WIRING		4566	INSTALL HOUR METER / WITH 90 MILES ON NEW ENGINE				INSTALLED		
06003700042		HOURLMETER PD CRUISERS		P	9/23/02	9/23/02	44.4950	1.00	44.50	.00	44.50
				**	JOB ORDER TOTALS			**	44.50	.00	44.50
				**	BILLED AMOUNT			**	44.50	.00	44.50
8614	00001	BELT - SERPENTINE		4623	BELT NOISE - R&R SERPENTINE BELT				REPLACED		
K061005		MICRO V BELT		P	10/07/02	10/09/02	20.0700	1.00	20.07	.00	20.07
CARQUEST AUTO PARTS E14111				**	JOB ORDER TOTALS			**	20.07	.00	20.07
				**	BILLED AMOUNT			**	20.07	.00	20.07

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9029	00001		LONG PM	5065	LONG PM (44 HOURS)			PREVENTIVE MAINTENANCE					
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/06/03	2/06/03	1.0230	8.00	8.18	.00	8.18		
06004600054				P	2/06/03	2/06/03	3.8499	1.00	3.85	.00	3.85		
				**	JOB ORDER TOTALS				12.03	.00	12.03		
				**	BILLED AMOUNT				12.03	.00	12.03		
9029	00003		BATTERY CABLE	5082	FABRICATE & STRING BATTERY CABLES FROM GENERATOR			REPAIRED					
BP307			COPPER LUGS	P	2/04/03	2/06/03	.5460	25.00	13.65	.00	13.65		
CARQUEST AUTO PARTS			E22078					**	JOB ORDER TOTALS			**	13.65
				**	BILLED AMOUNT			**	13.65	.00	13.65		
9180	00001		CLEARANCE LIGHT	5247	MARKER LIGHTS INOP. - R&R BAD FRONT LIGHTS			REPLACED					
45103	46933		LIGHT KIT 66930	P	3/13/03	3/18/03	18.4700	2.00	36.94	.00	36.94		
CARQUEST AUTO PARTS			E24505					**	JOB ORDER TOTALS			**	40.42
06005400002				P	3/18/03	3/18/03	3.4800	1.00	3.48	.00	3.48		
				**	JOB ORDER TOTALS			**	40.42	.00	40.42		
				**	BILLED AMOUNT			**	40.42	.00	40.42		
9180	00002		CLEARANCE LIGHT	5247	MARKER LIGHTS INOP. - R&R BAD REAR LIGHTS			REPLACED					
45102	46922		LIGHT KIT 66930	P	3/13/03	3/18/03	15.7250	2.00	31.45	.00	31.45		
CARQUEST AUTO PARTS			E24505					**	JOB ORDER TOTALS			**	31.45
				**	BILLED AMOUNT			**	31.45	.00	31.45		
9777	00001		LONG PM	5940	CHANGE OIL TO SYNTHETIC OIL -DEALER RECOMMENDATION			PREVENTIVE MAINTENANCE					
ASL-01			AMSOIL 5W30 QTS	P	8/14/03	8/15/03	5.6900	12.00	68.28	.00	68.28		
CARQUEST AUTO PARTS			E34433					**	JOB ORDER TOTALS			**	72.18
06004600054				P	8/15/03	8/15/03	3.9018	1.00	3.90	.00	3.90		
				**	JOB ORDER TOTALS			**	72.18	.00	72.18		
				**	BILLED AMOUNT			**	72.18	.00	72.18		
10427	00001		***ALL ROUTINE MAINT***	6910	ALIGNMENT TOOL NEEDED FOR FIRE DEPT.(WILL BE USED			COMPLETED					
91006			LASER ALIGNMENT TOOL	P	1/20/04	1/28/04	125.0000	1.00	125.00	.00	125.00		
CARQUEST AUTO PARTS			E44319					**	JOB ORDER TOTALS			**	125.00
				**	BILLED AMOUNT			**	125.00	.00	125.00		

Dept: 007 020 STREETS

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
11228	00001		FUEL LINE/HOSE	7651	AIR COMPRESSOR LEAKS FUEL - R&R BAD LINE			REPAIRED			
06014000018			HOSE CLAMPS, ASST SIZES	P	8/09/04	8/09/04	.4768	2.00	.95	.00	.95
				**	JOB ORDER TOTALS			**	.95	.00	.95
				**	BILLED AMOUNT			**	.95	.00	.95
11347	00001		HEADLIGHT BULB	8284	HEADLIGHT 10-7			REPLACED			
06005100002				P	9/11/04	9/11/04	11.3900	1.00	11.39	.00	11.39
				**	JOB ORDER TOTALS			**	11.39	.00	11.39
				**	BILLED AMOUNT			**	11.39	.00	11.39
11350	00001		LONG PM	8326	LONG PM (344 HOURS)			PREVENTIVE MAINTENANCE			
ASL-01		AMSOIL	5W30 QT	P	9/08/04	9/11/04	5.6440	5.00	28.22	.00	28.22
CARQUEST AUTO PARTS E59587											
06004600054				P	9/11/04	9/11/04	4.0495	1.00	4.05	.00	4.05
				**	JOB ORDER TOTALS			**	32.27	.00	32.27
				**	BILLED AMOUNT			**	32.27	.00	32.27
11446	00001		MOUNTING EQUIP/ACCESSORY	8457	INSTALL SWIVEL ADAPTERS ON PORTABLE FUEL TANK HOSE INSTALLED						
517200			HD CLAMP	P	9/23/04	10/07/04	1.2850	2.00	2.57	.00	2.57
CARQUEST AUTO PARTS E60724											
40852			1 INCH SWIVEL	P	9/27/04	10/07/04	45.4800	1.00	45.48	.00	45.48
CARQUEST AUTO PARTS E60956											
40851			3/4 SWIVEL	P	9/28/04	10/07/04	31.6000	1.00	31.60	.00	31.60
CARQUEST AUTO PARTS E61027											
				**	JOB ORDER TOTALS			**	79.65	.00	79.65
				**	BILLED AMOUNT			**	79.65	.00	79.65
11744	00002		ALTERNATOR ASSEMBLY	18168	R&R ALTERNATOR			REPLACED			
7692			REMFG ALTERNATOR	P	12/27/04	12/30/04	142.7400	1.00	142.74	.00	142.74
CARQUEST AUTO PARTS E66590											
				**	JOB ORDER TOTALS			**	142.74	.00	142.74
				**	BILLED AMOUNT			**	142.74	.00	142.74

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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
11831	00001		***ALL ROUTINE MAINT***	18168	GREASE GUN & HOSE				SERVICED		
30289			GREASE GUN & HOSE	P	1/21/05	1/24/05	11.9100	2.00	23.82	.00	23.82
CARQUEST AUTO PARTS 094396			E68225 FUSE (KIT)	P	3/23/05	3/28/05	59.9500	1.00	59.95	.00	59.95
CARQUEST AUTO PARTS			E72111		** JOB ORDER TOTALS **				83.77	.00	83.77
					** BILLED AMOUNT **				83.77	.00	83.77
12904	00001		***ALL ROUTINE MAINT***	10276	INDUSTRIAL JAW B CLAMPS				COMPLETED		
81854			INDUSTRIAL JAW B CLAMPS	P	11/17/05	11/21/05	11.5700	1.00	11.57	.00	11.57
CARQUEST AUTO PARTS			7615		** JOB ORDER TOTALS **				11.57	.00	11.57
					** BILLED AMOUNT **				11.57	.00	11.57
12907	00001		LONG PM	10348	LONG PM				PREVENTIVE MAINTENANCE		
ASL-01			AMSOIL MOTOR OIL	P	11/18/05	11/21/05	5.9900	7.00	41.93	.00	41.93
CARQUEST AUTO PARTS 40503600003			7740 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/21/05	11/21/05	1.2782	5.00	6.39	.00	6.39
06004600002				P	11/21/05	11/21/05	4.0600	1.00	4.06	.00	4.06
					** JOB ORDER TOTALS **				52.38	.00	52.38
					** BILLED AMOUNT **				52.38	.00	52.38
13662	00001		STOP LIGHT	10890	R&R REAR TAIL LAMPS & REWIRE -LAMPS ONLY 1/2 LIGHT REMOVED & REPLACED						
53312			4 RED GROMMET	P	6/26/06	6/29/06	57.2100	2.00	114.42	.00	114.42
CARQUEST AUTO PARTS 66815			18232 3-WIRE MALE PIGTAIL	P	6/27/06	6/29/06	6.9300	2.00	13.86	.00	13.86
CARQUEST AUTO PARTS			18293		** JOB ORDER TOTALS **				128.28	.00	128.28
					** BILLED AMOUNT **				128.28	.00	128.28
14215	00001		BATTERY REPLACE	11489	BATTERY REPLACED				REPLACED		
06000900021				P	12/06/06	12/06/06	136.4500	1.00	136.45	.00	136.45

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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
06000900021				P	12/06/06	12/06/06	136.4500	1.00	136.45	.00	136.45
				**	JOB ORDER TOTALS			**	272.90	.00	272.90
				**	BILLED AMOUNT			**	272.90	.00	272.90
14529	00001	***ALL ROUTINE MAINT***		11819	O-RING KIT FOR SHOP USE			COMPLETED			
O-RING KIT FOR SHOP USE				CP	2/27/07	3/08/07			49.99	.00	49.99
				**	JOB ORDER TOTALS			**	49.99	.00	49.99
				**	BILLED AMOUNT			**	49.99	.00	49.99
14903	00001	LONG PM		12349	LONG PM			PREVENTIVE MAINTENANCE			
ASL-01	5W30	SYN.AMSOIL		P	7/03/07	7/10/07	6.2700	8.00	50.16	.00	50.16
CARQUEST AUTO PARTS 36301				P	7/10/07	7/10/07	4.1600	1.00	4.16	.00	4.16
06004600054				P	7/10/07	7/10/07	4.1600	1.00	4.16	.00	4.16
06004300071	46440	WIX / 88440 CQ		P	7/10/07	7/10/07	13.8100	1.00	13.81	.00	13.81
H/D CHEVY TRUCKS				**	JOB ORDER TOTALS			**	68.13	.00	68.13
				**	BILLED AMOUNT			**	68.13	.00	68.13
16107	00001	LONG PM		14001	LONG PM (976 HRS)			PREVENTIVE MAINTENANCE			
ASL-01	5W-30	100% SYNT/12		P	7/18/08	7/21/08	9.4200	8.00	75.36	.00	75.36
CARQUEST AUTO PARTS 136781				P	7/21/08	7/21/08	2.3366	1.00	2.34	.00	2.34
06014000002 BRAKE PARTS CLEANER				P	7/21/08	7/21/08	2.3366	1.00	2.34	.00	2.34
06004600054 BRAKLEEN 19 OZ				P	7/21/08	7/21/08	4.1600	1.00	4.16	.00	4.16
06000300003				P	7/21/08	7/21/08	14.5657	1.00	14.57	.00	14.57
06005100002				P	9/25/08	9/25/08	11.3258	1.00	11.33	.00	11.33
				**	JOB ORDER TOTALS			**	107.76	.00	107.76
				**	BILLED AMOUNT			**	107.76	.00	107.76
16432	00001	***ALL ROUTINE MAINT***		14421	UNIVERSAL RADIATOR HOSE-EMERG.REPAIRS (CALL-OUTS)			COMPLETED			
26513	RADIATOR HOSE			P	10/14/08	10/17/08	32.6700	1.00	32.67	.00	32.67
CARQUEST AUTO PARTS 162013				P	10/15/08	10/17/08	12.9700	2.00	25.94	.00	25.94
S693 DUAL HEAD AIR CHUCK				P	10/15/08	10/17/08	12.9700	2.00	25.94	.00	25.94
CARQUEST AUTO PARTS 162289				**	JOB ORDER TOTALS			**	58.61	.00	58.61
				**	BILLED AMOUNT			**	58.61	.00	58.61

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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
16456	00001		WIPER BLADE(S)	14619	R&R WIPER BLADES				REPLACED		
06009700002				P	10/24/08	10/24/08	3.0800	2.00	6.16	.00	6.16
				**	JOB ORDER TOTALS			**	6.16	.00	6.16
				**	BILLED AMOUNT			**	6.16	.00	6.16
16574	00001		TAG LAMP WIRING	14860	TAG LAMP INOP - CK OUT R&R LAMP & REWIRE				REMOVED & REPLACED		
60381			LED LICENSE LAMP	P	11/21/08	12/06/08	40.6900	1.00	40.69	.00	40.69
CARQUEST AUTO PARTS			172607								
				**	JOB ORDER TOTALS			**	40.69	.00	40.69
				**	BILLED AMOUNT			**	40.69	.00	40.69
17308	00002		*** AIR CONDITIONING ***	15948	R&R BOTH SERVICE PORTS				REPLACED		
409521			HI SIDE SERVICE PORT	P	8/06/09	8/12/09	3.4900	1.00	3.49	.00	3.49
CARQUEST AUTO PARTS			244449								
				**	JOB ORDER TOTALS			**	3.49	.00	3.49
				**	BILLED AMOUNT			**	3.49	.00	3.49
17308	00003		A/C EVACUATE & RECHARGE	15948	EVACUATE & RECHARGE				EVACUATE & RECHARGE		
05500400002			FREON GAS 134A	P	8/08/09	8/08/09	2.9993	3.00	9.00	.00	9.00
				**	JOB ORDER TOTALS			**	9.00	.00	9.00
				**	BILLED AMOUNT			**	9.00	.00	9.00
17582	00001		LONG PM	16284	LONG PM - SYNTHETIC OIL 5W-30				PREVENTIVE MAINTENANCE		
CQ930			SYNTHETIC 5W-30	P	10/12/09	11/23/09	4.6900	5.00	23.45	.00	23.45
CARQUEST AUTO PARTS			262484								
06004600054				P	12/03/09	12/03/09	4.3899	1.00	4.39	.00	4.39
				**	JOB ORDER TOTALS			**	27.84	.00	27.84
				**	BILLED AMOUNT			**	27.84	.00	27.84
17582	00003		BELT - SERPENTINE	16284	R&R SERPENTINE BELT				DIAGNOSTIC		
K061005			MICRO V BELT	P	11/24/09	11/30/09	31.7900	1.00	31.79	.00	31.79
CARQUEST AUTO PARTS			274022								
CQ930			SYNTHETIC 5W-30	P	11/24/09	11/30/09	4.6900	2.00	9.38	.00	9.38
CARQUEST AUTO PARTS			274023								
				**	JOB ORDER TOTALS			**	41.17	.00	41.17
				**	BILLED AMOUNT			**	41.17	.00	41.17

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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
18309	00001		DECALS	17388	REMOVE & INSTALL DECALS			REMOVED & REPLACED			
25503000003				P	8/16/10	8/16/10	8.7500	2.00	17.50	.00	17.50
				**	JOB ORDER TOTALS				17.50	.00	17.50
				**	BILLED AMOUNT				17.50	.00	17.50
18449	00001		TRAILER CONN SCKT F/MALE	17608	INSTALL & WIRE 7-PIN TRAILER CONNECTOR & BRACKET			INSTALLED			
06003700017			TC101 (F) CONNECTOR TRAILER PLUG	P	10/12/10	10/12/10	11.0332	1.00	11.03	.00	11.03
06003700049			BRACKET - TRAILER CONNECT FITS FEMALE TRAILER PLUG	P	10/12/10	10/12/10	6.5500	1.00	6.55	.00	6.55
				**	JOB ORDER TOTALS				17.58	.00	17.58
				**	BILLED AMOUNT				17.58	.00	17.58
18543	00001		WIPER BLADE(S)	17685	R&R WIPER BLADES			REPLACED			
06009700002				P	11/10/10	11/10/10	3.9858	2.00	7.97	.00	7.97
				**	JOB ORDER TOTALS				7.97	.00	7.97
				**	BILLED AMOUNT				7.97	.00	7.97
19153	00001		LONG PM	18773	LONG PM			PREVENTIVE MAINTENANCE			
CQ930			SYNTHETIC 5W-30 MOTOR OIL	P	7/07/11	7/12/11	5.2200	8.00	41.76	.00	41.76
CARQUEST AUTO PARTS			419638								
06004600054				P	7/12/11	7/12/11	4.4600	1.00	4.46	.00	4.46
				**	JOB ORDER TOTALS				46.22	.00	46.22
				**	BILLED AMOUNT				46.22	.00	46.22
19585	00001		CLEARANCE LIGHT WIRING	19486	PARKING LAMPS INOP CK OUT REPAIR SHORTED WIRE			REMOVED & REPLACED			
S715			COUPLER BODY	P	2/01/12	2/08/12	5.7100	2.00	11.42	.00	11.42
CARQUEST AUTO PARTS			474429								
06005000017			ATM-20 FUSE (MINI)	P	1/11/12	1/11/12	.5595	3.00	1.68	.00	1.68
				**	JOB ORDER TOTALS				13.10	.00	13.10
				**	BILLED AMOUNT				13.10	.00	13.10
20173	00001		BATTERY REPLACE	19983	R&R BATTERY SLOW TO START			REPLACED			
NG3478			12VOLT NEXT GENERATION	P	9/13/12	9/17/12	137.5000	2.00	275.00	.00	275.00
CARQUEST AUTO PARTS			534486								
				**	JOB ORDER TOTALS				275.00	.00	275.00
				**	BILLED AMOUNT				275.00	.00	275.00

Equipment: 257 Reference: SF340
Description: 1999 GENERAL MOTORS CORP. TC31403 SIERRA 3500HD

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
20186	00001		LONG PM	19983	FUTURE	LONG PM - OIL ON SALE ISSUED 9/2012				PREVENTIVE MAINTENANCE	
550022687		10W-30 FULL SYNTHETIC		P	9/20/12	9/24/12	3.3158	12.00	39.79	.00	39.79
CARQUEST AUTO PARTS 3833-13		TPMS RECHARGE KIT	536377	P	2/05/13	2/18/13	141.5500	1.00	141.55	.00	141.55
CARQUEST AUTO PARTS			571499		**	JOB ORDER TOTALS	**		181.34	.00	181.34
					**	BILLED AMOUNT	**		181.34	.00	181.34
21134	00001		LONG PM	20765	LONG PM					PREVENTIVE MAINTENANCE	
06004600054				P	12/03/13	12/03/13	2.5137	1.00	2.51	.00	2.51
					**	JOB ORDER TOTALS	**		2.51	.00	2.51
					**	BILLED AMOUNT	**		2.51	.00	2.51
21725	00001		*** AIR CONDITIONING ***	21203	CK OUT A/C R&R CLUTCH CYCLING SWITCH					REMOVED & REPLACED	
207654		CLUTCH CYCLING SWITCH		P	7/01/14	8/07/14	10.4500	1.00	10.45	.00	10.45
CARQUEST AUTO PARTS			696554		**	JOB ORDER TOTALS	**		10.45	.00	10.45
					**	BILLED AMOUNT	**		10.45	.00	10.45
22553	00001		SUPPLIES FOR VEH/EQUIP	21702	AIR COMPRESSOR -	LONG PM				PREVENTIVE MAINTENANCE	
87373		AIR FILTER-HD		P	8/18/15	8/20/15	3.4900	1.00	3.49	.00	3.49
CARQUEST AUTO PARTS 40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE	800102	P	8/19/15	8/19/15	3.3629	1.00	3.36	.00	3.36
					**	JOB ORDER TOTALS	**		6.85	.00	6.85
					**	BILLED AMOUNT	**		6.85	.00	6.85
22553	00002		SPARK PLUG	21702	TUNE UP					ENGINE TUNED	
06006300024		6521 SPARK PLUG SMALL ENGINE		P	8/19/15	8/19/15	2.0130	1.00	2.01	.00	2.01
					**	JOB ORDER TOTALS	**		2.01	.00	2.01
					**	BILLED AMOUNT	**		2.01	.00	2.01
22554	00001		SUPPLIES FOR VEH/EQUIP	21702	GENERATOR / WELDER -	LONG PM				PREVENTIVE MAINTENANCE	
85374		OIL FILTER - LD		P	8/18/15	8/20/15	3.0000	1.00	3.00	.00	3.00
CARQUEST AUTO PARTS			800102								

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Dept: 007 020 STREETS				Equipment: 257 Reference: SF340 Description: 1999 GENERAL MOTORS CORP. TC31403 SIERRA 3500HD							
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
V-16-16 SOCKET,BUSHING & NIPPLE				P	10/08/15	10/15/15	21.8600	1.00	21.86	.00	21.86
PIRTEK ALTAMONTE SPRINGS S2172621.001 FUEL TRANSF FACE SS BOTTOM MOUNT GAUG				P	10/20/15	10/27/15	58.1600	1.00	58.16	.00	58.16
PIRTEK ALTAMONTE SPRINGS S2179053.001 40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	8/19/15	8/19/15	3.3629	2.00	6.73	.00	6.73
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS				P	8/19/15	8/19/15	1.5353	1.00	1.54	.00	1.54
				** JOB ORDER TOTALS **					91.29	.00	91.29
				** BILLED AMOUNT **					91.29	.00	91.29
22554 00002			SPARK PLUG	21702	TUNE UP			ENGINE TUNED			
3754	V-POWER	SPARK PLUG		P	8/18/15	8/20/15	1.9700	2.00	3.94	.00	3.94
CARQUEST AUTO PARTS 800102				** JOB ORDER TOTALS **					3.94	.00	3.94
				** BILLED AMOUNT **					3.94	.00	3.94
22554 00003			FUEL FILTER	21702	R&R FUEL FILTER			REMOVED & REPLACED			
86011			FUEL FILTER - LD	P	8/18/15	8/20/15	1.2800	1.00	1.28	.00	1.28
CARQUEST AUTO PARTS 800102				** JOB ORDER TOTALS **					1.28	.00	1.28
				** BILLED AMOUNT **					1.28	.00	1.28
22866 00001			LONG PM	22231	LONG PM			PREVENTIVE MAINTENANCE			
500-4			CHUCK ASSM DH NS 032	P	7/20/16	7/31/16	4.4000	1.00	4.40	.00	4.40
ADVANCE AUTO PARTS 880536 602373 STARTING FLUID				P	10/05/16	10/06/16	3.6700	2.00	7.34	.00	7.34
ADVANCE AUTO PARTS 898260 40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	1/25/16	1/25/16	3.3629	4.00	13.45	.00	13.45
06004600054				P	1/25/16	1/25/16	2.5000	1.00	2.50	.00	2.50
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS				P	1/25/16	1/25/16	1.5353	1.00	1.54	.00	1.54
				** JOB ORDER TOTALS **					29.23	.00	29.23
				** BILLED AMOUNT **					29.23	.00	29.23

Equipment: 257 Reference: SF340
Description: 1999 GENERAL MOTORS CORP. TC31403 SIERRA 3500HD

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
22866	00002		REPLACE TIRES	22231	DISMOUNT & MOUNT 2-TIRES			REPLACED			
06008700048	G124	225/70R19.5	LOAD F	P	1/25/16	1/25/16	309.1266	2.00	618.25	.00	618.25
	3500	H/D	CHEVROLET								
				**	JOB ORDER TOTALS			**	618.25	.00	618.25
				**	BILLED AMOUNT			**	618.25	.00	618.25
23818	00001		LONG PM	23036	LONG PM			PREVENTIVE MAINTENANCE			
85060			OIL FILTER LD	P	4/26/17	5/02/17	2.6600	1.00	2.66	.00	2.66
ADVANCE AUTO	PARTS		945195								
19431			FILTER WRENCH - SHOP	P	8/16/17	8/21/17	10.9900	1.00	10.99	.00	10.99
FIRST CALL			4392-309278								
19432			FILTER WRENCH - SHOP	P	8/16/17	8/21/17	7.9900	1.00	7.99	.00	7.99
FIRST CALL			4392-309278								
60314			CARDED RED PAINT MARKER	P	9/07/17	9/20/17	6.4500	1.00	6.45	.00	6.45
ADVANCE AUTO	PARTS		975989								
40503600003			ENGINE OIL, SAE 15W-40	P	5/01/17	5/01/17	2.7977	8.00	22.38	.00	22.38
			QUAKER STATE								
06000300004			RECYCLED 50/50 LONG LIFE	P	5/01/17	5/01/17	7.9457	1.00	7.95	.00	7.95
			G-05 GOLD (ALL PURPOSE)								
				**	JOB ORDER TOTALS			**	58.42	.00	58.42
				**	BILLED AMOUNT			**	58.42	.00	58.42
23818	00005		A/C EVACUATE & RECHARGE	23036	EVACUATE & RECHARGE			EVACUATE & RECHARGE			
05500400002	FREON GAS	134A		P	5/01/17	5/01/17	2.5000	3.00	7.50	.00	7.50
				**	JOB ORDER TOTALS			**	7.50	.00	7.50
				**	BILLED AMOUNT			**	7.50	.00	7.50
24129	00001		***ALL ROUTINE MAINT***	23389	PARTS NEEDED FLEET MAINT.			COMPLETED			
27315			3/8 BARRACADE HOSE	P	9/25/17	9/25/17	.1500	24.00	3.60	.00	3.60
ADVANCE AUTO	PARTS		979547								
86628			FUEL (FILTER)	P	9/25/17	9/25/17	11.5500	1.00	11.55	.00	11.55
ADVANCE AUTO	PARTS		979560								
602373			STARTING FLUID	P	9/25/17	9/25/17	3.6700	2.00	7.34	.00	7.34
ADVANCE AUTO	PARTS		979482								

Dept: 007 020 STREETS

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	
RB-50FT		FUEL HOSE 1"		P	9/26/17	9/27/17	202.7500	1.00	202.75	.00	202.75	
PIRTEK ALTAMONTE SPRINGS S2571473.001 S715		COUPLER B M FE 1/4NP		P	1/03/18	1/09/18	5.7500	3.00	17.25	.00	17.25	
ADVANCE AUTO PARTS 1001737 20300		VACUUM TESTER		P	7/18/18	7/23/18	29.9200	1.00	29.92	.00	29.92	
ADVANCE AUTO PARTS 1046191 BPP74		BATTERY CLIP & ACCY		P	9/18/18	9/20/18	.2400	99.00	23.76	.00	23.76	
ADVANCE AUTO PARTS 1059522 BPP74		BATT CLIP & ACCY		P	9/18/18	9/20/18	.2400	1.00	.24	.00	.24	
ADVANCE AUTO PARTS 1059474				** JOB ORDER TOTALS **					296.41	.00	296.41	
				** BILLED AMOUNT **					296.41	.00	296.41	
25168 00002		BATTERY REPLACE		24159	R&R BATTERY				REPLACED			
34/78-4		BATTERY-SILVER		P	1/29/19	1/31/19	89.7700	1.00	89.77	.00	89.77	
ADVANCE AUTO PARTS 1085932				** JOB ORDER TOTALS **					89.77	.00	89.77	
				** BILLED AMOUNT **					89.77	.00	89.77	
				** EQUIPMENT TOTALS **					LABOR	.00	.00	.00
									INDIRECT	.00	.00	.00
									PARTS	6530.28	.00	6530.28
									COM REP	.00	.00	.00
									COM REP	49.99	.00	49.99
									COM REP	371.51	.00	371.51
									TOTAL	6951.78	.00	6951.78
				** BILLED AMOUNT **					6951.78	.00	6951.78	

Dept: 007 020 STREETS

** Subdepartment 020 Totals **

		Quantity	Extended cost	Markup	Total cost
LABOR		.00	.00	.00	.00
INDIRECT LABOR		.00	.00	.00	.00
PARTS			6530.28	.00	6530.28
COM REP LABOR			.00	.00	.00
COM REP PARTS			49.99	.00	49.99
COM REP OTHER			371.51	.00	371.51
TOTAL			6951.78	.00	6951.78
**	BILLED AMOUNT	**	6951.78	.00	6951.78

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			6530.28	.00	6530.28
COM REP LABOR			.00	.00	.00
COM REP PARTS			49.99	.00	49.99
COM REP OTHER			371.51	.00	371.51
TOTAL			6951.78	.00	6951.78
** BILLED AMOUNT **			6951.78	.00	6951.78

** Grand Totals **

		Quantity	Extended cost	Markup	Total cost
LABOR		.00	.00	.00	.00
INDIRECT LABOR		.00	.00	.00	.00
PARTS			6530.28	.00	6530.28
COM REP LABOR			.00	.00	.00
COM REP PARTS			49.99	.00	49.99
COM REP OTHER			371.51	.00	371.51
TOTAL			6951.78	.00	6951.78
**	BILLED AMOUNT	**	6951.78	.00	6951.78