
Department . . . . ALL

Equipment number 00380

From date 050105

To date 071819

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

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

CITY OF CASSELBERRY

Equipment: 380 Reference: PD152
Dept: 006 010 PATROL Description: 2006 FORD E142 CARGO E150 VAN

Job ord / Part no.	Job nbr / Description	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
15881	00001	BATTERY REPLACE	11101	REPLACE BATTERY					REPLACED	
06000900021			P	5/15/08	5/15/08	139.3966	1.00	139.40	.00	139.40
				** JOB ORDER TOTALS **				139.40	.00	139.40
				** BILLED AMOUNT **				139.40	.00	139.40
16219	00001	LONG PM	11136	LONG PM (655 HRS)					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	8/20/08	8/20/08	1.6458	7.00	11.52	.00	11.52
06004600015	51372 WIX / 85372 CQ CROWNS		P	8/20/08	8/20/08	4.8346	1.00	4.83	.00	4.83
				** JOB ORDER TOTALS **				16.35	.00	16.35
				** BILLED AMOUNT **				16.35	.00	16.35
17418	00001	LONG PM	11540	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	9/15/09	9/15/09	2.0823	7.00	14.58	.00	14.58
06004600015	51372 WIX / 85372 CQ CROWNS		P	9/15/09	9/15/09	4.6608	1.00	4.66	.00	4.66
				** JOB ORDER TOTALS **				19.24	.00	19.24
				** BILLED AMOUNT **				19.24	.00	19.24
17727	00001	WIPER BLADE(S)	11744	R&R WIPER BLADES					REPLACED	
06009700009			P	1/15/10	1/15/10	2.7000	2.00	5.40	.00	5.40
				** JOB ORDER TOTALS **				5.40	.00	5.40
				** BILLED AMOUNT **				5.40	.00	5.40
18982	00001	LONG PM	13067	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	4/27/11	4/29/11	2.5413	7.00	17.79	.00	17.79
06004600015	51372 WIX / 85372 CQ CROWNS		P	4/27/11	4/27/11	4.8200	1.00	4.82	.00	4.82
				** JOB ORDER TOTALS **				22.61	.00	22.61
				** BILLED AMOUNT **				22.61	.00	22.61
18982	00005	A/C EVACUATE & RECHARGE	13067	EVACUATE & RECHARGE					EVACUATE & RECHARGE	
05500400002	FREON GAS 134A		P	4/27/11	4/27/11	4.8934	5.00	24.47	.00	24.47
				** JOB ORDER TOTALS **				24.47	.00	24.47
				** BILLED AMOUNT **				24.47	.00	24.47

Equipment: 380 Reference: PD152
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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
19679 00002 BATTERY REPLACE	13424	R&R BATTERY				REPLACED		
06000900021	P	2/16/12	2/16/12	155.4490	1.00	155.45	.00	155.45
		** JOB ORDER TOTALS **				155.45	.00	155.45
		** BILLED AMOUNT **				155.45	.00	155.45
19925 00001 WIPER BLADE(S)	14193	R&R WIPER BLADES				REPLACED		
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	5/31/12	5/31/12	3.7500	2.00	7.50	.00	7.50
		** JOB ORDER TOTALS **				7.50	.00	7.50
		** BILLED AMOUNT **				7.50	.00	7.50
20251 00001 LONG PM	14658	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/25/12	10/25/12	3.2074	7.00	22.45	.00	22.45
06004600015 51372 WIX / 85372 CQ CROWNS	P	10/25/12	10/25/12	2.6200	1.00	2.62	.00	2.62
		** JOB ORDER TOTALS **				25.07	.00	25.07
		** BILLED AMOUNT **				25.07	.00	25.07
20251 00003 REPLACE TIRES	14658	REPLACE 4-TIRES				REPLACED		
06008700049 FORTERA P255/70R16 EXPEDITION/YUKON/SILVERAD	P	10/25/12	10/25/12	99.3250	4.00	397.30	.00	397.30
		** JOB ORDER TOTALS **				397.30	.00	397.30
		** BILLED AMOUNT **				397.30	.00	397.30
20484 00001 TURN SIGNAL BULB	15164	RIGHT FRT TURN SIGNAL INOP - R&R BULB				REMOVED & REPLACED		
06005100009 3157 WHITE BULB	P	2/28/13	2/28/13	.8800	1.00	.88	.00	.88
		** JOB ORDER TOTALS **				.88	.00	.88
		** BILLED AMOUNT **				.88	.00	.88
21741 00002 BATTERY REPLACE	16967	R&R BATTERY				REPLACED		
06000900011 MTZ-65 BATTERY 12 VOLT	P	8/19/14	8/19/14	140.7250	1.00	140.73	.00	140.73
		** JOB ORDER TOTALS **				140.73	.00	140.73
		** BILLED AMOUNT **				140.73	.00	140.73
22012 00001 LONG PM	17642	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

Equipment: 380 Reference: PD152
Dept: 006 010 PATROL Description: 2006 FORD E142 CARGO E150 VAN

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**

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	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
22012 00003	PLUG TIRES		17642	REPLACE 2-TIRES				REPLACED		
06008700049	FORTERA P255/70R16 EXPEDITION/YUKON/SILVERAD		P	12/18/14	12/18/14	128.9300	2.00	257.86	.00	257.86
	** JOB ORDER TOTALS **							257.86	.00	257.86
	** BILLED AMOUNT **							257.86	.00	257.86
23611 00001	LONG PM		17976	LONG PM				PREVENTIVE MAINTENANCE		
85372	OIL FILTER - LD	ADVANCE AUTO PARTS 921999	P	1/19/17	1/26/17	2.8700	1.00	2.87	.00	2.87
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	1/26/17	1/26/17	2.7920	6.00	16.75	.00	16.75
	** JOB ORDER TOTALS **							19.62	.00	19.62
	** BILLED AMOUNT **							19.62	.00	19.62
23611 00002	AIR FILTER ELEMENT		17976	R&R AIR FILTER & CLEAN OUT DEBRIS FORM AIR BOX				REMOVED & REPLACED		
88418	AIR FILTER	ADVANCE AUTO PARTS 922025	P	1/19/17	1/26/17	7.9900	1.00	7.99	.00	7.99
	** JOB ORDER TOTALS **							7.99	.00	7.99
	** BILLED AMOUNT **							7.99	.00	7.99
23611 00003	WIPER BLADE(S)		17976	R&R WIPER BLADES				REPLACED		
18-200	20 FLEX	ADVANCE AUTO PARTS 922047	P	1/19/17	1/26/17	11.5100	2.00	23.02	.00	23.02
	** JOB ORDER TOTALS **							23.02	.00	23.02
	** BILLED AMOUNT **							23.02	.00	23.02
23611 00004	ELECTRICAL WIRING		17976	REPLACE COIL WIRE PIGTAIL				REPLACED		
5U2Z 14S411	WIRE ASY (COIL PIGTAIL)	DON REID FORD, INC 41181	P	1/19/17	1/26/17	18.7900	1.00	18.79	.00	18.79
	** JOB ORDER TOTALS **							18.79	.00	18.79
	** BILLED AMOUNT **							18.79	.00	18.79

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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**
23611	00005		ELECTRICAL WIRING	17976	REPLACE INJECTOR WIRE PIGTAIL						REPLACED
3U2Z 14S411 WIRE ASY (INJECTOR)				P	1/19/17	1/26/17	45.4400	1.00	45.44	.00	45.44
DON REID FORD, INC	41181										
					** JOB ORDER TOTALS **				45.44	.00	45.44
					** BILLED AMOUNT **				45.44	.00	45.44
23612	00002		IGNITION COIL	17976	R&R #3 IGNITION COIL						REMOVED & REPLACED
DG508 COIL ASSEMBLY				P	1/24/17	1/26/17	41.6600	1.00	41.66	.00	41.66
COLD AIR DISTRIBUTORS	WAR 13-327055										
					** JOB ORDER TOTALS **				41.66	.00	41.66
					** BILLED AMOUNT **				41.66	.00	41.66
23612	00003		SPARK PLUG	17976	R&R #3 SPARK PLUG (CRACKED)						REMOVED & REPLACED
SP-493 SPARK PLUG-PLATINUM				P	1/24/17	1/26/17	3.2500	1.00	3.25	.00	3.25
ADVANCE AUTO PARTS	923197										
					** JOB ORDER TOTALS **				3.25	.00	3.25
					** BILLED AMOUNT **				3.25	.00	3.25
23612	00004		FUEL FILTER ASSY	17976	DRAIN FUEL SYSTEM & REPLACE FUEL FILTER						DRAINED/REFILLED
86595 FUEL FILTER				P	1/24/17	1/26/17	3.6700	1.00	3.67	.00	3.67
ADVANCE AUTO PARTS	923080										
					** JOB ORDER TOTALS **				3.67	.00	3.67
					** BILLED AMOUNT **				3.67	.00	3.67
23787	00001		CAB/BODY - DOOR LATCH	18046	RIGHT REAR CARGO DOOR WON'T OPEN - R&R LATCH &						REMOVED & REPLACED
8C2Z-15431A REAR CARGO LATCH ASSEMBLY				P	4/18/17	4/19/17	63.1000	1.00	63.10	.00	63.10
PEACOCK FORD	8418										
					** JOB ORDER TOTALS **				63.10	.00	63.10
					** BILLED AMOUNT **				63.10	.00	63.10
24387	00001		LONG PM	18071	LONG PM						PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	1/22/18	1/22/18	2.8495	7.00	19.95	.00	19.95
06004600015 51372 WIX / 85372 CQ CROWNS				P	1/22/18	1/22/18	2.6900	1.00	2.69	.00	2.69
					** JOB ORDER TOTALS **				22.64	.00	22.64
					** BILLED AMOUNT **				22.64	.00	22.64

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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 / Action taken	Markup	Total cost
24387 00002	WIPER BLADE(S)	18071	R&R WIPER BLADES				REPLACED		
06009700001 91-22 WIPER BLADES 22" TRICO FLEX		P	1/22/18	1/22/18	13.4300	2.00	26.86	.00	26.86
			** JOB ORDER TOTALS **				26.86	.00	26.86
			** BILLED AMOUNT **				26.86	.00	26.86
24387 00003	CAB/BODY - DOOR LATCH	18071	LEFT REAR CARGO DOOR WON'T OPEN R&R UPPER & LOWER				REPLACED		
8C2Z-15431A REMOTE CONTROL		P	1/18/18	1/23/18	67.7300	1.00	67.73	.00	67.73
PEACOCK FORD, LLC 32473									
6C2Z-154328 LATCH ASY - TA		P	1/18/18	1/23/18	40.3200	1.00	40.32	.00	40.32
PEACOCK FORD, LLC 32473									
			** JOB ORDER TOTALS **				108.05	.00	108.05
			** BILLED AMOUNT **				108.05	.00	108.05
24699 00001	CAB/BODY - DOOR LATCH	18159	PASS SIDE DOORS WILL NOT OPEN R&R LATCH ASSEMBLIES				REMOVED & REPLACED		
6C2Z-15264A LATCH		P	5/30/18	6/11/18	60.8200	1.00	60.82	.00	60.82
PEACOCK FORD, LLC 43127									
AC2Z-15264A LATCH		P	5/30/18	6/11/18	56.3400	1.00	56.34	.00	56.34
PEACOCK FORD, LLC 43127									
8C2Z-15264A REMOTE CONTROLS		P	5/30/18	6/11/18	52.0300	1.00	52.03	.00	52.03
PEACOCK FORD, LLC 43127									
			** JOB ORDER TOTALS **				169.19	.00	169.19
			** BILLED AMOUNT **				169.19	.00	169.19
24699 00003	SPARK PLUG	18159	R&R #1 CYLINDER SPARK PLUG (CRACKED)				REPLACED		
SP-493 SPARK PLUG-PLATUNUM		P	6/05/18	6/11/18	3.2500	1.00	3.25	.00	3.25
ADVANCE AUTO PARTS 1036760									
			** JOB ORDER TOTALS **				3.25	.00	3.25
			** BILLED AMOUNT **				3.25	.00	3.25
24699 00004	IGNITION COIL	18159	R&R #1 CYLINDER IGNITION COIL				REPLACED		
DG508 COIL ASSY		P	6/05/18	6/11/18	41.6600	1.00	41.66	.00	41.66
COLD AIR DISTRIBUTORS WAR 13-424104									
			** JOB ORDER TOTALS **				41.66	.00	41.66
			** BILLED AMOUNT **				41.66	.00	41.66

Equipment: 380 Reference: PD152
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Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
25198	00001		BATTERY REPLACE	18174	R&R BATTERY @ PD	REPLACED

Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06000900011 MTZ-65 BATTERY 12 VOLT	P	2/06/19	2/06/19	228.9500	1.00	228.95	.00	228.95
** JOB ORDER TOTALS **						228.95	.00	228.95
** BILLED AMOUNT **						228.95	.00	228.95
** EQUIPMENT TOTALS **				LABOR	.00	.00	.00	.00
				INDIRECT LABOR	.00	.00	.00	.00
				PARTS		2065.81	.00	2065.81
				COM REP LABOR		.00	.00	.00
				COM REP PARTS		.00	.00	.00
				COM REP OTHER		.00	.00	.00
				TOTAL		2065.81	.00	2065.81
** BILLED AMOUNT **						2065.81	.00	2065.81

Dept: 006 010 PATROL ** Subdepartment 010 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2065.81	.00	2065.81
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2065.81	.00	2065.81
** BILLED AMOUNT **		2065.81	.00	2065.81

Equipment: 380 Reference: PD152
Dept: 006 020 ANIMAL CONTROL Description: 2006 FORD E142 CARGO E150 VAN

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
12246	00002	ELECTRICAL WIRING	12	INSTALL & WIRE HOUR METER					INSTALLED	
06003700042 HOURMETER PD CRUISERS			P	5/19/05	5/19/05	47.8159	1.00	47.82	.00	47.82
				** JOB ORDER TOTALS **				47.82	.00	47.82
				** BILLED AMOUNT **				47.82	.00	47.82
12297	00001	BEACON/STROBE HARDWARE	12	INSTALL & WIRE STROBE POWER SUPPLY					INSTALLED	
ST231 TERMINAL PAK			P	6/01/05	6/06/05	.1472	25.00	3.68	.00	3.68
CARQUEST AUTO PARTS E76259										
				** JOB ORDER TOTALS **				3.68	.00	3.68
				** BILLED AMOUNT **				3.68	.00	3.68
12297	00002	BEACON/STROBE WIRING	12	INSTALL & WIRE STROBE SWITCH					INSTALLED	
06003700032			P	6/06/05	6/06/05	6.9962	1.00	7.00	.00	7.00
				** JOB ORDER TOTALS **				7.00	.00	7.00
				** BILLED AMOUNT **				7.00	.00	7.00
12418	00001	*** CAB & BODY--INTERIOR	12	INSTALL TRIM PANELS TO COVER REAR A/C UNIT					INSTALLED	
F8UZ1631113AAPANEL			P	6/22/05	7/11/05	135.0500	1.00	135.05	.00	135.05
DON REID FORD INC 145306										
XC2Z1631011AATRIM			P	6/22/05	7/11/05	116.6100	1.00	116.61	.00	116.61
DON REID FORD INC 145306										
F2UZ1523762A RETAINER			P	6/22/05	7/11/05	7.7900	12.00	93.48	.00	93.48
DON REID FORD INC 145306										
N806322S RIVET-6			P	6/23/05	7/11/05	.7000	12.00	8.40	.00	8.40
DON REID FORD INC 145380										
R0223 SPARE KEYS			P	6/29/05	7/11/05	4.0000	4.00	16.00	.00	16.00
DON REID FORD INC 146472										
56912S SCREW			P	6/30/05	7/11/05	1.3000	8.00	10.40	.00	10.40
DON REID FORD INC 146732										
N806577S300 NUT - SP			P	6/30/05	7/11/05	.4600	12.00	5.52	.00	5.52
DON REID FORD INC 146732										
				** JOB ORDER TOTALS **				385.46	.00	385.46
				** BILLED AMOUNT **				385.46	.00	385.46

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Dept: 006 020 ANIMAL CONTROL Description: 2006 FORD E142 CARGO E150 VAN

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Description	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
12841	00001	LONG PM	2110	LONG PM					PREVENTIVE MAINTENANCE	
06004600015	51372 WIX / 85372 CQ CROWNS		P	11/04/05	11/04/05	4.3117	1.00	4.31	.00	4.31
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	11/04/05	11/04/05	1.2547	7.00	8.78	.00	8.78
				** JOB ORDER TOTALS **				13.09	.00	13.09
				** BILLED AMOUNT **				13.09	.00	13.09
13495	00001	LONG PM	4509	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	5/11/06	5/11/06	1.3915	7.00	9.74	.00	9.74
06004600015	51372 WIX / 85372 CQ CROWNS		P	5/11/06	5/11/06	4.4200	1.00	4.42	.00	4.42
06014000002	BRAKE PARTS CLEANER BRAKLEEN 19 OZ		P	5/11/06	5/11/06	1.9500	1.00	1.95	.00	1.95
				** JOB ORDER TOTALS **				16.11	.00	16.11
				** BILLED AMOUNT **				16.11	.00	16.11
13701	00002	BATTERY REPLACE	5631	R&R BATTERY					REPLACED	
06000900021			P	7/12/06	7/12/06	112.4825	1.00	112.48	.00	112.48
				** JOB ORDER TOTALS **				112.48	.00	112.48
				** BILLED AMOUNT **				112.48	.00	112.48
13777	00002	A/C EVACUATE & RECHARGE	6067	EVACUATE & RECHARGE					EVACUATE & RECHARGE	
05500400002	FREON GAS 134A		P	8/04/06	8/04/06	5.5640	2.00	11.13	.00	11.13
				** JOB ORDER TOTALS **				11.13	.00	11.13
				** BILLED AMOUNT **				11.13	.00	11.13
13777	00003	MOUNTING EQUIP/ACCESSORY	6067	MOUNT LAP TOP DESK					INSTALLED	
C-TCB 8	TELE COMPUTER BASE UNIVER		P	7/05/06	8/04/06	292.0000	1.00	292.00	.00	292.00
METRO ONE POLICE SUPPLY PL138301										
				** JOB ORDER TOTALS **				292.00	.00	292.00
				** BILLED AMOUNT **				292.00	.00	292.00
14054	00001	LONG PM	7393	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	10/26/06	10/26/06	1.3972	7.00	9.78	.00	9.78

Equipment: 380 Reference: PD152
Dept: 006 020 ANIMAL CONTROL Description: 2006 FORD E142 CARGO E150 VAN

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**	**Total cost**
Vendor/Invoice number											
06004600015	51372 WIX / 85372 CQ			P	10/26/06	10/26/06	4.4200	1.00	4.42	.00	4.42
	CROWNS										
					** JOB ORDER TOTALS **				14.20	.00	14.20
					** BILLED AMOUNT **				14.20	.00	14.20
14380	00002		BATTERY REPLACE	9608	R&R BATTERY				REPLACED		
06000900021				P	1/22/07	1/22/07	136.4500	1.00	136.45	.00	136.45
					** JOB ORDER TOTALS **				136.45	.00	136.45
					** BILLED AMOUNT **				136.45	.00	136.45
14608	00001		LONG PM	10776	LONG PM (633 HRS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40			P	4/04/07	4/04/07	1.5416	7.00	10.79	.00	10.79
	QUAKER STATE										
06004600015	51372 WIX / 85372 CQ			P	4/04/07	4/16/07	4.4200	1.00	4.42	.00	4.42
	CROWNS										
					** JOB ORDER TOTALS **				15.21	.00	15.21
					** BILLED AMOUNT **				15.21	.00	15.21

** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		1054.63	.00	1054.63
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		.00	.00	.00
	COM REP OTHER		.00	.00	.00
	TOTAL		1054.63	.00	1054.63
** BILLED AMOUNT **			1054.63	.00	1054.63

Dept: 006 020 ANIMAL CONTROL ** Subdepartment 020 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		1054.63	.00	1054.63
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		1054.63	.00	1054.63
** BILLED AMOUNT **		1054.63	.00	1054.63

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3120.44	.00	3120.44
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		3120.44	.00	3120.44
** BILLED AMOUNT **		3120.44	.00	3120.44

Maintenance by Department Report
For period: 5/01/05 - 7/18/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3120.44	.00	3120.44
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		3120.44	.00	3120.44
** BILLED AMOUNT **		3120.44	.00	3120.44