

DEPARTMENT BM - Building Maintenance

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 RUN DATE: 11/19/2012
 RUN TIME: 8:30:25

JOB DATE	JOB DESCRIPTION	PARTS	COST		TOTAL	MILEAGE	HOURS
			LABOR	PICKUP TRUCK			
11/18/2004	AIR SYSTEM		56.00		56.00		
11/18/2004	SERVICE CALL		28.00		28.00		
12/07/2004	AIR FILTER	557.60	14.00		571.60	62375	3358
12/07/2004	BATTERY		14.00		14.00	62375	3358
12/07/2004	DIAGNOS		28.00		28.00	62375	3358
12/07/2004	ENGINE		140.00		140.00	62375	3358
12/07/2004	DIAGNOS WITH SCANNER		14.00		14.00	62375	3358
12/07/2004	SERVICE CALL		56.00		56.00		
1/14/2005	BODY WORK	29.31	14.00		43.31		
1/14/2005	GREASE/OIL/FILTER	7.74	56.00		63.74	63786	3464
5/18/2005	AIR FILTER	138.61	56.00		194.61	65603	3556
5/18/2005	BATTERY		28.00		28.00	65603	3556
5/18/2005	BODY WORK		56.00		56.00	65603	3556
5/18/2005	PM-FUEL FILTER		56.00		56.00	65603	3556
5/18/2005	TIRE REPAIR	1.46	56.00		57.46	65603	3556
5/24/2005	ELECTRICAL		14.00		14.00	65630	3558
8/09/2005	AIR FILTER	59.46	14.50		73.96	67093	3642
8/09/2005	BODY WORK		29.00		29.00	67093	3642
8/09/2005	ENGINE		29.00		29.00	67093	3642
8/09/2005	GREASE/OIL/FILTER		29.00		29.00	67093	3642
12/01/2005	INSURUMENTS	3.84	29.00		32.84	69317	3767
1/27/2006	AIR FILTER	7.34	14.50		21.84	70390	3847
1/27/2006	BATTERY		14.50		14.50	70390	3847
1/27/2006	PM-DIFFERENTIAL		29.00		29.00	70390	3847
1/27/2006	GREASE/OIL/FILTER		14.50		14.50	70390	3847
1/27/2006	DIAGNOS WITH SCANNER	10.29	29.00		39.29	74176	4091
6/30/2006	GREASE/OIL/FILTER		87.00		87.00	70390	3847
7/25/2006	ENGINE		29.00		29.00	74870	4134
9/08/2006	DRIVE TRAIN	43.48	81.20		124.68	76000	4203
1/05/2007	AIR FILTER	16.11	14.50		30.61	79435	4391
1/05/2007	BATTERY		14.50		14.50	79435	4391
1/05/2007	PM-FUEL FILTER		58.00		58.00	79435	4391
1/05/2007	GREASE/OIL/FILTER		29.00		29.00	79435	4391
1/05/2007	TRANSFER CASE		29.00		29.00	79435	4391
1/05/2007	PM-TRANSMISSION FILTER/OIL CHG		29.00		29.00	79435	4391
3/15/2007	ELECTRICAL	1.46	58.00		59.46	80888	4495
6/22/2007	AIR FILTER	9.76	14.50		24.26	83412	4638
6/22/2007	BATTERY		14.50		14.50	83412	4638
6/22/2007	CHASSIS		29.00		29.00	83412	4638
6/22/2007	GREASE/OIL/FILTER		14.50		14.50	85566	4764
9/13/2007	ELECTRICAL	2.43	14.50		16.93	85566	4764
10/02/2007	PM-BRAKES	1.70	29.00		30.70	86198	4800
10/02/2007	ELECTRICAL		14.50		14.50	86198	4800
1/03/2008	BATTERY	103.43	58.00		161.43	88369	4924
1/03/2008	SERVICE CALL		14.50		14.50	88369	4924
3/14/2008	AIR FILTER	73.43	14.50		87.93	89869	5019
3/14/2008	ENGINE		14.50		14.50	89869	5019
3/14/2008	PM-FUEL FILTER		29.00		29.00	89869	5019
3/14/2008	GREASE/OIL/FILTER		29.00		29.00	89869	5019
4/10/2008	AIR FILTER	863.22	14.50		877.72	90582	5057

HAVE NO COST
 FROM 2000 TO 2004

JOB DATE	JOB DESCRIPTION	PARTS	COST	TOTAL	MILEAGE	HOURS
4/10/2008	----- BRAKE JOB-Front	-----	LABOR	-----	-----	-----
4/10/2008	BATTERY		58.00	58.00	90562	5057
4/10/2008	INSTRUMENTS		14.50	14.50	90582	5057
4/10/2008	TIRE DISPOSAL		116.00	116.00	90582	5057
8/06/2008	BRAKE JOB-Front		6.38	6.38	90582	5057
8/06/2008	CHASSIS		87.00	339.61	93847	
12/04/2008	INSTRUMENTS		58.00	58.00	93847	
12/18/2008	AIR FILTER		14.50	59.32	97267	5404
12/18/2008	BATTERY		14.50	21.74	97715	5431
12/18/2008	PM-DIFFERENTIAL		14.50	14.50	97715	5431
12/18/2008	GREASE/OIL/FILTER		29.00	29.00	97715	5431
4/17/2009	DIAGNOS WITH SCANNER		14.50	14.50	97715	5431
9/17/2009	AIR FILTER		68.00	68.00	101091	5637
9/17/2009	BATTERY		6.80	17.66	105336	5854
9/17/2009	ELECTRICAL		17.00	17.00	105336	5854
9/17/2009	GREASE/OIL/FILTER		17.00	17.00	105336	5854
9/17/2009	TIRE REPAIR		17.00	17.00	105336	5854
12/16/2009	INSTRUMENTS		17.00	17.00	105336	5854
9/29/2010	AIR FILTER		6.80	26.75	107479	5967
9/29/2010	BATTERY		6.80	61.50	115020	6393
9/29/2010	ENGINE		17.00	17.00	115020	6393
9/29/2010	GREASE/OIL/FILTER		51.00	51.00	115020	6393
12/17/2010	BRAKE JOB-Front		17.00	17.00	115020	6393
12/17/2010	CHASSIS		102.00	1,238.83	117116	6524
12/17/2010	NEW TIRES		102.00	102.00	117116	6524
3/28/2011	DIAGNOS WITH SCANNER		68.00	68.00	117116	6524
3/28/2011	SERVICE CALL		68.00	68.00	117116	6524
4/15/2011	TIRE REPAIR		17.00	17.00	119270	6669
4/15/2011	AIR FILTER		34.00	34.00	119270	6669
4/15/2011	BATTERY		6.80	90.16	119910	3702
4/15/2011	PM-BRAKES		17.00	17.00	119910	3702
4/15/2011	CHASSIS		17.00	17.00	119910	3702
4/15/2011	ELECTRICAL		68.00	68.00	119910	3702
4/15/2011	PM-TUNE UP		68.00	68.00	119910	3702
5/11/2011	ENGINE		68.00	68.00	119910	3702
8/09/2011	PM-FUEL FILTER		272.00	172.15	120360	6729
10/06/2011	ENGINE		102.00	272.00	120360	6729
10/06/2011	AIR FILTER		6.80	102.00	122460	6862
10/06/2011	BATTERY		17.00	123.83	123276	6904
10/06/2011	PM-DIFFERENTIAL		17.00	17.00	123276	6904
10/06/2011	ENGINE		68.00	68.00	123276	6904
10/06/2011	GREASE/OIL/FILTER		34.00	68.00	123276	6904
11/02/2011	TIRE REPAIR		17.00	17.00	123276	6904
11/02/2011	BRAKE JOB-REAR		136.00	534.38	124027	6942
11/02/2011	DRIVE TRAIN		88.40	88.40	124027	6942
1/26/2012	DIAGNOS WITH SCANNER		68.00	68.00	124027	6942
1/26/2012	CHASSIS		102.00	378.36	126139	7065
4/27/2012	AIR FILTER		6.80	204.00	126139	7065
4/27/2012	BATTERY		17.00	6.80	128723	7195
				17.00	128723	7195

DEPARTMENT BM - Building Maintenance

JOB DATE	JOB DESCRIPTION	PARTS	LABOR	TOTAL	MIAGE	HOURS
4/27/2012	INSTRUMENTS		68.00	68.00	128723	7195
9/14/2012	PM-FUEL FILTER	17.62	34.00	51.62	132149	7379
9/14/2012	GREASE/OIL/FILTER		17.00	17.00	132149	7379
9/14/2012	MAINTENANCE INSPECTION		34.00	34.00	132149	7379
10/16/2012	ENGINE		102.00	102.00	132801	7417
11/05/2012	ENGINE	50.23	68.00	118.23	133181	7440
11/05/2012	TRANSFER CASE		68.00	68.00	133181	7440
11/07/2012	INSTRUMENTS		34.00	34.00	133181	7440

TOTAL COST: 4,504.81 4,590.28 9,095.09

	COST/MILE	COST/HOUR
LABOR	.03	.61
PARTS	.03	.60
TOTAL	.06	1.22

*** END OF REPORT ***