

Prepared: 10/20/25, 9:30:41
 Program: FM455L
 CITY OF QUINCY

Maintenance by Department Report
 For period: 3/01/16 - 10/20/25

Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

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

79415 00001 ** INDIRECT LABOR

INSTALL EXEMPTS

BODY & FRAME

822	SHOP SUPPLIES	L	3/29/16	3/29/16	50.00	1.00	50.00		50.00
		P	3/29/16	3/29/16	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				63.04	1.96	65.00
			** BILLED AMOUNT **				63.04	1.96	65.00

79552 00001 RADIO/REPAIR & PARTS

138 INSTALLED NEW RADIO,ANTENNA MOUNT & ANTANNA

RADIO & ACCESSORIES/REP

INSTALL RADIO, ANTENNA MOUNT & ANTENNA	C	4/13/16	4/13/16	269.50	.00		269.50		269.50
		** JOB ORDER TOTALS **		269.50	.00		269.50		269.50
		** BILLED AMOUNT **		269.50	.00		269.50		269.50

80121 00001 ** BODY & FRAME

1977 INSTALL VISE ON REAR BUMPER

BODY & FRAME

822	SHOP SUPPLIES	L	6/01/16	6/02/16	50.00	2.00	100.00		100.00
		P	6/02/16	6/02/16	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				113.04	1.96	115.00
			** BILLED AMOUNT **				113.04	1.96	115.00

82571 00001 BATTERY

8504 DEAD BATTY

ADD FLUID

822	SHOP SUPPLIES	L	1/19/17	1/19/17	50.00	1.00	50.00		50.00
	AUX69	P	1/19/17	1/19/17	13.0400	1.00	13.04	1.96	15.00
	WASHER FLUID	P	1/19/17	1/19/17	1.3636	1.00	1.36	.20	1.56
			** JOB ORDER TOTALS **				64.40	2.16	66.56
			** BILLED AMOUNT **				64.40	2.16	66.56

84518 00001 BATTERY

14369 DEAD BATTERY

BATTERY CHRGD/REPL/PARTS

822	SHOP SUPPLIES	L	8/03/17	8/10/17	50.00	1.00	50.00		50.00
		P	8/10/17	8/11/17	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				63.04	1.96	65.00
			** BILLED AMOUNT **				63.04	1.96	65.00

84602 00001 PMB-MAJOR SERVICE

14823 PMB-MAJOR SERVICE

SERVICED

822	SHOP SUPPLIES	L	8/10/17	8/11/17	50.00	2.00	100.00		100.00
		P	8/10/17	8/11/17	50.00	1.00	50.00		50.00
		P	8/11/17	8/11/17	13.0400	1.00	13.04	1.96	15.00
06004200591	SHOP SUPPLIES	P	8/10/17	8/11/17	3.0366	1.00	3.04	.46	3.50
40503900007	5M30 OIL	P	8/10/17	8/11/17	3.3556	7.00	23.49	3.52	27.01
	5M30								

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Job ord	nbr	Auth	System	Meter	Discrepancy	Action taken	Total		
Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	cost
06009700032	AUX69	P	8/10/17	8/11/17	1.5000	.50	.75	.11	.86
WASHER FLUID									
** JOB ORDER TOTALS **									
							190.32	6.05	196.37
							190.32	6.05	196.37
84718 00001	** ELECTRICAL & LIGHTS	14823	NO R.R. TURN SIGNAL						
822	SHGOF SUPPLIES	L	8/22/17	8/28/17	50.00	1.00	50.00		50.00
		P	8/28/17	8/29/17	13.0400	1.00	13.04	1.96	15.00
06002200012	3157	P	8/22/17	8/28/17	1.0810	1.00	1.08	.16	1.24
BULB									
** JOB ORDER TOTALS **									
							64.12	2.12	66.24
							64.12	2.12	66.24
84764 00001	EXTERIOR LIGHTS	14823	L.R. TURN SIGNAL OUT						
822	SHOP SUPPLIES	P	8/29/17	8/29/17	13.0400	1.00	13.04	1.96	15.00
06002200012	3157	P	8/25/17	8/29/17	1.0810	1.00	1.08	.16	1.24
BULB									
** JOB ORDER TOTALS **									
							14.12	2.12	16.24
							14.12	2.12	16.24
85138 00001	** ELECTRICAL & LIGHTS	16176	TOP STOBE LIGHT OUT						
822	SHOP SUPPLIES	L	9/27/17	9/28/17	50.00	3.50	175.00		175.00
		P	9/28/17	9/28/17	13.0400	1.00	13.04	1.96	15.00
** JOB ORDER TOTALS **									
							188.04	1.96	190.00
							188.04	1.96	190.00
85236 00001	** ELECTRICAL & LIGHTS	16176	H/LAMP OUT						
822	SHOP SUPPLIES	L	10/05/17	10/06/17	50.00	.75	37.50		37.50
		P	10/06/17	10/06/17	13.0400	1.00	13.04	1.96	15.00
05503700006	H6054	P	10/05/17	10/06/17	11.3950	1.00	11.40	1.71	13.11
HEADLAMP									
** JOB ORDER TOTALS **									
							61.94	3.67	65.61
							61.94	3.67	65.61
85268 00001	BATTERY	16420	JUMP START						
822	SHOP SUPPLIES	L	10/10/17	10/11/17	50.00	1.00	50.00		50.00
		P	10/11/17	10/11/17	13.0400	1.00	13.04	1.96	15.00
** JOB ORDER TOTALS **									
							63.04	1.96	65.00
							63.04	1.96	65.00

BATTERY CHRGD/REPL/PARTS

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Dept: 026 040 WATER METER

Equipment: 591 Reference: 4M
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

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

85825 00001 ** ELECTRICAL & LIGHTS

18277 FRONT HEADLIGHT IS OUT

ELECTRICAL-LIGHT CHK/REP

822	SHOP SUPPLIES	L	12/05/17	12/07/17	50.00	.50	25.00	25.00
		P	12/07/17	12/07/17	13.0400	1.00	13.04	15.00
05503700006	HEADLAMP	P	12/05/17	12/07/17	11.3950	1.00	11.40	13.11
			** JOB ORDER TOTALS **				49.44	53.11
			** BILLED AMOUNT **				49.44	53.11

85894 00001 BATTERY

18277 NEEDS NEW BATT

BATTERY CHRGD/REPL/PARTS

822	SHOP SUPPLIES	L	12/12/17	12/20/17	50.00	1.00	50.00	50.00
		P	12/20/17	12/21/17	13.0400	1.00	13.04	15.00
060009	BATTERY	P	12/18/17	12/18/17	112.1000	1.00	112.10	128.92
			** JOB ORDER TOTALS **				175.14	193.92
			** BILLED AMOUNT **				175.14	193.92

86315 00001 PMB-MAJOR SERVICE

19534 PMB-MAJOR SERVICE

SERVICED

822	SHOP SUPPLIES	L	1/25/18	1/26/18	50.00	1.00	50.00	50.00
		P	1/26/18	1/26/18	13.0400	1.00	13.04	15.00
AUX69	WASHER FLUID	P	1/26/18	1/26/18	1.3600	1.00	1.36	1.56
06004200591		P	1/25/18	1/26/18	3.1183	1.00	3.12	3.59
40503900009	5W20 OIL	P	1/25/18	1/26/18	1.1875	6.00	7.13	8.20
			** JOB ORDER TOTALS **				74.65	78.35
			** BILLED AMOUNT **				74.65	78.35

86983 00001 ** ELECTRICAL & LIGHTS

21803 TURN SIGNAL NOT WORKING

ELECTRICAL-LIGHT CHK/REP

822	SHOP SUPPLIES	L	4/04/18	4/04/18	50.00	1.00	50.00	50.00
		P	4/04/18	4/04/18	13.0400	1.00	13.04	15.00
06002200012	BULBS	P	4/04/18	4/04/18	1.0810	1.00	1.08	1.24
			** JOB ORDER TOTALS **				64.12	66.24
			** BILLED AMOUNT **				64.12	66.24

87404 00001 PMB-MAJOR SERVICE

23314 PMB-MAJOR SERVICE

SERVICED

L	5/17/18	5/21/18	50.00	1.50	75.00		75.00
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Dept: 026 040 WATER METER

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 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job	Auth	System	Meter	Reading	Discrepancy	Action taken
Job ord	nbr					
Part no./Description						
Vendor/Invoice number						

822 SHOP SUPPLIES P 5/21/18 5/22/18 13.0400 1.00 13.04 1.96 15.00

06004200591 P 5/17/18 5/21/18 3.1795 1.00 3.18 .48 3.66

40503900007 5W30 OIL P 5/17/18 5/21/18 2.9498 7.00 20.65 3.10 23.75

06009700032 5W30 AUX69 P 5/17/18 5/21/18 1.3600 1.00 1.36 .20 1.56

WASHER FLUID ** JOB ORDER TOTALS ** 113.23 5.74 118.97

87409 00001 ** ELECTRICAL & LIGHTS 23314 STROBE LIGHT DONT WORK 100.00 1.96 100.00

822 SHOP SUPPLIES P 5/21/18 5/22/18 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS ** 113.04 1.96 115.00

** BILLED AMOUNT ** 113.04 1.96 115.00

88759 00001 ** ELECTRICAL & LIGHTS 28109 TAIL LIGHT IS OUT 25.00 1.96 25.00

822 SHOP SUPPLIES P 9/26/18 9/26/18 13.0400 1.00 13.04 1.96 15.00

06002200014 3057 BULB P 9/24/18 9/26/18 .9740 1.00 .97 .15 1.12

** JOB ORDER TOTALS ** 39.01 2.11 41.12

** BILLED AMOUNT ** 39.01 2.11 41.12

89014 00001 PMB-MAJOR SERVICE 29141 PMB-MAJOR SERVICE 75.00 1.96 75.00

822 SHOP SUPPLIES L 10/22/18 10/24/18 13.0400 1.00 13.04 1.96 15.00

AUX69 WASHER FLUID P 10/24/18 10/24/18 1.3600 1.00 1.36 .20 1.56

06004200591 P 10/22/18 10/24/18 3.1948 1.00 3.19 .48 3.67

40503900009 5W20 OIL P 10/22/18 10/24/18 1.1965 7.00 8.38 1.26 9.64

5W20 ** JOB ORDER TOTALS ** 100.97 3.90 104.87

** BILLED AMOUNT ** 100.97 3.90 104.87

90202 00001 ** ELECTRICAL & LIGHTS 32078 TOP STROBE LIGHT DONT WORK 50.00 1.00 50.00

L 2/12/19 2/13/19 50.00 1.00 50.00

ELECTRICAL-LIGHT CHK/REP 50.00

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

822 SHOP SUPPLIES P 2/13/19 2/13/19 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS ** 63.04 1.96 65.00
 ** BILLED AMOUNT ** 63.04 1.96 65.00

90633 00001 PMB-MAJOR SERVICE 33904 PMB-MAJOR SERVICE SERVICED

822 SHOP SUPPLIES L 3/27/19 3/29/19 50.00 2.00 100.00 1.96 100.00
 P 3/29/19 3/29/19 13.0400 1.00 13.04 1.96 15.00

31-22 WIPER BLADES P 3/29/19 3/29/19 3.7600 2.00 7.52 1.13 8.65
 06004200591 P 3/27/19 3/29/19 3.1974 1.00 3.20 .48 3.68

40503900009 5W20 OIL P 3/27/19 3/29/19 1.1972 7.00 8.38 1.26 9.64
 5W20 P 3/27/19 3/29/19 2.3497 1.00 2.35 .35 2.70
 40502400005 80W90 GEAR LUBE ** JOB ORDER TOTALS ** 134.49 5.18 139.67
 ** BILLED AMOUNT ** 134.49 5.18 139.67

91932 00001 ** ELECTRICAL & LIGHTS 36215 TAIL LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/17/19 7/18/19 75.00 .33 24.75 1.96 24.75
 P 7/18/19 7/18/19 13.0400 1.00 13.04 1.96 15.00

06002200014 3057 BULB P 7/17/19 7/18/19 .8941 1.00 .89 .13 1.02
 ** JOB ORDER TOTALS ** 38.68 2.09 40.77
 ** BILLED AMOUNT ** 38.68 2.09 40.77

92002 00001 ** ELECTRICAL & LIGHTS 36215 INSTALL BACK-UP ALARM ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 9/10/19 9/23/19 75.00 .50 37.50 1.96 37.50
 P 9/23/19 9/23/19 13.0400 1.00 13.04 1.96 15.00

INSTALLED BACK-UP ALARM C 9/23/19 9/23/19 55.00 .00 55.00 1.96 55.00
 ** JOB ORDER TOTALS ** 143.04 1.96 145.00
 ** BILLED AMOUNT ** 143.04 1.96 145.00

92013 00001 ** ELECTRICAL & LIGHTS 36451 BRAKE LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/22/19 7/25/19 75.00 .50 37.50 1.96 37.50
 P 7/25/19 7/25/19 13.0400 1.00 13.04 1.96 15.00

INSTALLED BACK-UP ALARM C 9/23/19 9/23/19 55.00 .00 55.00 1.96 55.00
 ** JOB ORDER TOTALS ** 143.04 1.96 145.00
 ** BILLED AMOUNT ** 143.04 1.96 145.00

92013 00001 ** ELECTRICAL & LIGHTS 36451 BRAKE LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/22/19 7/25/19 75.00 .50 37.50 1.96 37.50
 P 7/25/19 7/25/19 13.0400 1.00 13.04 1.96 15.00

INSTALLED BACK-UP ALARM C 9/23/19 9/23/19 55.00 .00 55.00 1.96 55.00
 ** JOB ORDER TOTALS ** 143.04 1.96 145.00
 ** BILLED AMOUNT ** 143.04 1.96 145.00

92013 00001 ** ELECTRICAL & LIGHTS 36451 BRAKE LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/22/19 7/25/19 75.00 .50 37.50 1.96 37.50
 P 7/25/19 7/25/19 13.0400 1.00 13.04 1.96 15.00

INSTALLED BACK-UP ALARM C 9/23/19 9/23/19 55.00 .00 55.00 1.96 55.00
 ** JOB ORDER TOTALS ** 143.04 1.96 145.00
 ** BILLED AMOUNT ** 143.04 1.96 145.00

92013 00001 ** ELECTRICAL & LIGHTS 36451 BRAKE LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/22/19 7/25/19 75.00 .50 37.50 1.96 37.50
 P 7/25/19 7/25/19 13.0400 1.00 13.04 1.96 15.00

INSTALLED BACK-UP ALARM C 9/23/19 9/23/19 55.00 .00 55.00 1.96 55.00
 ** JOB ORDER TOTALS ** 143.04 1.96 145.00
 ** BILLED AMOUNT ** 143.04 1.96 145.00

92013 00001 ** ELECTRICAL & LIGHTS 36451 BRAKE LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 7/22/19 7/25/19 75.00 .50 37.50 1.96 37.50
 P 7/25/19 7/25/19 13.0400 1.00 13.04 1.96 15.00

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Job ord	nbr	nbr	type	Trans	Post	Unit cost
Part no./Description	Vendor/Invoice number			date	date	Quantity

06002200012	3157		P	7/22/19	7/25/19	.9201
	BULB					

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 51.46 2.10 53.56
 51.46 2.10 53.56

92406 00001	** ELECTRICAL & LIGHTS	37771	HEAD LIGHT OUT			
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822	SHOP SUPPLIES	L	8/23/19	8/26/19	75.00	.50	37.50		
		P	8/26/19	8/26/19	13.0400	1.00	13.04	1.96	15.00

05503700006	H6054	P	8/23/19	8/26/19	8.8752	1.00	8.88	1.33	10.21
	HEADLAMP								

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 59.42 3.29 62.71
 59.42 3.29 62.71

SERVICED

92751 00001	PMB-MAJOR SERVICE	39138	PMB-MAJOR SERVICE						
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822	SHOP SUPPLIES	L	9/23/19	9/25/19	75.00	1.50	112.50		
		P	9/25/19	9/25/19	13.0400	1.00	13.04	1.96	15.00

AUX69	WASHER FLUID	P	9/23/19	9/25/19	1.3600	1.00	1.36	.20	1.56
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06000300002	ANTIFREEZE	P	9/23/19	9/25/19	4.8900	1.00	4.89	.73	5.62
06004200591	ANTIFREEZE	P	9/23/19	9/25/19	3.4018	1.00	3.40	.51	3.91

405039	SYN5-30 1 QT MOTOR OIL	P	9/26/19	9/26/19	6.4900	7.00	45.43	6.81	52.24

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 180.62 10.21 190.83
 180.62 10.21 190.83

INTERIOR REPAIR/REPLACE

92818 00001	** INTERIOR	39138	FIRST AID KIT FOR VEHICLE						
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34503200001		P	9/25/19	9/25/19	22.3028	1.00	22.30	3.35	25.65

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 22.30 3.35 25.65
 22.30 3.35 25.65

EXHAUST SYSTEM

92922 00001	** EXHAUST SYSTEM	39138	EXHAUST LEAK						
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822	SHOP SUPPLIES	L	10/01/19	10/02/19	75.00	2.50	187.50		
		P	10/02/19	10/02/19	13.0400	1.00	13.04	1.96	15.00

060054	31574 EXH PIPE GSK	P	10/04/19	10/04/19	6.6400	1.00	6.64	1.00	7.64

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 207.18 2.96 210.14
 207.18 2.96 210.14

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

94502 00001 PMB-MAJOR SERVICE 43535 PMB-MAJOR SERVICE SERVICED

822 SHOP SUPPLIES L 2/07/20 2/10/20 75.00 1.50 112.50 1.96 15.00

AUX69 WASHES FLUID P 2/10/20 2/10/20 13.0400 1.00 13.04 1.96 15.00

06004200591 P 2/10/20 2/10/20 1.3600 1.00 1.36 .20 1.56

405039 SYNPOWER5-30 1 QT MOTOR OIL P 2/07/20 2/10/20 3.6189 1.00 3.62 .54 4.16

405039 SYN-5-30-50T MOTOR OIL P 2/11/20 2/11/20 5.7900 2.00 11.58 1.74 13.32

** JOB ORDER TOTALS ** 28.9500 1.00 28.95 4.34 33.29
 ** BILLED AMOUNT ** 171.05 8.78 179.83

94837 00001 TIRE REPAIR/REPLACE 43535 CHECK TIRES TIRE/WHEELS COVR REP/REPL

822 SHOP SUPPLIES L 3/09/20 3/10/20 75.00 .50 37.50 1.96 37.50

** JOB ORDER TOTALS ** 13.0400 1.00 13.04 1.96 15.00
 ** BILLED AMOUNT ** 50.54 1.96 52.50

94866 00001 TIRE REPAIR/REPLACE 43535 4 NEW TIRES TIRE/WHEELS COVR REP/REPL

060088 FS002-761 LT245/75R16 FIRESTONE T P 3/13/20 3/13/20 125.7800 4.00 503.12 .00 503.12

** JOB ORDER TOTALS ** 503.12 .00 503.12
 ** BILLED AMOUNT ** 503.12 .00 503.12

95013 00001 ** ELECTRICAL & LIGHTS 45270 TAIL LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 3/27/20 3/30/20 75.00 .50 37.50 1.96 37.50

06002200010 1157 BULB P 3/30/20 3/30/20 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS ** .31 .05 .36
 ** BILLED AMOUNT ** 50.85 2.01 52.86

95342 00001 ** ELECTRICAL & LIGHTS 46524 CHANGED PASS REAR BRAKE LIGHT ELECTRICAL-LIGHT CHK/REP

822 SHOP SUPPLIES L 4/29/20 4/30/20 75.00 .25 18.75 1.96 18.75

** BILLED AMOUNT ** 13.0400 1.00 13.04 1.96 15.00

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

Part no./Description
 Vendor/Invoice number

06002200012 3157
 BUIB
 ** JOB ORDER TOTALS **
 ** BILLED AMOUNT **

95680 00001 PMB-MAJOR SERVICE 48081 PMB-MAJOR SERVICE

822 SHOP SUPPLIES L 6/01/20 6/02/20 75.00 2.50 187.50 1.01

AUX69 WASHER FLUID P 6/02/20 6/02/20 13.0400 1.00 13.04 1.96 15.00

060042 46573 AIR FILTER P 6/02/20 6/02/20 1.3600 1.00 1.36 .20 1.56

060042 57060 OIL FILTER P 6/03/20 6/03/20 12.3700 1.00 12.37 1.86 14.23

405039 SYN5-30-5QT MOTOR OIL P 6/03/20 6/03/20 4.0600 1.00 4.06 .61 4.67

405039 SYN5-30-5QT MOTOR OIL P 6/03/20 6/03/20 39.9900 1.00 39.99 6.00 45.99

405039 SYN5-30 1 QT MOTOR OIL P 6/03/20 6/03/20 9.9900 2.00 19.98 3.00 22.98

95822 00001 PMB-MAJOR SERVICE 48473 PMB-MAJOR SERVICE

822 SHOP SUPPLIES L 6/11/20 6/12/20 75.00 2.00 150.00 1.96 150.00

AUX69 WASHER FLUID P 6/12/20 6/12/20 13.0400 1.00 13.04 1.96 15.00

80W90 GEAR OIL P 6/12/20 6/12/20 1.3600 1.00 1.36 .20 1.56

06000300002 ANTIFREEZE P 6/12/20 6/12/20 2.4700 1.00 2.47 .37 2.84

06000300002 ANTIFREEZE P 6/12/20 6/12/20 4.8900 1.00 4.89 .73 5.62

05505700018 ANTIFREEZE P 6/12/20 6/12/20 4.8900 1.00 4.89 .73 5.62

060042 57060 OIL FILTER P 6/15/20 6/15/20 24.1292 2.00 48.26 7.24 55.50

405039 SYN5-30 1 QT MOTOR OIL P 6/15/20 6/15/20 4.0600 1.00 4.06 .61 4.67

405039 SYN5-30-5QT MOTOR OIL P 6/15/20 6/15/20 29.97 4.50 34.47

405039 SYN5-30-5QT MOTOR OIL P 6/15/20 6/15/20 33.99 5.10 39.09

97026 00001 ** ELECTRICAL & LIGHTS 50933 TAIL LIGHT OUT

L 10/02/20 10/05/20 75.00 .50 37.50

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **

288.04 20.71 308.75
 288.04 20.71 308.75

ELECTRICAL-LIGHT CHK/REP

37.50

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 CITY OF QUINCY

Maintenance by Department Report
 For period: 3/01/16 - 10/20/25

Dept: 026 040 WATER METER

Equipment: 591 Reference: 4M
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job Ord	nbr	Auth	System	Meter	Reading	Discrepancy	Trans	Trans	Post	Unit	cost	Quantity	Extended	Markup	Total
Part no./Description	Vendor/Invoice number						type	date	date				cost		cost
822	SHOP SUPPLIES			P	10/05/20	10/05/20				13.0400	1.00	1.00	13.04	1.96	15.00
06002200012	3157			P	10/02/20	10/05/20				.8783	1.00	1.00	.88	.13	1.01
	BULB												51.42	2.09	53.51
													51.42	2.09	53.51
97423 00001	PMB-MAJOR SERVICE			53752	PMB-MAJOR SERVICE										
822	SHOP SUPPLIES			P	11/17/20	11/18/20				75.00	2.00	2.00	150.00	1.96	150.00
40503900007	5W30 OIL			P	11/18/20	11/18/20				13.0400	1.00	1.00	13.04	1.96	15.00
06000300002	ANTI-FREEZE			P	11/17/20	11/18/20				4.7835	8.00	8.00	11.50	1.73	13.23
06009700032	ANTI-FREEZE			P	11/17/20	11/18/20				4.7835	.50	.50	2.39	.36	2.75
06009700032	AUX69			P	11/17/20	11/18/20				1.3600	.50	.50	.68	.10	.78
060042	WASHER FLUID			P	11/19/20	11/19/20				4.0600	1.00	1.00	4.06	.61	4.67
	57060 OIL FILTER												181.67	4.76	186.43
													181.67	4.76	186.43
97645 00001	RADIO/REPAIR & PARTS			54034	RADIO NOT WORKING										
NOT RECEIVING-CKD OUT AND ALL OKAY				C	12/14/20	12/14/20				75.00	.00	.00	75.00	.00	75.00
													75.00	.00	75.00
													75.00	.00	75.00
97958 00001	TIRE REPAIR/REPLACE			55091	FLAT TIRE										
822	SHOP SUPPLIES			P	1/11/21	1/12/21				75.00	.50	.50	37.50	1.96	37.50
060087	CHECK FOR LEAK #4W RF			P	1/12/21	1/12/21				13.0400	1.00	1.00	13.04	1.96	15.00
				P	1/14/21	1/14/21				20.0000	1.00	1.00	20.00	.00	20.00
													70.54	1.96	72.50
													70.54	1.96	72.50
98582 00001	WIPER BLADES			56066	REPLACE WIPER BLADES										
822	SHOP SUPPLIES			P	2/22/21	2/23/21				75.00	.25	.25	18.75	1.96	18.75
06009700010	NP-22			P	2/23/21	2/23/21				13.0400	1.00	1.00	13.04	1.96	15.00
	WIPER			P	2/22/21	2/23/21				4.4500	2.00	2.00	8.90	1.34	10.24
													40.69	3.30	43.99
													40.69	3.30	43.99

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Maintenance by Department Report
 For Period: 3/01/16 - 10/20/25

Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

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

98846 00001 ** ELECTRICAL & LIGHTS 57194 LIGHT OUT ELECTRICAL-LIGHT CHK/REP

822	SHOP SUPPLIES	L	3/10/21	3/11/21		75.00	.50	37.50
		P	3/11/21	3/11/21		13.0400	1.00	15.00
06002200010	1157 BULB	P	3/10/21	3/11/21		.4037	1.00	.46
						** JOB ORDER TOTALS **		
						** BILLED AMOUNT **		
						50.94	2.02	52.96
						50.94	2.02	52.96

99182 00001 CHECK FLUIDS 58422 TOPPED OFF WASHER FLUID WINDSHIELD WASHER PARTS

822	SHOP SUPPLIES	L	4/12/21	4/14/21		75.00	.25	18.75
		P	4/14/21	4/15/21		13.0400	1.00	15.00
06009700032	AUX69 WASHER FLUID	P	4/12/21	4/14/21		1.3600	1.00	1.56
						** JOB ORDER TOTALS **		
						** BILLED AMOUNT **		
						33.15	2.16	35.31
						33.15	2.16	35.31

99464 00001 PMB-MAJOR SERVICE 59733 PMB-MAJOR SERVICE SERVICED

822	SHOP SUPPLIES	L	5/03/21	5/04/21		75.00	1.00	75.00
		P	5/04/21	5/04/21		13.0400	1.00	15.00
40503900007	SW30 OIL	P	5/03/21	5/04/21		1.4886	8.00	13.70
		P	5/03/21	5/04/21		1.3600	1.00	1.56
06009700032	AUX69 WASHER FLUID	P	5/03/21	5/04/21		4.7654	1.00	5.49
06000300002	ANTIFREEZE	P	5/03/21	5/04/21		14.9900	1.00	17.24
060042	ML-113A OIL FILTER	P	5/11/21	5/11/21		14.9900	1.00	17.24
						** JOB ORDER TOTALS **		
						** BILLED AMOUNT **		
						121.07	6.92	127.99
						121.07	6.92	127.99

101288 00001 PMB-MAJOR SERVICE 64826 PMB-MAJOR SERVICE SERVICED

822	SHOP SUPPLIES	L	9/24/21	9/27/21		75.00	1.75	131.25
		P	9/27/21	9/28/21		13.0400	1.00	15.00
40503900007	SW30 OIL	P	9/24/21	9/27/21		1.4111	7.00	11.36
		P	9/24/21	9/27/21		1.4111	7.00	11.36
060042	2191-P550794 LUBE SPIN ON	P	9/29/21	9/29/21		6.0300	1.00	6.93
						** JOB ORDER TOTALS **		
						** BILLED AMOUNT **		
						160.20	4.34	164.54
						160.20	4.34	164.54

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Maintenance by Department Report
 For period: 3/01/16 - 10/20/25

Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job ord nbr	Auth nbr	System	Meter reading	Discrepancy	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Action taken												

Part no./Description Vendor/Invoice number

102890 00001 WIPER BLADES 68826 REPLACE WIPER
 L 2/02/22 2/03/22 75.00 .50 37.50
 P 2/03/22 2/04/22 13.0400 1.00 13.04 1.96 15.00
 P 2/02/22 2/10/22 5.6673 2.00 11.33 1.70 13.03
 ** JOB ORDER TOTALS ** 61.87 3.66 65.53
 ** BILLED AMOUNT ** 61.87 3.66 65.53

103171 00001 TIRE REPAIR/REPLACE 69288 ROADCALL/FLAT TIRE
 L 2/24/22 2/25/22 75.00 1.50 112.50
 P 2/25/22 2/25/22 13.0400 1.00 13.04 1.96 15.00
 ** JOB ORDER TOTALS ** 125.54 1.96 127.50
 ** BILLED AMOUNT ** 125.54 1.96 127.50

822 SHOP SUPPLIES
 L 2/28/22 2/28/22 75.00 2.00 150.00
 P 3/02/22 3/03/22 13.0400 1.00 13.04 1.96 15.00
 P 3/03/22 3/03/22 .5800 6.00 3.48 .52 4.00
 P 3/03/22 3/03/22 4.9900 1.00 4.99 .75 5.74
 ** JOB ORDER TOTALS ** 171.51 3.23 174.74
 ** BILLED AMOUNT ** 171.51 3.23 174.74

103228 00001 WINDSHIELD 69288 REPAIR WASHER FLUID HOSE
 L 2/28/22 2/28/22 75.00 2.00 150.00
 P 3/02/22 3/03/22 13.0400 1.00 13.04 1.96 15.00
 P 3/03/22 3/03/22 .5800 6.00 3.48 .52 4.00
 P 3/03/22 3/03/22 4.9900 1.00 4.99 .75 5.74
 ** JOB ORDER TOTALS ** 171.51 3.23 174.74
 ** BILLED AMOUNT ** 171.51 3.23 174.74

103451 00001 PMB-MAJOR SERVICE 70182 PMB-MAJOR SERVICE
 L 3/16/22 3/17/22 75.00 2.00 150.00
 P 3/17/22 3/17/22 13.0400 1.00 13.04 1.96 15.00
 P 3/16/22 3/17/22 1.4700 .50 .74 .11 .85
 P 3/16/22 3/17/22 1.4111 6.00 8.47 1.27 9.74
 P 3/21/22 3/21/22 2.9900 1.00 2.99 .45 3.44
 ** JOB ORDER TOTALS ** 175.24 3.79 179.03
 ** BILLED AMOUNT ** 175.24 3.79 179.03

060097 GAT 27030 WIPER HOSE
 P 3/03/22 3/03/22 4.9900 1.00 4.99 .75 5.74
 060097 WV0532 VACUUM TUBE
 P 3/03/22 3/03/22 4.9900 1.00 4.99 .75 5.74
 ** JOB ORDER TOTALS ** 171.51 3.23 174.74
 ** BILLED AMOUNT ** 171.51 3.23 174.74

06009700032 AUX69
 WASHER FLUID
 40503900007 5W30 OIL
 5W30
 060042 MGL57060 OIL FILTER
 P 3/21/22 3/21/22 2.9900 1.00 2.99 .45 3.44
 ** JOB ORDER TOTALS ** 175.24 3.79 179.03
 ** BILLED AMOUNT ** 175.24 3.79 179.03

103741 00001 ** ELECTRICAL & LIGHTS 70838 REPLACE RF TURN SIGNAL BULB
 L 4/12/22 4/20/22 75.00 .50 37.50
 ** JOB ORDER TOTALS ** 175.24 3.79 179.03
 ** BILLED AMOUNT ** 175.24 3.79 179.03

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Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

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

822 SHOP SUPPLIES P 4/20/22 4/20/22 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 50.54 1.96 52.50
 50.54 1.96 52.50

104585 00001 TIRE REPAIR/REPLACE 73266 INFLATE ALL TIRES TO PROPER PSI AND RESET TIRE LIG TIRE/WHEELS COVR REP/REPL

822 SHOP SUPPLIES L 6/29/22 7/12/22 75.00 .25 18.75 1.96 18.75
 P 7/12/22 7/14/22 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 31.79 1.96 33.75
 31.79 1.96 33.75

104628 00001 BATTERY 73266 CHECK AND REPLACE BATTERY BATTERY CHRGD/REPL/PARTS

822 SHOP SUPPLIES L 6/20/22 7/08/22 75.00 1.50 112.50 1.96 112.50
 P 7/08/22 7/08/22 13.0400 1.00 13.04 1.96 15.00

060009 78EXT BATTERY P 7/13/22 7/13/22 141.0300 1.00 141.03 21.15 162.18

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 266.57 23.11 289.68
 266.57 23.11 289.68

104648 00001 TIRE REPAIR/REPLACE 73266 RR FLAT REPAIR TIRE/WHEELS COVR REP/REPL

060087 RR FLAT REPAIR P 7/07/22 7/07/22 30.0000 1.00 30.00 .00 30.00

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 30.00 .00 30.00
 30.00 .00 30.00

104870 00001 ** AIR COND/HEATING SYS 73513 CHECK FOR A/C SURGING. FOUND SYSTEM OVER CHARGED. AIR/HEAT REPAIRED

822 SHOP SUPPLIES L 7/20/22 7/26/22 75.00 2.50 187.50 1.96 187.50
 P 7/26/22 7/27/22 13.0400 1.00 13.04 1.96 15.00

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 200.54 1.96 202.50
 200.54 1.96 202.50

105439 00001 TIRE REPAIR/REPLACE 75549 TIRE REPAIR LR (SUMMY) TIRE/WHEELS COVR REP/REPL

060087 CHECK FOR LEAK #4W P 9/13/22 9/13/22 25.0000 1.00 25.00 3.75 28.75

** JOB ORDER TOTALS **
 ** BILLED AMOUNT **
 25.00 3.75 28.75
 25.00 3.75 28.75

105600 00001 ** ELECTRICAL & LIGHTS 75978 NO TAIL LIGHT /TURN SIGNAL ELECTRICAL-LIGHT CHK/REP

L 9/23/22 9/26/22 75.00 .75 56.25 56.25

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Dept: 026 040 WATER METER
 Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job	Auth	System	Meter	Reading	Discrepancy	Action taken
Job ord	nbr	nbr	type	trans	date	Post date
Part no./Description	Vendor/Invoice number					

06002200012 3157
 BULB
 P 8/07/24 8/07/24 .9900 1.00 .99 .15 1.14
 ** JOB ORDER TOTALS **
 ** BILLED AMOUNT ** 57.24 .15 57.39

106245 00001 PMB-MAJOR SERVICE 78137 PMB-MAJOR SERVICE
 SERVICED
 L 11/17/22 11/18/22 75.00 1.00 75.00 75.00
 P 11/17/22 11/18/22 2.3637 .75 1.77 .27 2.04
 P 11/17/22 11/18/22 1.6229 6.00 9.74 1.46 11.20
 P 11/28/22 11/28/22 3.3700 1.00 3.37 .51 3.88
 ** JOB ORDER TOTALS ** 89.88 2.24 92.12
 ** BILLED AMOUNT ** 89.88 2.24 92.12

06009700032 AUX69
 WASHER FLUID
 40503900007 5W30 OIL
 5W30
 MGL57060 OIL FILTER
 P 11/28/22 11/28/22 3.3700 1.00 3.37 .51 3.88
 ** JOB ORDER TOTALS ** 89.88 2.24 92.12
 ** BILLED AMOUNT ** 89.88 2.24 92.12

107356 00001 ** COOLING SYSTEM 80732 ROADCALL/COOLANT LEAK
 COOLING SYSTEM PARTS
 L 2/27/23 2/28/23 75.00 4.00 300.00 300.00
 L 2/28/23 2/28/23 75.00 6.00 450.00 450.00
 L 2/28/23 2/28/23 75.00 1.00 75.00 75.00
 L 2/28/23 2/28/23 75.00 1.00 75.00 75.00
 P 2/28/23 3/02/23 5.9719 4.00 23.89 3.58 27.47
 P 3/07/23 3/07/23 307.4600 1.00 307.46 46.12 353.58
 P 3/07/23 3/07/23 15.2200 1.00 15.22 2.28 17.50
 ** JOB ORDER TOTALS ** 1246.57 51.98 1298.55
 ** BILLED AMOUNT ** 1246.57 51.98 1298.55

060035 ANTIFFREEZE
 84462085 RADIATOR
 15042975 CAP
 P 3/07/23 3/07/23 15.2200 1.00 15.22 2.28 17.50
 ** JOB ORDER TOTALS ** 1246.57 51.98 1298.55
 ** BILLED AMOUNT ** 1246.57 51.98 1298.55

107391 00001 WHEEL SEAL/BRING, SENSOR 80957 CHECK FOR NOISE IN FRONT END. TIRES CUPPED. WILL N STEERING
 L 3/01/23 3/02/23 75.00 1.25 93.75 93.75
 ** JOB ORDER TOTALS ** 93.75 .00 93.75
 ** BILLED AMOUNT ** 93.75 .00 93.75

107414 00001 TIRE REPAIR/REPLACE 80957 NEW TIRES
 TIRE/WHEEL& COVR REP/REPL
 P 3/07/23 3/07/23 130.1000 4.00 520.40 .00 520.40
 ** JOB ORDER TOTALS ** 520.40 .00 520.40
 ** BILLED AMOUNT ** 520.40 .00 520.40

060088 FS002-761 245/75R16 FIRESTONE TRAN 80957 REPLACE SEAT CUSIONS
 L 3/07/23 3/09/23 75.00 7.00 525.00 525.00

107438 00001 SEATS 80957 REPLACE SEAT CUSIONS
 L 3/07/23 3/09/23 75.00 7.00 525.00 525.00

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Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy			Action taken			
				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Part no./Description Vendor/Invoice number											
05503800046	28411			L	3/08/23	3/09/23	75.00	1.50	112.50		112.50
	HEATER HOSE 5/8"			P	3/08/23	3/09/23	1.2900	20.00	25.80	3.87	29.67
060044	19127693		COVER	P	3/15/23	3/15/23	141.7500	1.00	141.75	21.26	163.01
060044	19331399		F-COVER	P	3/15/23	3/15/23	48.2700	1.00	48.27	7.24	55.51
060044	88979479		PAD	P	3/15/23	3/15/23	149.9400	1.00	149.94	22.49	172.43
060044	19331396		PAD	P	3/15/23	3/15/23	79.7500	1.00	79.75	11.96	91.71
060044	88981591		F-ARMREST	P	3/15/23	3/15/23	164.0600	1.00	164.06	24.61	188.67
** JOB ORDER TOTALS **									1247.07	91.43	1338.50
** BILLED AMOUNT **									1247.07	91.43	1338.50
107601	00001		CKD CODES	81167	RESET ENGINE OIL CHANGE LIGHT					CKD CODES	
				L	3/20/23	3/21/23	75.00	.50	37.50		37.50
** JOB ORDER TOTALS **									37.50	.00	37.50
** BILLED AMOUNT **									37.50	.00	37.50
107766	00001		** BRAKE SYSTEM	82125	FRONT OR REAR BRAKE NOISE					BRAKES CKD/REPL	
060021	NGN 99-17307B		F LT REB CALP W/HDWR	L	4/05/23	4/05/23	75.00	5.00	375.00		375.00
				P	4/11/23	4/11/23	116.6000	1.00	116.60	17.49	134.09
060021	NGN 99-17307A		F RT REB CALP W/HDWR	P	4/11/23	4/11/23	116.6000	1.00	116.60	17.49	134.09
060021	AUX AX55072P		F DISC BRAKE ROTOR	P	4/11/23	4/11/23	66.0300	2.00	132.06	19.81	151.87
060021	WG ZD784		F CERAMIC PADS	P	4/11/23	4/11/23	37.0200	1.00	37.02	5.55	42.57
060021	AUX AX900562P		R DISC BRAKE ROTOR	P	4/11/23	4/11/23	68.9600	2.00	137.92	20.69	158.61
060021	WAG ZD974		R CERAMIC PADS	P	4/11/23	4/11/23	34.1600	1.00	34.16	5.12	39.28
060021	NGN 99-17331A		R LT REB CAP W/HDWR	P	4/11/23	4/11/23	151.6600	1.00	151.66	22.75	174.41
060021	NGN 99-17331B		R RT REB CALP W/HDWR	P	4/11/23	4/11/23	151.6600	1.00	151.66	22.75	174.41
060021	NGN 99-17331B		BRACKETED CALIP CORE	P	4/11/23	4/11/23	61.6000	1.00-	61.60-	9.24-	70.84-
060021	NGN 99-17331A		BRACKETED CALIPE COR	P	4/11/23	4/11/23	61.6000	1.00-	61.60-	9.24-	70.84-
060021	NGN 99-17307A		BRACKETED CALIP CORE	P	4/11/23	4/11/23	56.1000	1.00-	56.10-	8.42-	64.52-

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Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy			Action taken			
				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Part no./Description Vendor/Invoice number											
060021	NGN 99-17307A BRACKETED CALIP CORE			P	4/11/23	4/11/23	56.1000	1.00-	56.10-	8.42-	64.52-
									** JOB ORDER TOTALS **	1017.28	1113.61
									** BILLED AMOUNT **	1017.28	1113.61
108058 00001	PMB-MAJOR SERVICE			83250	PMB-MAJOR SERVICE			SERVICED			
40503900007	5W30 OIL			L	5/02/23	5/03/23	75.00	1.50	112.50		112.50
	5W30			P	5/02/23	5/03/23	1.6229	6.00	9.74	1.46	11.20
40503600001	ATF SYNTHETIC			P	5/02/23	5/03/23	2.8240	2.00	5.65	.85	6.50
06009700032	ATF SYNTHETIC										
	AUX69			P	5/02/23	5/03/23	1.5500	.50	.78	.12	.90
060042	WASHER FLUID										
	MGL 57068 OIL FILTER			P	5/08/23	5/08/23	3.3700	1.00	3.37	.51	3.88
									** JOB ORDER TOTALS **	132.04	134.98
									** BILLED AMOUNT **	132.04	134.98
110296 00001	** ELECTRICAL & LIGHTS			86320	ADD EXTRA STROBES PER BRIAN KOCH FOR SAFETY			ELECTRICAL-LIGHT CHK/REP			
822	SHOP SUPPLIES			L	11/17/23	11/20/23	75.00	4.00	300.00		300.00
				P	11/20/23	11/20/23	13.0400	1.00	13.04	1.96	15.00
060037	689 ML36AC MINI LT BAR			P	11/20/23	11/20/23	198.7500	1.00	198.75	29.81	228.56
060037	689 3675AC 12LED STROBE			P	11/20/23	11/20/23	46.2000	2.00	92.40	13.86	106.26
									** JOB ORDER TOTALS **	604.19	649.82
									** BILLED AMOUNT **	604.19	649.82
110661 00001	PMB-MAJOR SERVICE			87304	MAJOR			SERVICED			
822	SHOP SUPPLIES			L	12/21/23	12/26/23	75.00	2.50	187.50		187.50
				P	12/26/23	12/27/23	13.0400	1.00	13.04	1.96	15.00
40503900009	5W20 OIL			P	12/21/23	12/26/23	1.6361	6.00	9.82	1.47	11.29
	5W20										
06009700032	AUX69			P	12/21/23	12/26/23	1.9500	.50	.98	.15	1.13
	WASHER FLUID										
060042	57060 OIL FILTER			P	12/26/23	12/26/23	5.2900	1.00	5.29	.79	6.08
									** JOB ORDER TOTALS **	216.63	221.00
									** BILLED AMOUNT **	216.63	221.00
110948 00001	** AIR COND/HEATING SYS			87304	CHECK FOR BLOWER MOTOR INOP. REPLACE BLOWER MOTOR			AIR/HEAT REPAIRED			
				L	1/16/24	1/18/24	75.00	.50	37.50		37.50

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Dept: 026 040 WATER METER

Equipment: 591 Reference: 4W
 Description: 2016 GENERAL MOTORS EXPRESS 2500 2016 CHEVY EXPRESS 2500

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy		Action taken					
				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	
Part no./Description Vendor/Invoice number												
822			SHOP SUPPLIES	P	1/18/24	1/18/24	13.0400	1.00	13.04	1.96	15.00	
055038			PM4000 BLOWER MOTOR	P	1/22/24	1/22/24	79.2600	1.00	79.26	11.89	91.15	
055038			RU51 RESISTOR	P	1/22/24	1/22/24	22.6700	1.00	22.67	3.40	26.07	
** JOB ORDER TOTALS **									152.47	17.25	169.72	
** BILLED AMOUNT **									152.47	17.25	169.72	
111215	00001		** ELECTRICAL & LIGHTS	87652	CHECK FOR REAR STROBES INOP. FOUND BROKEN WIRE IN				ELECTRICAL-LIGHT	CHK/REP		
822			SHOP SUPPLIES	L	2/05/24	2/09/24	75.00	2.00	150.00		150.00	
				P	2/09/24	2/09/24	13.0400	1.00	13.04	1.96	15.00	
** JOB ORDER TOTALS **									163.04	1.96	165.00	
** BILLED AMOUNT **									163.04	1.96	165.00	
111449	00001		BATTERY	87758	DEAD BATTERY				BATTERY	CHRGD/REPL/PARTS		
822			SHOP SUPPLIES	L	2/26/24	2/27/24	75.00	1.00	75.00		75.00	
				P	2/27/24	2/27/24	13.0400	1.00	13.04	1.96	15.00	
** JOB ORDER TOTALS **									88.04	1.96	90.00	
** BILLED AMOUNT **									88.04	1.96	90.00	
111489	00001		** ENGINE	87758	CHECK FOR ENGINE KNOCK. DETERMINED IT TO BE INTERN ENGINE							
822			SHOP SUPPLIES	L	2/28/24	2/29/24	75.00	1.25	93.75		93.75	
				L	2/28/24	2/29/24	75.00	2.25	168.75		168.75	
				P	2/29/24	2/29/24	13.0400	1.00	13.04	1.96	15.00	
** JOB ORDER TOTALS **									275.54	1.96	277.50	
** BILLED AMOUNT **									275.54	1.96	277.50	
** EQUIPMENT TOTALS **								LABOR	101.33	6943.50	.00	6943.50
								INDIRECT LABOR	.00	.00	.00	.00
								PARTS		4680.92	541.31	5222.23
								COM REP LABOR		.00	.00	.00
								COM REP PARTS		.00	.00	.00
								COM REP OTHER		399.50	.00	399.50
								TOTAL		12023.92	541.31	12565.23
** BILLED AMOUNT **									12023.92	541.31	12565.23	

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Dept: 026 040 WATER METER

** Subdepartment 040 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	101.33	6943.50	.00	6943.50
INDIRECT LABOR	.00	.00	.00	.00
PARTS		4680.92	541.31	5222.23
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		399.50	.00	399.50
TOTAL		12023.92	541.31	12565.23
** BILLED AMOUNT **		12023.92	541.31	12565.23

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Dept: 026

WATER

** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	101.33	6943.50	.00	6943.50
INDIRECT LABOR	.00	.00	.00	.00
PARTS		4680.92	541.31	5222.23
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		399.50	.00	399.50
TOTAL		12023.92	541.31	12565.23
** BILLED AMOUNT **		12023.92	541.31	12565.23

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** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	101.33	6943.50	.00	6943.50
INDIRECT LABOR	.00	.00	.00	.00
PARTS		4680.92	541.31	5222.23
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		399.50	.00	399.50
TOTAL		12023.92	541.31	12565.23
** BILLED AMOUNT **		12023.92	541.31	12565.23