Dept: 011 010 Engineering

Equipment: 457 Reference: 95
Description: 2007 FORD F150 FORD PKUP 2007 FORD F150

Job ord / Job nbr / Part no./Description / Vendor/Invoice number	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost / Action taken
40962 00001	** BODY & FRAME		INSTALL CITY DECALS/TOOLBOX						BODY & FRAME
		L	7/26/07	7/26/07	38.11	.75	28.58		28.58
822	SHOP SUPPLIES	P	7/26/07	7/26/07	13.0400	1.00	13.04	1.96	15.00
25503000001		P	7/23/07	7/23/07	8.9172	2.00	17.83	.00	17.83
			** JOB ORDER TOTALS **				59.45	1.96	61.41
			** BILLED AMOUNT **				30.87	1.96	32.83
41185 00001	RADIO/REPAIR & PARTS	128	INSTALLED NEW RADIO IN TRUCK						RADIO & ACCESSORIES/REP
BRACKETS		C	8/08/07	8/08/07			796.80	.00	796.80
INSTALLED RADIO		C	8/08/07	8/08/07			120.00	.00	120.00
			** JOB ORDER TOTALS **				916.80	.00	916.80
			** BILLED AMOUNT **				916.80	.00	916.80
41384 00001	** BODY & FRAME	377	R/R BED MAT						BODY & FRAME
060044	HD BED MAT	P	8/29/07	8/29/07	59.9500	1.00	59.95	8.99	68.94
			** JOB ORDER TOTALS **				59.95	8.99	68.94
			** BILLED AMOUNT **				59.95	8.99	68.94
43681 00001	*ERROR*	1967	2 NEW SNOW TIRES						TIRE/WHEEL& COVR REP/REPL
TIRES		C	2/15/08	2/15/08			278.00	.00	278.00
			** JOB ORDER TOTALS **				278.00	.00	278.00
			** BILLED AMOUNT **				278.00	.00	278.00
45364 00001	PMB-MAJOR SERVICE	3165	PMB-MAJOR SERVICE						SERVICED
		L	7/03/08	7/07/08	40.00	.67	26.80		26.80
822	SHOP SUPPLIES	P	7/07/08	7/07/08	13.0400	1.00	13.04	1.96	15.00
06004200247		P	7/03/08	7/07/08	3.5103	1.00	3.51	.53	4.04
40503900001		P	7/03/08	7/07/08	1.3549	6.00	8.13	1.22	9.35
06009700032	AUX69	P	7/03/08	7/07/08	1.9661	1.00	1.97	.30	2.27
	WASHER FLUID								
06004700147		P	7/03/08	7/08/08	1.4900	1.00	1.49	.22	1.71
			** JOB ORDER TOTALS **				54.94	4.23	59.17
			** BILLED AMOUNT **				28.14	4.23	32.37
47023 00001	** ELECTRICAL & LIGHTS	8521	FRONT STROBE OUT						ELECTRICAL-LIGHT CHK/REP
		L	10/29/08	10/29/08	40.00	.25	10.00		10.00
822	SHOP SUPPLIES	P	10/30/08	10/30/08	13.0400	1.00	13.04	1.96	15.00
05505700062		P	10/29/08	10/30/08	40.1200	1.00	40.12	6.02	46.14
			** JOB ORDER TOTALS **				63.16	7.98	71.14
			** BILLED AMOUNT **				53.16	7.98	61.14

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Dept: 011 010 Engineering

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Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Auth nbr / System	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
50664 00001	PMB-MAJOR SERVICE	6264	PMB-MAJOR SERVICE				SERVICED		
		L	7/16/09	7/17/09	50.00	.75	37.50		37.50
822	SHOP SUPPLIES	P	7/17/09	7/17/09	13.0400	1.00	13.04	1.96	15.00
06004200247		P	7/16/09	7/17/09	3.7600	1.00	3.76	.56	4.32
06004700147		P	7/16/09	7/17/09	2.8600	1.00	2.86	.43	3.29
40503900001		P	7/16/09	7/17/09	1.5365	6.00	9.22	1.38	10.60
		** JOB ORDER TOTALS **					66.38	4.33	70.71
		** BILLED AMOUNT **					28.88	4.33	33.21
54202 00001	WIPER BLADES	9010	WIPER BLADE				BODY & FRAME		
		L	4/12/10	4/12/10	50.00	.50	25.00		25.00
822	SHOP SUPPLIES	P	4/12/10	4/12/10	13.0400	1.00	13.04	1.96	15.00
06009700009	NP-20 WIPER	P	4/12/10	4/12/10	4.7400	1.00	4.74	.71	5.45
40503900001		P	4/12/10	4/12/10	1.3497	2.00	2.70	.41	3.11
		** JOB ORDER TOTALS **					45.48	3.08	48.56
		** BILLED AMOUNT **					20.48	3.08	23.56
54395 00001	PMB-MAJOR SERVICE	9500	PMB-MAJOR SERVICE				SERVICED		
		L	4/26/10	4/26/10	50.00	1.00	50.00		50.00
822	SHOP SUPPLIES	P	4/26/10	4/28/10	13.0400	1.00	13.04	1.96	15.00
06004200247		P	4/26/10	4/26/10	3.7600	1.00	3.76	.56	4.32
06004700147		P	4/26/10	4/26/10	2.8600	1.00	2.86	.43	3.29
40503900001		P	4/26/10	4/26/10	1.3497	6.00	8.10	1.22	9.32
06009700032	AUX69 WASHER FLUID	P	4/26/10	4/26/10	1.0557	1.00	1.06	.16	1.22
		** JOB ORDER TOTALS **					78.82	4.33	83.15
		** BILLED AMOUNT **					28.82	4.33	33.15
57437 00001	BATTERY	11360	DEAD BATTERY				BATTERY CHRGD/REPL/PARTS		
		L	1/27/11	1/28/11	50.00	2.47	123.50		123.50
822	SHOP SUPPLIES	P	1/28/11	1/28/11	13.0400	1.00	13.04	1.96	15.00

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Dept: 011 010 Engineering

Equipment: 457 Reference: 95
Description: 2007 FORD F150 FORD PKUP 2007 FORD F150

Job ord / Job nbr / Part no.	Auth nbr / System / Description	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
060009	RETURN BATTERY	P	2/07/11	2/07/11	12.0000	1.00-	12.00-	1.80-	13.80-
060009	BATTERY	P	2/07/11	2/07/11	85.6800	1.00	85.68	12.85	98.53
			** JOB ORDER TOTALS **				210.22	13.01	223.23
			** BILLED AMOUNT **				86.72	13.01	99.73
60899 00001	WIPER BLADES	12074	REPLACE WIPER BLADES				CHGED BLADES/SHARPENED		
		L	11/09/11	11/10/11	50.00	1.00	50.00		50.00
822	SHOP SUPPLIES	P	11/10/11	11/10/11	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				63.04	1.96	65.00
			** BILLED AMOUNT **				13.04	1.96	15.00
62091 00001	PMB-MAJOR SERVICE	12975	PMB-MAJOR SERVICE				SERVICED		
		L	2/23/12	2/23/12	50.00	1.00	50.00		50.00
822	SHOP SUPPLIES	P	2/23/12	2/23/12	13.0400	1.00	13.04	1.96	15.00
B243	OIL FILTER	P	2/23/12	2/23/12	3.9600	1.00	3.96	.59	4.55
40503900001		P	2/23/12	2/23/12	1.6582	6.50	10.78	1.62	12.40
06004200169		P	2/23/12	2/23/12	10.4100	1.00	10.41	1.56	11.97
06009700032	AUX69 WASHER FLUID	P	2/23/12	2/23/12	1.1700	.50	.59	.09	.68
06004700147		P	2/23/12	2/23/12	3.7300	1.00	3.73	.56	4.29
			** JOB ORDER TOTALS **				92.51	6.38	98.89
			** BILLED AMOUNT **				42.51	6.38	48.89
69233 00001	PMB-MAJOR SERVICE	16619	PMB-MAJOR SERVICE				SERVICED		
		L	12/04/13	12/05/13	50.00	1.25	62.50		62.50
822	SHOP SUPPLIES	P	12/05/13	12/05/13	13.0400	1.00	13.04	1.96	15.00
06004200247		P	12/05/13	12/05/13	3.9600	1.00	3.96	.59	4.55
40503900001		P	12/05/13	12/05/13	1.6509	6.50	10.73	1.61	12.34
06009700009	NP-20 WIPER	P	12/05/13	12/05/13	4.6341	2.00	9.27	1.39	10.66
			** JOB ORDER TOTALS **				99.50	5.55	105.05
			** BILLED AMOUNT **				37.00	5.55	42.55

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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
69769 00001 BATTERY	16620 REPLACE BATTERY					BATTERY CHRGD/REPL/PARTS		
	L	1/13/14	1/15/14	50.00	2.00	100.00		100.00
822 SHOP SUPPLIES	P	1/15/14	1/15/14	13.0400	1.00	13.04	1.96	15.00
060009 WET BATTERY	P	1/24/14	1/24/14	103.2000	1.00	103.20	15.48	118.68
060009 WET BATTERY CORE	P	2/24/16	2/24/16	15.0000	1.00-	15.00-	2.25-	17.25-
	** JOB ORDER TOTALS **					201.24	15.19	216.43
	** BILLED AMOUNT **					101.24	15.19	116.43
72106 00001 GENERATOR	17805 GENERATOR WONT RUN					*ERROR*		
	L	7/15/14	7/16/14	50.00	3.00	150.00		150.00
822 SHOP SUPPLIES	P	7/16/14	7/16/14	13.0400	1.00	13.04	1.96	15.00
060042 FUEL FILTER	P	7/22/14	7/22/14	3.2900	1.00	3.29	.49	3.78
060040 SPARK PLUG	P	7/22/14	7/22/14	1.9900	1.00	1.99	.30	2.29
	** JOB ORDER TOTALS **					168.32	2.75	171.07
	** BILLED AMOUNT **					18.32	2.75	21.07
72488 00001 ** ELECTRICAL & LIGHTS	17805 LIGHT OUT					ELECTRICAL-LIGHT CHK/REP		
	L	8/25/14	8/26/14	50.00	1.00	50.00		50.00
822 SHOP SUPPLIES	P	8/26/14	8/26/14	13.0400	1.00	13.04	1.96	15.00
06002200031 1076 BULB	P	8/25/14	8/26/14	1.5065	1.00	1.51	.23	1.74
06000300002 ANTIFREEZE ANTIFREEZE	P	8/25/14	8/26/14	7.0148	2.00	14.03	2.10	16.13
	** JOB ORDER TOTALS **					78.58	4.29	82.87
	** BILLED AMOUNT **					28.58	4.29	32.87
76103 00001 ** ELECTRICAL & LIGHTS	20532 TURN SIGNAL OUT					ELECTRICAL-LIGHT CHK/REP		
	L	6/30/15	6/30/15	50.00	.25	12.50		12.50
822 SHOP SUPPLIES	P	6/30/15	6/30/15	13.0400	1.00	13.04	1.96	15.00
06002200012 3157 BULB	P	6/30/15	6/30/15	.8615	1.00	.86	.13	.99
	** JOB ORDER TOTALS **					26.40	2.09	28.49
	** BILLED AMOUNT **					13.90	2.09	15.99

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77057 00001 TIRE REPAIR/REPLACE	21395 FLAT TIRE ON 30TH STREET							TIRE/WHEEL& COVR REP/REPL
	L	9/11/15	9/18/15	50.00	1.50	75.00		75.00
822 SHOP SUPPLIES	P	9/18/15	9/18/15	13.0400	1.00	13.04	1.96	15.00
	** JOB ORDER TOTALS **					88.04	1.96	90.00
	** BILLED AMOUNT **					13.04	1.96	15.00
77361 00001 PMB-MAJOR SERVICE	21597 PMB-MAJOR SERVICE							SERVICED
	L	10/07/15	10/08/15	50.00	1.50	75.00		75.00
822 SHOP SUPPLIES	P	10/08/15	10/08/15	13.0400	1.00	13.04	1.96	15.00
06004200247	P	10/07/15	10/08/15	3.9900	1.00	3.99	.60	4.59
40503900009 5W20 OIL 5W20	P	10/07/15	10/08/15	1.9507	6.00	11.70	1.76	13.46
	** JOB ORDER TOTALS **					103.73	4.32	108.05
	** BILLED AMOUNT **					28.73	4.32	33.05
77619 00001 *ERROR*	21796 2 NEW TIRES							TIRE/WHEEL& COVR REP/REPL
060088 TIRES	P	11/04/15	11/04/15	319.0000	1.00	319.00	.00	319.00
	** JOB ORDER TOTALS **					319.00	.00	319.00
	** BILLED AMOUNT **					319.00	.00	319.00
77669 00001 ** BODY & FRAME	21796 TOOL BOX LOCK WONT UNLOCK							BODY & FRAME
	L	11/02/15	11/02/15	50.00	1.00	50.00		50.00
822 SHOP SUPPLIES	P	11/02/15	11/02/15	13.0400	1.00	13.04	1.96	15.00
	** JOB ORDER TOTALS **					63.04	1.96	65.00
	** BILLED AMOUNT **					13.04	1.96	15.00
78599 00001 BATTERY	22355 WONT START							BATTERY CHRGD/REPL/PARTS
	L	1/20/16	1/20/16	50.00	.50	25.00		25.00
	L	1/20/16	1/20/16	50.00	.50	25.00		25.00
	L	1/20/16	1/20/16	50.00	.50	25.00		25.00
	L	1/20/16	1/20/16	50.00	.50	25.00		25.00
	L	1/20/16	1/20/16	50.00	.50	25.00		25.00
822 SHOP SUPPLIES	P	1/20/16	1/20/16	13.0400	1.00	13.04	1.96	15.00
060009 BATTERY	P	2/01/16	2/01/16	110.3700	1.00	110.37	16.56	126.93
	** JOB ORDER TOTALS **					248.41	18.52	266.93
	** BILLED AMOUNT **					123.41	18.52	141.93

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78954	00001	BATTERY	22355	DEAD BATT TRK AT CITY HALL				BATTERY CHRGD/REPL/PARTS		
			L	2/18/16	2/19/16	50.00	1.00	50.00		50.00
822	SHOP SUPPLIES		P	2/19/16	2/19/16	13.0400	1.00	13.04	1.96	15.00
				** JOB ORDER TOTALS **				63.04	1.96	65.00
				** BILLED AMOUNT **				13.04	1.96	15.00
79323	00001	BATTERY	22355	DEAD AT CITY PARKING LOT				BATTERY CHRGD/REPL/PARTS		
			L	3/17/16	3/18/16	50.00	3.00	150.00		150.00
822	SHOP SUPPLIES		P	3/18/16	3/18/16	13.0400	1.00	13.04	1.96	15.00
				** JOB ORDER TOTALS **				163.04	1.96	165.00
				** BILLED AMOUNT **				13.04	1.96	15.00
82210	00001	** BRAKE SYSTEM	25168	NEEDS FRONT BRAKES				BRAKES CKD/REPL		
			L	12/14/16	12/16/16	50.00	3.00	150.00		150.00
822	SHOP SUPPLIES		P	12/16/16	12/16/16	13.0400	1.00	13.04	1.96	15.00
060021	BRAKE PADS		P	12/20/16	12/20/16	32.4900	1.00	32.49	4.87	37.36
060021	BRAKE ROTORS		P	12/20/16	12/20/16	57.9700	2.00	115.94	17.39	133.33
				** JOB ORDER TOTALS **				311.47	24.22	335.69
				** BILLED AMOUNT **				161.47	24.22	185.69
82211	00001	PMB-MAJOR SERVICE	25285	PMB-MAJOR SERVICE				SERVICED		
			L	12/14/16	12/16/16	50.00	1.75	87.50		87.50
B243	OIL FILTER		P	12/16/16	12/16/16	3.9900	1.00	3.99	.60	4.59
AUX69	WASHER FLUID		P	12/16/16	12/16/16	1.2900	1.00	1.29	.19	1.48
822	SHOP SUPPLIES		P	12/16/16	12/16/16	13.0400	1.00	13.04	1.96	15.00
40503900009	5W20 OIL 5W20		P	12/14/16	12/16/16	1.6299	6.00	9.78	1.47	11.25
				** JOB ORDER TOTALS **				115.60	4.22	119.82
				** BILLED AMOUNT **				28.10	4.22	32.32
84339	00001	WIPER BLADES	26512	REPLACE WIPER BLADES				WIPER BLADES,MOTOR,FLUID		
			L	7/19/17	7/20/17	50.00	.50	25.00		25.00
822	SHOP SUPPLIES		P	7/20/17	7/20/17	13.0400	1.00	13.04	1.96	15.00

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06009700009	NP-20 WIPER	P	7/19/17	7/20/17	5.5048	2.00	11.01	1.65	12.66
			** JOB ORDER TOTALS **				49.05	3.61	52.66
			** BILLED AMOUNT **				24.05	3.61	27.66
84876 00001	** ENGINE	26976	ENGINE RUNS ROUGH				ENGINE		
		L	9/06/17	9/11/17	50.00	2.00	100.00		100.00
		L	9/08/17	9/11/17	50.00	8.00	400.00		400.00
822	SHOP SUPPLIES	P	9/11/17	9/11/17	13.0400	1.00	13.04	1.96	15.00
060038	SP504 SPARK PLUG	P	9/11/17	9/11/17	4.9900	6.00	29.94	4.49	34.43
060042	33243 FUEL FILTER	P	9/11/17	9/11/17	8.0600	1.00	8.06	1.21	9.27
060047	67740 12 OZ FUEL CLNR	P	9/11/17	9/11/17	8.9900	1.00	8.99	1.35	10.34
			** JOB ORDER TOTALS **				560.03	9.01	569.04
			** BILLED AMOUNT **				60.03	9.01	69.04
87016 00001	** ELECTRICAL & LIGHTS	28179	TURN SIGNAL DONT WORK				ELECTRICAL-LIGHT CHK/REP		
		L	4/06/18	4/12/18	50.00	.50	25.00		25.00
822	SHOP SUPPLIES	P	4/12/18	4/12/18	13.0400	1.00	13.04	1.96	15.00
06002200012	3157 BULB	P	4/06/18	4/12/18	1.0810	1.00	1.08	.16	1.24
			** JOB ORDER TOTALS **				39.12	2.12	41.24
			** BILLED AMOUNT **				14.12	2.12	16.24
87017 00001	PMB-MAJOR SERVICE	28179	PMB-MAJOR SERVICE				SERVICED		
		L	4/06/18	4/12/18	50.00	1.50	75.00		75.00
822	SHOP SUPPLIES	P	4/12/18	4/12/18	13.0400	1.00	13.04	1.96	15.00
06004200247		P	4/06/18	4/12/18	4.0350	1.00	4.04	.61	4.65
40503900009	5W20 OIL 5W20	P	4/06/18	4/12/18	1.1875	6.00	7.13	1.07	8.20
06009700032	AUX69 WASHER FLUID	P	4/06/18	4/12/18	1.3600	1.00	1.36	.20	1.56
			** JOB ORDER TOTALS **				100.57	3.84	104.41
			** BILLED AMOUNT **				25.57	3.84	29.41
88701 00001	*ERROR*	29833	FLAT TIRE AT 24 WASHINGTON,2 NEW TIRES/MOUNT/BAL				TIRE/WHEEL& COVR REP/REPL		
		L	9/19/18	9/20/18	50.00	1.50	75.00		75.00

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822 SHOP SUPPLIES	P	9/20/18	9/20/18	13.0400	1.00	13.04	1.96	15.00
060088 245 70 17 TRANSFORCE HT ON REAR	P	9/26/18	9/26/18	139.4800	2.00	278.96	.00	278.96
	** JOB ORDER TOTALS **					367.00	1.96	368.96
	** BILLED AMOUNT **					292.00	1.96	293.96
88838 00001 ** ELECTRICAL & LIGHTS	29833 STROBES DONT WORK					ELECTRICAL-LIGHT CHK/REP		
	L	10/04/18	10/05/18	50.00	1.50	75.00		75.00
822 SHOP SUPPLIES	P	10/05/18	10/05/18	13.0400	1.00	13.04	1.96	15.00
	** JOB ORDER TOTALS **					88.04	1.96	90.00
	** BILLED AMOUNT **					13.04	1.96	15.00
89509 00001 STARTER	30443 WONT CRANK OVER					STARTER/MISC PARTS		
	L	12/05/18	12/06/18	50.00	3.00	150.00		150.00
822 SHOP SUPPLIES	P	12/06/18	12/06/18	13.0400	1.00	13.04	1.96	15.00
060036 R613360A STARTER	P	12/11/18	12/11/18	130.4200	1.00	130.42	19.56	149.98
R613360A CORE RETURN	C	12/13/18	12/13/18			11.00-	.00	11.00-
TOWED TO CENTRAL SERVICES	C	1/08/19	1/08/19			35.00	.00	35.00
	** JOB ORDER TOTALS **					317.46	21.52	338.98
	** BILLED AMOUNT **					167.46	21.52	188.98
89542 00001 ** ENGINE	30443 STARTER NOT WORKING AGAIN					ENGINE		
	L	12/07/18	12/10/18	50.00	4.00	200.00		200.00
822 SHOP SUPPLIES	P	12/10/18	12/10/18	13.0400	1.00	13.04	1.96	15.00
TOWED FROM 8TH & MAINE TO CENTRAL SERVICES BAD ALT	C	1/08/19	1/08/19			45.00	.00	45.00
	** JOB ORDER TOTALS **					258.04	1.96	260.00
	** BILLED AMOUNT **					58.04	1.96	60.00
90894 00001 ** AIR COND/HEATING SYS	31221 BLOWER MOTOR MAKING NOISE					AIR/HEAT REPAIRED		
	L	4/22/19	4/24/19	50.00	1.00	50.00		50.00
822 SHOP SUPPLIES	P	4/24/19	4/24/19	13.0400	1.00	13.04	1.96	15.00
06009700009 NP-20 WIPER	P	4/22/19	4/24/19	4.0113	2.00	8.02	1.20	9.22
055038 FOU 75859 BLOWER MOT	P	4/24/19	4/24/19	65.8800	1.00	65.88	9.88	75.76
	** JOB ORDER TOTALS **					136.94	13.04	149.98
	** BILLED AMOUNT **					86.94	13.04	99.98

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Equipment: 457 Reference: 95
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Job ord / Job nbr	Auth nbr / System / Part no./Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
91838 00001	** ELECTRICAL & LIGHTS	33037	TURN SIGNAL OUT				ELECTRICAL-LIGHT CHK/REP		
		L	7/10/19	7/12/19	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	7/12/19	7/12/19	13.0400	1.00	13.04	1.96	15.00
06002200012	3157 BULB	P	7/10/19	7/12/19	.9201	1.00	.92	.14	1.06
			** JOB ORDER TOTALS **				51.46	2.10	53.56
			** BILLED AMOUNT **				13.96	2.10	16.06
91933 00001	PMB-MAJOR SERVICE	33262	PMB-MAJOR SERVICE				SERVICED		
		L	7/17/19	7/18/19	75.00	.75	56.25		56.25
		L	7/17/19	7/18/19	75.00	.33	24.75		24.75
822	SHOP SUPPLIES	P	7/18/19	7/18/19	13.0400	1.00	13.04	1.96	15.00
06004200247		P	7/17/19	7/18/19	4.1550	1.00	4.16	.62	4.78
40503900009	5W20 OIL 5W20	P	7/17/19	7/18/19	1.1972	6.00	7.18	1.08	8.26
06000300002	ANTIFREEZE ANTIFREEZE	P	7/17/19	7/18/19	4.8900	1.00	4.89	.73	5.62
06009700032	AUX69 WASHER FLUID	P	7/17/19	7/18/19	1.3600	1.00	1.36	.20	1.56
			** JOB ORDER TOTALS **				111.63	4.59	116.22
			** BILLED AMOUNT **				30.63	4.59	35.22
97161 00001	TIRE REPAIR/REPLACE	37096	LOW TIRE LIGHT				TIRE/WHEEL& COVR REP/REPL		
		L	10/19/20	10/19/20	75.00	.25	18.75		18.75
822	SHOP SUPPLIES	P	10/19/20	10/19/20	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				31.79	1.96	33.75
			** BILLED AMOUNT **				13.04	1.96	15.00
98035 00001	WIPER BLADES	37465	REPLACE WIPERS				WIPER BLADES,MOTOR,FLUID		
		L	1/15/21	1/19/21	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	1/19/21	1/19/21	13.0400	1.00	13.04	1.96	15.00
06009700009	NP-20 WIPER	P	1/15/21	1/19/21	4.3462	2.00	8.69	1.30	9.99
			** JOB ORDER TOTALS **				59.23	3.26	62.49
			** BILLED AMOUNT **				21.73	3.26	24.99
98687 00001	BATTERY	37686	ROADCALL/DEAD BATTERY				BATTERY CHRGD/REPL/PARTS		
		L	3/01/21	3/02/21	75.00	1.00	75.00		75.00

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Job ord / Job nbr / Auth nbr / System — Part no./Description, Vendor/Invoice number	Trans type (Meter reading)	Trans date (Discrepancy)	Post date	Unit cost	Quantity	Extended cost (Action taken)	Markup	Total cost
	L	3/02/21	3/03/21	75.00	1.50	112.50		112.50
822 SHOP SUPPLIES	P	3/02/21	3/02/21	13.0400	1.00	13.04	1.96	15.00
06000900003 MX65-850 BATTERY	P	3/02/21	3/03/21	144.9500	1.00	144.95	21.74	166.69
	** JOB ORDER TOTALS **					345.49	23.70	369.19
	** BILLED AMOUNT **					157.99	23.70	181.69
98702 00001 BATTERY	37686	REPLACE BATTERY				INCOMPLETE		
06000900003 MX65-850 BATTERY	P	3/02/21	3/03/21	144.9500	1.00	144.95	21.74	166.69
06000900003 MX65-850 BATTERY	P	3/02/21	3/03/21	144.9500	1.00-	144.95-	21.74-	166.69-
	** JOB ORDER TOTALS **					.00	.00	.00
	** BILLED AMOUNT **					.00	.00	.00
101398 00001 PMB-MAJOR SERVICE	39296	PMB-MAJOR SERVICE				SERVICED		
	L	10/04/21	10/06/21	75.00	1.50	112.50		112.50
822 SHOP SUPPLIES	P	10/06/21	10/06/21	13.0400	1.00	13.04	1.96	15.00
060042 BAL PA4075 AIR ELEMENT	P	10/05/21	10/05/21	11.5400	1.00	11.54	1.73	13.27
060041 51516 OIL FILTER	P	10/05/21	10/05/21	4.3900	1.00	4.39	.66	5.05
40503900009 5W20 OIL 5W20	P	10/04/21	10/06/21	1.1327	6.50	7.36	1.10	8.46
06009700032 AUX69 WASHER FLUID	P	10/04/21	10/06/21	1.4700	.50	.74	.11	.85
	** JOB ORDER TOTALS **					149.57	5.56	155.13
	** BILLED AMOUNT **					37.07	5.56	42.63
101704 00001 ** INTERIOR	39325	REUPHOLSTERED SEATS				INTERIOR REPAIR/REPLACE		
928091 UPHOLSTERY MATERIALS	P	10/29/21	10/29/21	50.0000	1.00	50.00	7.50	57.50
COMMERCIAL LABOR	C	10/29/21	10/29/21			225.00	.00	225.00
	** JOB ORDER TOTALS **					275.00	7.50	282.50
	** BILLED AMOUNT **					275.00	7.50	282.50
104746 00001 PMB-MAJOR SERVICE	41122	PMB-MAJOR SERVICE				SERVICED		
	L	7/11/22	7/25/22	75.00	2.00	150.00		150.00
822 SHOP SUPPLIES	P	7/25/22	7/25/22	13.0400	1.00	13.04	1.96	15.00

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Job ord / Job nbr / Auth nbr / System; Part no./Description; Vendor/Invoice number	Meter reading / Discrepancy; Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503900009 5W20 OIL 5W20	P	7/11/22	7/25/22	1.3435	5.00	6.72	1.01	7.73
	** JOB ORDER TOTALS **					169.76	2.97	172.73
	** BILLED AMOUNT **					19.76	2.97	22.73
104747 00001 ** ENGINE	41122 RUNS ROUGH					ENGINE		
	L	7/11/22	7/25/22	75.00	1.50	112.50		112.50
822 SHOP SUPPLIES	P	7/25/22	7/25/22	13.0400	1.00	13.04	1.96	15.00
060042 MGL51516 OIL FILTER	P	7/21/22	7/21/22	3.1500	1.00	3.15	.47	3.62
060037 SP504X SPARK PLUG	P	7/21/22	7/21/22	4.6900	6.00	28.14	4.22	32.36
	** JOB ORDER TOTALS **					156.83	6.65	163.48
	** BILLED AMOUNT **					44.33	6.65	50.98
107342 00001 ** ELECTRICAL & LIGHTS	42530 DISCONNECT GPS/ ROAD CALL					ELECTRICAL-LIGHT CHK/REP		
	L	2/24/23	2/27/23	75.00	1.25	93.75		93.75
	** JOB ORDER TOTALS **					93.75	.00	93.75
	** BILLED AMOUNT **					.00	.00	.00
107623 00001 ** ELECTRICAL & LIGHTS	42945 REPLACE STROBE					ELECTRICAL-LIGHT CHK/REP		
	L	3/21/23	3/22/23	75.00	2.50	187.50		187.50
	L	3/21/23	3/22/23	75.00	1.50	112.50		112.50
	** JOB ORDER TOTALS **					300.00	.00	300.00
	** BILLED AMOUNT **					.00	.00	.00
110637 00001 ** STEERING	45289 POWER STEERING NOISEY					STEERING		
	L	12/19/23	12/21/23	75.00	2.50	187.50		187.50
822 SHOP SUPPLIES	P	12/21/23	12/21/23	13.0400	1.00	13.04	1.96	15.00
	** JOB ORDER TOTALS **					200.54	1.96	202.50
	** BILLED AMOUNT **					13.04	1.96	15.00
113271 00001 ** BODY & FRAME	46874 INSTALL TOOL BOX					BODY & FRAME		
	L	8/01/24	8/02/24	75.00	1.50	112.50		112.50
822 SHOP SUPPLIES	P	8/02/24	8/02/24	13.0400	1.00	13.04	1.96	15.00
	** JOB ORDER TOTALS **					125.54	1.96	127.50
	** BILLED AMOUNT **					13.04	1.96	15.00

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113395 00001	WIPER BLADES	46874	REPLACE WIPER BLADES				WIPER BLADES,MOTOR,FLUID		
		L	8/12/24	8/14/24	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	8/14/24	8/15/24	13.0400	1.00	13.04	1.96	15.00
06009700009	NP-20 WIPER	P	8/12/24	8/14/24	5.1578	2.00	10.32	1.55	11.87
			** JOB ORDER TOTALS **				60.86	3.51	64.37
			** BILLED AMOUNT **				23.36	3.51	26.87
113865 00001	CHECK FLUIDS	47650	CHECK FLUIDS				ADD FLUID		
		L	9/20/24	9/23/24	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	9/23/24	9/24/24	13.0400	1.00	13.04	1.96	15.00
06009700032	AUX69 WASHER FLUID	P	9/20/24	9/23/24	1.5500	1.25	1.94	.29	2.23
			** JOB ORDER TOTALS **				52.48	2.25	54.73
			** BILLED AMOUNT **				14.98	2.25	17.23
114160 00001	** INTERIOR	47898	HEADLINER FALLING				BODY & FRAME		
		L	10/16/24	10/17/24	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	10/17/24	10/17/24	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				50.54	1.96	52.50
			** BILLED AMOUNT **				13.04	1.96	15.00
114553 00001	PMB-MAJOR SERVICE	49290	PMB-MAJOR SERVICE				SERVICED		
		L	11/19/24	11/21/24	75.00	2.00	150.00		150.00
822	SHOP SUPPLIES	P	11/21/24	11/21/24	13.0400	1.00	13.04	1.96	15.00
060042	MGL51516 OIL FILTER	P	11/21/24	11/21/24	3.1500	1.00	3.15	.47	3.62
40503900009	5W20 OIL 5W20	P	11/19/24	11/21/24	1.5680	6.00	9.41	1.41	10.82
06000300002	ANTIFREEZE ANTIFREEZE	P	11/19/24	11/21/24	6.4054	.50	3.20	.48	3.68
			** JOB ORDER TOTALS **				178.80	4.32	183.12
			** BILLED AMOUNT **				28.80	4.32	33.12
114846 00001	** IGN SYS & CARBURATOR	49597	REPLACE PLUGS,WIRES,COIL				BODY & FRAME		
		L	12/17/24	12/18/24	75.00	.75	56.25		56.25
		L	12/17/24	12/18/24	75.00	4.00	300.00		300.00

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Job ord / Part no.	Job nbr / Auth nbr / System / Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
822	SHOP SUPPLIES	P	12/18/24	12/18/24	13.0400	1.00	13.04	1.96	15.00
060037	SP504X SPARK PLUG	P	12/18/24	12/18/24	7.6400	6.00	45.84	6.88	52.72
060037	9607 IGN WIRE SET	P	12/18/24	12/18/24	37.0400	1.00	37.04	5.56	42.60
060037	FD498 IGNITION COIL	P	12/18/24	12/18/24	68.9800	1.00	68.98	10.35	79.33
			** JOB ORDER TOTALS **				521.15	24.75	545.90
			** BILLED AMOUNT **				164.90	24.75	189.65
115041 00001	** ELECTRICAL & LIGHTS	50209	NO REAR TURN SIGNAL				ELECTRICAL-LIGHT CHK/REP		
		L	1/07/25	1/08/25	75.00	2.00	150.00		150.00
822	SHOP SUPPLIES	P	1/08/25	1/08/25	13.0400	1.00	13.04	1.96	15.00
06002200012	3157 BULB	P	1/07/25	1/08/25	.8633	1.00	.86	.13	.99
			** JOB ORDER TOTALS **				163.90	2.09	165.99
			** BILLED AMOUNT **				13.90	2.09	15.99
116100 00001	TIRE REPAIR/REPLACE	53166	LOW TIRES/WASHER FLUID				TIRE/WHEEL& COVR REP/REPL		
		L	4/10/25	4/14/25	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	4/14/25	4/14/25	13.0400	1.00	13.04	1.96	15.00
06009700032	AUX69 WASHER FLUID	P	4/10/25	4/14/25	1.7700	1.00	1.77	.27	2.04
			** JOB ORDER TOTALS **				52.31	2.23	54.54
			** BILLED AMOUNT **				14.81	2.23	17.04
116490 00001	CHECK FLUIDS	54069	CHECK FLUIDS				ADD FLUID		
		L	5/16/25	5/19/25	75.00	.50	37.50		37.50
822	SHOP SUPPLIES	P	5/19/25	5/20/25	13.0400	1.00	13.04	1.96	15.00
40503900009	5W20 OIL 5W20	P	5/16/25	5/19/25	1.5680	1.00	1.57	.24	1.81
			** JOB ORDER TOTALS **				52.11	2.20	54.31
			** BILLED AMOUNT **				14.61	2.20	16.81
116631 00001	** ELECTRICAL & LIGHTS	54512	INSTALL NEW STROBES ON REAR BUMPER				ELECTRICAL-LIGHT CHK/REP		
		L	5/28/25	5/29/25	75.00	7.00	525.00		525.00
822	SHOP SUPPLIES	P	5/29/25	5/29/25	13.0400	1.00	13.04	1.96	15.00

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060037	FHM200BP ADD-A-CIRCUIT	P	6/02/25	6/02/25	8.9900	1.00	8.99	1.35	10.34
060022	689 3675AC 12LED STROBE	P	6/02/25	6/02/25	46.2000	2.00	92.40	13.86	106.26
			** JOB ORDER TOTALS **				639.43	17.17	656.60
			** BILLED AMOUNT **				114.43	17.17	131.60
116679 00001	PMB-MAJOR SERVICE	55065	PMB-MAJOR SERVICE				SERVICED		
		L	6/02/25	6/03/25	75.00	1.00	75.00		75.00
822	SHOP SUPPLIES	P	6/03/25	6/03/25	13.0400	1.00	13.04	1.96	15.00
40503900009	5W20 OIL 5W20	P	6/02/25	6/03/25	1.5680	6.00	9.41	1.41	10.82
06009700032	AUX69 WASHER FLUID	P	6/02/25	6/03/25	1.8547	.50	.93	.14	1.07
40503900009	5W20 OIL 5W20	P	6/02/25	6/03/25	1.5680	.50	.78	.12	.90
060042	MGL51516 OIL FILTER	P	6/03/25	6/03/25	3.3400	1.00	3.34	.50	3.84
060042	MGA46418 AIR FILTER	P	6/03/25	6/03/25	12.6100	1.00	12.61	1.89	14.50
			** JOB ORDER TOTALS **				115.11	6.02	121.13
			** BILLED AMOUNT **				40.11	6.02	46.13
116680 00001	R/R PADS/SHOES	55065	CHECK BRAKES				BRAKES CKD/REPL		
		L	6/02/25	6/03/25	75.00	4.00	300.00		300.00
822	SHOP SUPPLIES	P	6/03/25	6/03/25	13.0400	1.00	13.04	1.96	15.00
060021	SC1012 CERMAIC PADS	P	6/03/25	6/03/25	29.9900	1.00	29.99	4.50	34.49
060021	680182RGS BRAKE ROTOR	P	6/03/25	6/03/25	57.5000	2.00	115.00	17.25	132.25
405024	26080 8 OZ GREASE	P	6/03/25	6/03/25	18.9900	1.00	18.99	2.85	21.84
			** JOB ORDER TOTALS **				477.02	26.56	503.58
			** BILLED AMOUNT **				177.02	26.56	203.58
117046 00001	** IGN SYS & CARBURATOR	55452	MISFIRE				ELECTRICAL-LIGHT CHK/REP		
		L	7/03/25	7/10/25	75.00	1.50	112.50	-	112.50
822	SHOP SUPPLIES	P	7/10/25	7/10/25	13.0400	1.00	13.04	1.96	15.00
060037	9607 IGN WIRE SET	P	7/09/25	7/09/25	37.0400	1.00	37.04	5.56	42.60
			** JOB ORDER TOTALS **				162.58	7.52	170.10
			** BILLED AMOUNT **				50.08	7.52	57.60

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117205 00001	WIPER BLADES	56380	REPLACE WIPER BLADES				WIPER BLADES,MOTOR,FLUID		
		L	7/21/25	7/22/25	75.00	.25	18.75		18.75
822	SHOP SUPPLIES	P	7/22/25	7/22/25	13.0400	1.00	13.04	1.96	15.00
06009700009	NP-20 WIPER	P	7/21/25	7/22/25	5.2555	2.00	10.51	1.58	12.09
			** JOB ORDER TOTALS **				42.30	3.54	45.84
			** BILLED AMOUNT **				23.55	3.54	27.09
117294 00001	CATALYTIC CONVERTER SYST.	56569	ROADCALL/CAT'S PLUGGED				ENGINE		
		L	7/29/25	7/30/25	75.00	1.00	75.00		75.00
822	SHOP SUPPLIES	P	7/30/25	7/30/25	13.0400	1.00	13.04	1.96	15.00
			** JOB ORDER TOTALS **				88.04	1.96	90.00
			** BILLED AMOUNT **				13.04	1.96	15.00
			** EQUIPMENT TOTALS **		LABOR	99.72	6094.88	.00	6094.88
					INDIRECT LABOR	.00	.00	.00	.00
					PARTS		3097.95	372.55	3470.50
					COM REP LABOR		.00	.00	.00
					COM REP PARTS		.00	.00	.00
					COM REP OTHER		1488.80	.00	1488.80
					TOTAL		10681.63	372.55	11054.18
			** BILLED AMOUNT **				4586.75	372.55	4959.30

Prepared: 10/20/25, 9:38:32
Program: FM455L
CITY OF QUINCY

Maintenance by Department Report
For period: 7/01/07 - 10/20/25

Dept: 011 010 Engineering

** Subdepartment 010 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	99.72	6094.88	.00	6094.88
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3097.95	372.55	3470.50
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		1488.80	.00	1488.80
TOTAL		10681.63	372.55	11054.18
** BILLED AMOUNT **		4586.75	372.55	4959.30

Maintenance by Department Report
For period: 7/01/07 - 10/20/25

Dept: 011 **ENGINEERING** ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	99.72	6094.88	.00	6094.88
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3097.95	372.55	3470.50
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		1488.80	.00	1488.80
TOTAL		10681.63	372.55	11054.18
** BILLED AMOUNT **		4586.75	372.55	4959.30

Prepared: 10/20/25, 9:38:32
Program: FM455L
CITY OF QUINCY

Maintenance by Department Report
For period: 7/01/07 - 10/20/25

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	99.72	6094.88	.00	6094.88
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3097.95	372.55	3470.50
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		1488.80	.00	1488.80
TOTAL		10681.63	372.55	11054.18
** BILLED AMOUNT **		4586.75	372.55	4959.30