PALM BEACH COUNTY FIRE-RESCUE

VILLAGE OF TEQUESTA

VEHICLE MAINTENANCE ACTIVITY SUMMARY

FISCAL YEAR 2018

Fiscal Month	Calendar Month	Calendar Year	Monthly Charge for Service	Garage Liability	Total Monthly Charges*	Invoice Amount
1	OCTOBER	2017	$1,404.41	$69.92	$1,474.33	$0.00
2	NOVEMBER	2017	$1,250.78	$69.92	$1,320.70	$0.00
3	DECEMBER	2017	$3,415.31	$69.92	$3,485.23	$0.00
4	JANUARY	2018	$449.65	$69.92	$519.57	$0.00
5	FEBRUARY	2018	$6,340.41	$69.92	$6,410.33	$0.00
6	MARCH	2018	$27,896.28	$69.92	$27,966.20	$0.00
7	APRIL	2018	$0.00	$0.00	$0.00	$0.00
8	MAY	2018	$0.00	$0.00	$0.00	$0.00
9	JUNE	2018	$0.00	$0.00	$0.00	$0.00
10	JULY	2018	$0.00	$0.00	$0.00	$0.00
11	AUGUST	2018	$0.00	$0.00	$0.00	$0.00
12	SEPTEMBER	2018	$0.00	$0.00	$0.00	$0.00
	FISCAL YEAR-TO-DATE TOTALS:		**$40,756.84**	**$419.52**	**$41,176.36**	**$0.00**

*In accordance with Interlocal Agreement there shall be no charge for the first $70,000 of vehicle repair and maintenance

Work Order Summary by Department

Department to Be Charged: (TEQ) TEQUESTA

WO Closed Dates from 3-2018 to 3-2018*

			Internal			Commercial				
Work Order Status	Work Order ID	Asset	Labor Hours	Labor Cost	Parts	Labor	Parts	Markup	Misc Cost	Work Order Total Cost
CLOSED	CSHOP-2017-6630	T5319	0.00	0.00	56.95	285.00	38.23	16.16	0.00	396.34
CLOSED	CSHOP-2017-6833	T1021	144.75	14,088.42	9,689.37	0.00	0.00	0.00	0.00	23,777.79
CLOSED	CSHOP-2017-7253	T10222	1.88	192.66	0.00	0.00	554.20	27.71	0.00	774.57
CLOSED	CSHOP-2018-1231	T2040	0.00	0.00	0.00	507.50	0.00	25.38	0.00	532.88
CLOSED	CSHOP-2018-1245	T5319	2.24	229.56	0.00	0.00	0.00	0.00	0.00	229.56
CLOSED	CSHOP-2018-1255	T2040	7.78	797.30	211.33	0.00	0.00	0.00	0.00	1,008.63
CLOSED	CSHOP-2018-1258	T1021	0.00	0.00	0.00	365.00	0.00	18.25	0.00	383.25
CLOSED	CSHOP-2018-1282	T5319	0.00	0.00	0.00	365.00	0.00	18.25	0.00	383.25
CLOSED	CSHOP-2018-1390	T2502	2.70	276.69	28.60	0.00	0.00	0.00	0.00	305.29
CLOSED	CSHOP-2018-954	T10280	0.00	0.00	104.72	0.00	0.00	0.00	0.00	104.72
		DEPARTMENT Totals:	**159.35**	**15,584.63**	**10,090.97**	**1,522.50**	**592.43**	**105.75**	**0.00**	**27,896.28**

+ 69.92

27,966.20

* *The report shows only closed work orders, with closed dates in the date range selected. It includes all transactions on the work order, regardless of insert date.*

Work Order Detail - Charges

Work Order: **CSHOP-2017-6630**

WO Status:	**CLOSED**	Asset:	**(T5319) FIRE DEPARTMENT PUMPER NFPA COMPLIANT**			Date In:	**11/16/2017 4:42PM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**11/17/2017 12:42AM**
Repair Reason:	**09**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**2**	License:		Shop Hours:	**0.00**	Date WO Opened:	**11/16/2017 4:42PM**
Warranty:	**NO**	Serial:	**1S9A1HND5D1003124**	User Hours:	**0.00**	Date First Labor:	
Contact:		Meter 1:	**20,597** Meter 2: **2,705**			Date Finished:	**3/20/2018 10:21AM**
						Date WO Closed:	**3/20/2018 10:21AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$0.00	$56.95	$0.00	$285.00	$38.23	$0.00	$16.16	$ 0.00

Total Work Order Costs: $396.34

Work Order Details

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
1-5-2018	(044) FUEL SYSTEM	(NAF-DEF002 - 0) Naf; Blue Def 2.5 Gal	6	$56.95

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
11-16-2017 12:00AM	(044) FUEL SYSTEM	(VC0000103506) CUMMINS POWER SOUTH LLC	$285.00	$38.23	$0.00	$16.16	$339.39

Work Order Detail - Charges

Work Order: CSHOP-2017-6833

WO Status:	**CLOSED**	Asset:	**(T1021) SUTPHEN HD SP70**			Date In:	**11/29/2017 1:32PM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**11/29/2017 9:32PM**
Repair Reason:	**08**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**1**	License:	**TD7790**	Shop Hours:	**638.62**	Date WO Opened:	**11/29/2017 1:32PM**
Warranty:	**NO**	Serial:	**1S9A4KFE8R1003005**	User Hours:	**0.00**	Date First Labor:	**11/29/2017 1:36PM**
Contact:		Meter 1:	**27,020** Meter 2: **4,411**			Date Finished:	**3/14/2018 7:12AM**
						Date WO Closed:	**3/15/2018 3:58PM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$14,088.42	$9,689.37	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00

Total Work Order Costs: $23,777.79

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
12-21-2017 10:19AM	(175-021) FIRE PUMP	(35559) Valdesuso Manuel	2.67	$246.49
1-16-2018 8:41AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	0.48	$49.19
1-17-2018 8:11AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	0.62	$63.54
1-17-2018 8:42AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	0.48	$49.19
1-17-2018 3:58PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.10	$112.73
12-18-2017 2:37PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.12	$103.40
12-18-2017 6:02PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	3.10	$286.19
12-19-2017 9:53AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	2.88	$265.88
12-19-2017 12:13PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.92	$177.25
12-19-2017 2:48PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.52	$140.33
12-20-2017 9:48AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	2.87	$264.96
11-30-2017 2:52PM	(042-027) WATER PUMP	(20171) Sheedy Gerald Lee	1.75	$161.56
12-1-2017 7:43AM	(042-027) WATER PUMP	(20171) Sheedy Gerald Lee	0.23	$21.23
12-4-2017 1:58PM	(042-027) WATER PUMP	(20171) Sheedy Gerald Lee	0.57	$52.62
12-14-2017 4:24PM	(042-027) WATER PUMP	(20171) Sheedy Gerald Lee	0.37	$34.16
12-15-2017 10:37AM	(042-027) WATER PUMP	(20171) Sheedy Gerald Lee	0.50	$46.16
12-4-2017 2:32PM	(042-027) WATER PUMP	(36938) Ackell David	1.52	$140.33
12-4-2017 2:49PM	(042-027) WATER PUMP	(36938) Ackell David	0.00	$0.00
12-4-2017 11:59AM	(042-027) WATER PUMP	(36938) Ackell David	1.62	$149.56
12-4-2017 6:17PM	(042-027) WATER PUMP	(36938) Ackell David	3.47	$320.35
12-4-2017 6:17PM	(042-027) WATER PUMP	(36938) Ackell David	(3.47)	($320.35)
12-4-2017 3:30PM	(042-027) WATER PUMP	(36938) Ackell David	0.68	$62.78
12-20-2017 12:18PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	2.23	$205.87

Work Order CSHOP-2017-6833 continues on next page...

Work Order Detail - Charges

Work Order: **CSHOP-2017-6833**

Work Order Details

12-20-2017 2:37PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.35	$124.63
12-21-2017 9:53AM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	1.18	$108.94
12-20-2017 6:00PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	3.12	$288.04
1-5-2018 5:59PM	(175-021) FIRE PUMP	(20171) Sheedy Gerald Lee	3.07	$314.61
1-17-2018 9:45AM	(175-021) FIRE PUMP	(36938) Ackell David	2.17	$222.38
1-17-2018 12:01PM	(175-021) FIRE PUMP	(36938) Ackell David	1.90	$194.71
1-17-2018 2:34PM	(175-021) FIRE PUMP	(36938) Ackell David	1.52	$155.77
1-17-2018 4:01PM	(175-021) FIRE PUMP	(36938) Ackell David	1.07	$109.65
1-18-2018 9:43AM	(175-021) FIRE PUMP	(36938) Ackell David	2.23	$228.53
1-18-2018 12:02PM	(175-021) FIRE PUMP	(36938) Ackell David	2.03	$208.03
1-18-2018 2:29PM	(175-021) FIRE PUMP	(36938) Ackell David	1.43	$146.55
1-18-2018 3:58PM	(175-021) FIRE PUMP	(36938) Ackell David	1.07	$109.65
1-26-2018 9:06AM	(175-021) FIRE PUMP	(36938) Ackell David	2.05	$210.08
1-29-2018 9:43AM	(175-021) FIRE PUMP	(36938) Ackell David	1.80	$184.46
1-29-2018 10:15AM	(175-021) FIRE PUMP	(36938) Ackell David	0.25	$25.62
1-30-2018 9:46AM	(175-021) FIRE PUMP	(36938) Ackell David	2.80	$286.94
1-30-2018 2:33PM	(175-021) FIRE PUMP	(36938) Ackell David	1.47	$150.65
1-30-2018 12:05PM	(175-021) FIRE PUMP	(36938) Ackell David	1.98	$202.91
1-30-2018 1:05PM	(175-021) FIRE PUMP	(36938) Ackell David	0.02	$2.05
2-1-2018 9:38AM	(175-021) FIRE PUMP	(36938) Ackell David	2.67	$273.62
2-2-2018 5:59PM	(175-021) FIRE PUMP	(36938) Ackell David	1.33	$136.30
2-5-2018 5:57PM	(175-021) FIRE PUMP	(36938) Ackell David	2.63	$269.52
2-6-2018 8:38AM	(175-021) FIRE PUMP	(36938) Ackell David	1.38	$141.42
2-5-2018 9:48AM	(175-021) FIRE PUMP	(36938) Ackell David	2.88	$295.14
2-5-2018 12:21PM	(175-021) FIRE PUMP	(36938) Ackell David	2.28	$233.65
2-5-2018 2:35PM	(175-021) FIRE PUMP	(36938) Ackell David	1.17	$119.90
12-14-2017 6:01PM	(175-021) FIRE PUMP	(36938) Ackell David	1.02	$94.17
2-6-2018 4:24PM	(175-021) FIRE PUMP	(36938) Ackell David	1.60	$163.97
2-12-2018 5:56PM	(175-021) FIRE PUMP	(36938) Ackell David	1.37	$140.40
2-13-2018 9:45AM	(175-021) FIRE PUMP	(36938) Ackell David	2.78	$284.89
2-13-2018 12:00PM	(175-021) FIRE PUMP	(36938) Ackell David	1.97	$201.89
2-13-2018 1:53PM	(175-021) FIRE PUMP	(36938) Ackell David	0.67	$68.66
2-14-2018 7:05AM	(175-021) FIRE PUMP	(36938) Ackell David	0.10	$10.25
1-4-2018 12:04PM	(175-021) FIRE PUMP	(36938) Ackell David	0.92	$94.28
1-4-2018 2:34PM	(175-021) FIRE PUMP	(36938) Ackell David	1.53	$156.79
11-30-2017 8:08AM	(028-003) FLUID	(20171) Sheedy Gerald Lee	0.93	$85.86
12-1-2017 11:58AM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	1.20	$110.78
12-1-2017 1:57PM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	0.22	$20.31
12-1-2017 4:11PM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	0.03	$2.77
12-11-2017 5:56PM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	1.58	$145.87
12-13-2017 7:52AM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	0.30	$27.70
12-14-2017 9:33AM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	1.37	$126.48

Work Order CSHOP-2017-6833 continues on next page...

Work Order Detail - Charges

Work Order: **CSHOP-2017-6833**

Work Order Details

12-14-2017 5:49PM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	1.42	$131.09
2-14-2018 8:43AM	(175-137) WATERWAY AERIAL LADDER	(20171) Sheedy Gerald Lee	0.25	$25.62
12-7-2017 9:15AM	(042-027) WATER PUMP	(36938) Ackell David	2.02	$186.49
12-7-2017 11:59AM	(042-027) WATER PUMP	(36938) Ackell David	1.75	$161.56
12-7-2017 5:51PM	(042-027) WATER PUMP	(36938) Ackell David	3.03	$279.73
12-8-2017 8:28AM	(042-027) WATER PUMP	(36938) Ackell David	1.47	$135.71
12-8-2017 1:43PM	(042-027) WATER PUMP	(36938) Ackell David	0.62	$57.24
1-4-2018 5:03PM	(175-021) FIRE PUMP	(36938) Ackell David	2.18	$223.41
1-5-2018 9:46AM	(175-021) FIRE PUMP	(36938) Ackell David	2.73	$279.77
1-5-2018 12:03PM	(175-021) FIRE PUMP	(36938) Ackell David	2.00	$204.96
1-5-2018 2:42PM	(175-021) FIRE PUMP	(36938) Ackell David	1.67	$171.14
1-8-2018 11:12AM	(175-021) FIRE PUMP	(36938) Ackell David	1.17	$119.90
12-14-2017 9:50AM	(027-025) FILTER	(20171) Sheedy Gerald Lee	0.28	$25.85
12-14-2017 1:29PM	(027-025) FILTER	(20171) Sheedy Gerald Lee	0.38	$35.08
12-14-2017 3:31PM	(027-025) FILTER	(20171) Sheedy Gerald Lee	1.85	$170.79
2-13-2018 5:20PM	(027-025) FILTER	(20171) Sheedy Gerald Lee	0.45	$46.12
12-8-2017 2:36PM	(027-025) FILTER	(36938) Ackell David	0.70	$64.62
12-8-2017 5:52PM	(027-025) FILTER	(36938) Ackell David	3.02	$278.81
12-4-2017 10:50AM	(034-036) DOME LIGHTS	(20171) Sheedy Gerald Lee	0.12	$11.08
12-4-2017 10:53AM	(034-036) DOME LIGHTS	(20171) Sheedy Gerald Lee	0.05	$4.62
12-13-2017 9:52AM	(034-036) DOME LIGHTS	(20171) Sheedy Gerald Lee	2.00	$184.64
12-13-2017 12:04PM	(034-036) DOME LIGHTS	(20171) Sheedy Gerald Lee	1.92	$177.25
1-4-2018 12:18PM	(034-036) DOME LIGHTS	(20171) Sheedy Gerald Lee	0.83	$85.06
11-30-2017 7:12AM	(031-003) ALTERNATOR-GENERATOR	(20171) Sheedy Gerald Lee	0.20	$18.46
11-29-2017 5:51PM	(031-003) ALTERNATOR-GENERATOR	(20171) Sheedy Gerald Lee	2.92	$269.57
12-4-2017 1:24PM	(040) ENGINE AND ACCESSORIES	(20171) Sheedy Gerald Lee	0.40	$36.93
12-4-2017 10:43AM	(040) ENGINE AND ACCESSORIES	(20171) Sheedy Gerald Lee	0.23	$21.23
12-4-2017 11:59AM	(040) ENGINE AND ACCESSORIES	(20171) Sheedy Gerald Lee	1.10	$101.55
12-7-2017 9:45AM	(040) ENGINE AND ACCESSORIES	(36938) Ackell David	0.50	$46.16
12-7-2017 10:14AM	(040) ENGINE AND ACCESSORIES	(36938) Ackell David	0.18	$16.62
2-16-2018 12:06PM	(TRV) TRAVEL TO BE CHARGED TO WORK ORDER	(30688) Rhoden Norris A.	1.57	$160.89
11-30-2017 12:00PM	(175-125) AERIAL LADDER EQUIPMENT	(20171) Sheedy Gerald Lee	0.85	$78.47
12-1-2017 10:46AM	(175-125) AERIAL LADDER EQUIPMENT	(20171) Sheedy Gerald Lee	0.00	$0.00
12-6-2017 11:23AM	(001-003) A/C COMPRESSOR	(20171) Sheedy Gerald Lee	1.28	$118.17
1-19-2018 7:31AM	(001-003) A/C COMPRESSOR	(20171) Sheedy Gerald Lee	0.37	$37.92
12-5-2017 7:41AM	(175-125) AERIAL LADDER EQUIPMENT	(36938) Ackell David	0.55	$50.78
12-5-2017 8:32AM	(175-125) AERIAL LADDER EQUIPMENT	(36938) Ackell David	0.75	$69.24
12-11-2017 9:47AM	(001-003) A/C COMPRESSOR	(36938) Ackell David	2.33	$215.11
1-19-2018 7:43AM	(001-003) A/C COMPRESSOR	(36938) Ackell David	0.52	$53.29
2-13-2018 11:17AM	(017-003) FRONT TIRES	(20171) Sheedy Gerald Lee	0.33	$33.82
2-13-2018 1:52PM	(017-003) FRONT TIRES	(20171) Sheedy Gerald Lee	0.83	$85.06
1-19-2018 7:56AM	(175-019) HOSE REEL	(20171) Sheedy Gerald Lee	0.42	$43.04

Work Order CSHOP-2017-6833 continues on next page...

Work Order Detail - Charges

Work Order: **CSHOP-2017-6833**

Work Order Details

1-19-2018 9:43AM	(175-019) HOSE REEL	(20171) Sheedy Gerald Lee	1.13	$115.80
1-19-2018 10:10AM	(175-019) HOSE REEL	(20171) Sheedy Gerald Lee	0.10	$10.25
11-29-2017 2:29PM	(032-001) BATTERY	(20171) Sheedy Gerald Lee	0.88	$81.24
11-29-2017 2:45PM	(032-001) BATTERY	(20171) Sheedy Gerald Lee	0.02	$1.85
12-4-2017 2:49PM	(022-009) PINION BEARING	(36938) Ackell David	0.00	$0.00
12-4-2017 5:57PM	(008-002) AIR DRIER	(20171) Sheedy Gerald Lee	2.05	$189.26
12-5-2017 3:22PM	(008-002) AIR DRIER	(20171) Sheedy Gerald Lee	0.48	$44.31
12-8-2017 1:54PM	(008-002) AIR DRIER	(36938) Ackell David	0.18	$16.62

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
12-11-2017	(175-137) WATERWAY AERIAL LADDER	(FRT - 0) Nonstock; Freight Charge	1	$21.00
2-21-2018	(175-137) WATERWAY AERIAL LADDER	(5SC-22850501 - 0) 5Sc; 2.5 Pyrolite Gate Valve	2	$1,627.86
12-5-2017	(042-027) WATER PUMP	(2DD-R23506602 - 0) 2Dd; Water Pump	1	$423.39
12-7-2017	(042-027) WATER PUMP	(NBH-H508 - 0) Nbh; Silicone Htr Hose	3	$27.37
12-5-2017	(042-027) WATER PUMP	(2DD-23503825 - 0) 2Dd; Thermostat 180Degree	2	$140.36
12-18-2017	(042-027) WATER PUMP	(ANTI - 0) Fluid; Coolant Antifreeze Gal	5	$30.50
12-15-2017	(042-027) WATER PUMP	(9OC-ANTI - 0) 9Oc; Coolant	5	$0.00
12-18-2017	(042-027) WATER PUMP	(9OC-ANTI - 0) 9Oc; Coolant	(5)	$0.00
12-7-2017	(042-027) WATER PUMP	(9HY-INV607383 - 0) 9Hy; Hose	1	$54.05
1-25-2018	(175-021) FIRE PUMP	(5HP-2760071000 - 0) 5Hp; Seat Valve	1	$89.94
2-2-2018	(175-021) FIRE PUMP	(9AP-66764135 - 0) 9Ap; Solenoid Coil	1	$35.90
1-5-2018	(175-021) FIRE PUMP	(1DB-ESP12R - 0) 1Db; Pump	1	$334.02
2-6-2018	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$74.98
2-7-2018	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$53.55
2-12-2018	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$81.03
2-2-2018	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$13.43
12-14-2017	(027-025) FILTER	(FRT - 0) Nonstock; Freight Charge	1	$21.00
12-15-2017	(027-025) FILTER	(9OC-TRANSSYNB - 0) 9Oc; Bulk Trans Syn	(26)	$0.00
12-14-2017	(027-025) FILTER	(9OC-TRANSSYNB - 0) 9Oc; Bulk Trans Syn	26	$0.00
12-15-2017	(027-025) FILTER	(9IP-TRANSYND - 0) 9Ip; Allison Trans Fluid Gal	26	$698.88
12-8-2017	(027-025) FILTER	(FIL-1623 - 0) Fil; Napa Trans Filter	1	$8.87
12-28-2017	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$36.75
1-9-2018	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$11.54
12-27-2017	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	1	$57.75
12-28-2017	(175-021) FIRE PUMP	(FRT - 0) Nonstock; Freight Charge	(1)	($57.75)
12-19-2017	(175-021) FIRE PUMP	(9IP-1151320010 - 0) 9Ip; Flange	1	$893.97
12-27-2017	(175-021) FIRE PUMP	(5SC-10060984 - 0) 5Sc; Skinner Vlave Norm Open	1	$638.53
12-27-2017	(175-021) FIRE PUMP	(5SC-10030625 - 0) 5Sc; Pressure Switch Atec/Lock	1	$13.30
12-19-2017	(175-021) FIRE PUMP	(5AB-88300025 - 0) 5Ab; 3In Slow Close Valve R1 Handle	1	$492.70

Work Order CSHOP-2017-6833 continues on next page...

Work Order Detail - Charges

Work Order: **CSHOP-2017-6833**

Work Order Details

2-7-2018	(175-021) FIRE PUMP	(TWD-118317 - 0) Twd; William	1	$120.32
1-25-2018	(175-021) FIRE PUMP	(5HP-1420440000 - 0) 5Hp; Square Ring	1	$4.50
12-20-2017	(175-021) FIRE PUMP	(CRC-091843 - 0) Crc; Qd Electronic Cleaner	1	$4.89
2-6-2018	(175-021) FIRE PUMP	(5SC-10060497 - 0) 5Sc; Valve	2	$530.46
2-6-2018	(175-021) FIRE PUMP	(9IP-529008000 - 0) 9Ip; 529-0080-10-0 1 1/4 Anode Kit	1	$180.86
1-9-2018	(175-021) FIRE PUMP	(5TN-073018000 - 0) 5Tn; Piston Valve	1	$56.48
12-19-2017	(175-021) FIRE PUMP	(9IP-0381862500 - 0) 9Ip; Flapper Kit	1	$99.62
2-12-2018	(175-021) FIRE PUMP	(9AP-73222BN2MV - 0) 9Ap; Skinner Valve	1	$296.46
1-25-2018	(175-021) FIRE PUMP	(5HP-0641016010 - 0) 5Hp; Pin Spring	1	$5.36
1-9-2018	(175-021) FIRE PUMP	(5TN-040114003 - 0) 5Tn; O Ring Relief Valve	2	$4.45
1-18-2018	(175-021) FIRE PUMP	(5HP-5380280520 - 0) 5Hp; Pvg Valve Asm	1	$360.36
2-5-2018	(175-021) FIRE PUMP	(8HD-22179 - 0) 8Hd; Threaded Rod	1	$2.28
1-5-2018	(175-021) FIRE PUMP	(5AB-8905 - 0) 5Ab; 2" Ball Kit Composite	1	$114.67
12-27-2017	(175-021) FIRE PUMP	(5SC-10060496 - 0) 5Sc; Valve Skinner Norm Closed	1	$369.97
12-7-2017	(042-027) WATER PUMP	(NBH-1536 - 0) Nbh; Sil Sdi Coolant Hose	3	$57.39
12-5-2017	(042-027) WATER PUMP	(2DD-05117786 - 0) 2Dd; Thermostat Gasket	2	$5.59
12-27-2017	(034-036) DOME LIGHTS	(5GI-61221 - 0) 5Gi; Dome Light	1	$19.58
12-12-2017	(034-036) DOME LIGHTS	(5GI-61221 - 0) 5Gi; Dome Light	1	$19.58
11-29-2017	(031-003) ALTERNATOR-GENERATOR	(9HY-INV606421 - 0) 9Hy; Fire Sleeve	1	$75.32
12-7-2017	(040) ENGINE AND ACCESSORIES	(2DD-8925778 - 0) 2Dd; Gasket	1	$4.03
12-7-2017	(040) ENGINE AND ACCESSORIES	(2DD-23506594 - 0) 2Dd; Hose	1	$36.63
11-30-2017	(175-125) AERIAL LADDER EQUIPMENT	(9AP-A0924 - 0) 9Ap; Heat Sensor Ladder Labels	30	$86.63
1-19-2018	(175-019) HOSE REEL	(MAC-8300 - 0) Mac; Silicone Spray 10Oz	2	$5.25
12-14-2017	(027-025) FILTER	(2DD-29505563 - 0) 2Dd; Trans Filter Internal	1	$113.65
12-14-2017	(027-025) FILTER	(2DD-23017225 - 0) 2Dd; Gasket	1	$20.56
12-14-2017	(027-025) FILTER	(2DD-23013114 - 0) 2Dd; O Ring	1	$1.70
11-29-2017	(032-001) BATTERY	(1AD-ACD31TS - 0) 1Ad; Battery 31 Series	4	$395.98
1-5-2018	(175-021) FIRE PUMP	(5AB-8907 - 0) 5Ab; 3- 3.5 Ball Kit Composite	1	$209.98
12-20-2017	(175-021) FIRE PUMP	(9HY-INV608835 - 0) 9Hy; Nipple	1	$17.77
1-25-2018	(175-021) FIRE PUMP	(5HP-0402109000 - 0) 5Hp; O-Ring	2	$8.57
1-25-2018	(175-021) FIRE PUMP	(5HP-0403350010 - 0) 5Hp; Oring	1	$4.28
2-7-2018	(175-021) FIRE PUMP	(9AP-73212BN2MV - 0) 9Ap; Skinner Valve	1	$215.31
2-16-2018	(028-003) FLUID	(VAL-820 - 0) Val; 1Qt Hp Gear Oil 75-90	4	$28.48
12-11-2017	(175-137) WATERWAY AERIAL LADDER	(5SC-10053085 - 0) 5Sc; Marman Flexmaster Str Jnt 4"	1	$157.26
12-5-2017	(008-002) AIR DRIER	(MBI-107796 - 0) Mbi; Dryer Cartridge	1	$27.90
12-5-2017	(008-002) AIR DRIER	(TWD-BEN800405 - 0) Twd; Ad-9Kit	1	$179.18
12-5-2017	(008-002) AIR DRIER	(9IP-107800 - 0) 9Ip; Valve Check Ad9	1	$25.15

Work Order Detail - Charges

Work Order: **CSHOP-2017-7253**

WO Status:	**CLOSED**	Asset:	**(T10222) FULLSIZE 4X4 SUV**			Date In:	**12/19/2017 2:13PM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**12/19/2017 10:13PM**
Repair Reason:	**09**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**4**	License:	**216917**	Shop Hours:	**0.00**	Date WO Opened:	**12/19/2017 2:13PM**
Warranty:	**NO**	Serial:	**1B4HS48N62F163057**	User Hours:	**0.00**	Date First Labor:	**3/9/2018 10:48AM**
Contact:		Meter 1:	**66,537**	Meter 2:	**0**	Date Finished:	**3/9/2018 2:23PM**
						Date WO Closed:	**3/12/2018 11:00AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$192.66	$0.00	$0.00	$0.00	$554.20	$0.00	$27.71	$ 0.00

Total Work Order Costs: $774.57

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-9-2018 12:08PM	(TRV) TRAVEL TO BE CHARGED TO WORK ORDER	(16167) Vasko John A. Iii	1.33	$136.30
3-9-2018 12:41PM	(007-006) DOOR GLASS	(16167) Vasko John A. Iii	0.55	$56.36

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
1-16-2018 12:00AM	(017-002) VENDOR TIRE REPAIR/CHANGE	(VC0000015214) DAN CALLAGHAN ENTERPRISES	$0.00	$554.20	$0.00	$27.71	$581.91

Work Order Detail - Charges

Work Order: **CSHOP-2018-1231**

WO Status:	**CLOSED**	Asset:	**(T2040) FIRE DEPARTMENT PUMPER NFPA COMPLIANT**			Date In:	**2/28/2018 5:28PM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**3/1/2018 1:28AM**
Repair Reason:	**08**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**1**	License:		Shop Hours:	**0.00**	Date WO Opened:	**2/28/2018 5:28PM**
Warranty:	**NO**	Serial:	**1S9AHLD731003014**	User Hours:	**0.00**	Date First Labor:	
Contact:		Meter 1:	**42,427** Meter 2: **6,261**			Date Finished:	**3/1/2018 4:55PM**
						Date WO Closed:	**3/1/2018 4:55PM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$0.00	$0.00	$0.00	$507.50	$0.00	$0.00	$25.38	$ 0.00

Total Work Order Costs: $532.88

Work Order Details

<u>**Commercial**</u>

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
3-1-2018 12:00AM	(055-024) PUMP	(VS0000004009) A ONE FIRE EQUIPMENT	$507.50	$0.00	$0.00	$25.38	$532.88

Work Order Detail - Charges

Work Order: CSHOP-2018-1245

WO Status:	**CLOSED**	Asset:	**(T5319) FIRE DEPARTMENT PUMPER NFPA COMPLIANT**			Date In:	**3/1/2018 8:16AM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**3/1/2018 4:16PM**
Repair Reason:	**09**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**4**	License:		Shop Hours:	**0.00**	Date WO Opened:	**3/1/2018 8:16AM**
Warranty:	**NO**	Serial:	**1S9A1HND5D1003124**	User Hours:	**0.00**	Date First Labor:	**3/8/2018 1:06PM**
Contact:		Meter 1:	**20,597** Meter 2: **2,705**			Date Finished:	**3/8/2018 3:51PM**
						Date WO Closed:	**3/12/2018 10:05AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$229.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00

Total Work Order Costs: $229.56

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-8-2018 1:26PM	(TRV) TRAVEL TO BE CHARGED TO WORK ORDER	(20288) Reed Carl J.	0.33	$33.82
3-8-2018 3:21PM	(175-015) EQUIPMENT MOUNTING BRACKETS	(20288) Reed Carl J.	1.18	$120.93
3-8-2018 2:10PM	(175-021) FIRE PUMP	(20288) Reed Carl J.	0.73	$74.81

Work Order Detail - Charges

Work Order: **CSHOP-2018-1255**

WO Status:	**CLOSED**	Asset:	**(T2040) FIRE DEPARTMENT PUMPER NFPA COMPLIANT**			Date In:	**3/1/2018 4:56PM**
Job Type:	**PM**	Department:	**TEQUESTA**			Date Due:	**3/2/2018 12:56AM**
Repair Reason:	**08**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**1**	License:		Shop Hours:	**0.00**	Date WO Opened:	**3/1/2018 4:56PM**
Warranty:	**NO**	Serial:	**1S9AHLD731003014**	User Hours:	**0.00**	Date First Labor:	**3/12/2018 11:33AM**
Contact:		Meter 1:	**42,427** Meter 2: **6,261**			Date Finished:	**3/13/2018 4:11PM**
						Date WO Closed:	**3/14/2018 9:30AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$797.30	$211.33	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00

Total Work Order Costs: $1,008.63

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-12-2018 12:07PM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	0.57	$58.41
3-12-2018 2:45PM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	2.12	$217.26
3-12-2018 5:28PM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	2.45	$251.08
3-13-2018 7:44AM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	0.68	$69.69
3-13-2018 9:51AM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	0.75	$76.86
3-13-2018 11:14AM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	1.08	$110.68
3-13-2018 11:27AM	(C) PM SERVICE C	(11317) Byrum Jeffrey J. (J.J.)	0.13	$13.32

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-13-2018	(C) PM SERVICE C	(FIL-6813 - 0) Fil; Napagold Air Filter	1	$55.02
3-12-2018	(C) PM SERVICE C	(FIL-1792 - 0) Fil; Napagold Oil Filter	1	$7.62
3-12-2018	(C) PM SERVICE C	(9IP-1540B - 0) 9Ip; 15W40 Motor Oil Non Syn	36	$139.86
3-12-2018	(C) PM SERVICE C	(FIL-3674 - 0) Fil; Napagold Fuel Filter	1	$6.46
3-13-2018	(C) PM SERVICE C	(FIL-3820 - 0) Fil; Napagold Fuel Filter	1	$2.37

Work Order Detail - Charges

Work Order: **CSHOP-2018-1258**

WO Status:	**CLOSED**	Asset:	**(T1021) SUTPHEN HD SP70**			Date In:	**3/1/2018 5:08PM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**3/2/2018 1:08AM**
Repair Reason:	**08**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**1**	License:	**TD7790**	Shop Hours:	**15.70**	Date WO Opened:	**3/1/2018 5:08PM**
Warranty:	**NO**	Serial:	**1S9A4KFE8R1003005**	User Hours:	**0.00**	Date First Labor:	
Contact:		Meter 1:	**27,020** Meter 2: **4,411**			Date Finished:	**3/2/2018 8:50AM**
						Date WO Closed:	**3/2/2018 8:50AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$0.00	$0.00	$0.00	$365.00	$0.00	$0.00	$18.25	$ 0.00

Total Work Order Costs: $383.25

Work Order Details

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
3-2-2018 12:00AM	(COMMERCIAL) COMMERCIAL WORK - OUTSIDE AGENCY	(VS0000004009) A ONE FIRE EQUIPMENT	$365.00	$0.00	$0.00	$18.25	$383.25

Work Order Detail - Charges

Work Order: CSHOP-2018-1282

WO Status:	**CLOSED**	Asset:	**(T5319) FIRE DEPARTMENT PUMPER NFPA COMPLIANT**			Date In:	**3/2/2018 10:51AM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**3/2/2018 6:51PM**
Repair Reason:	**06**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**1**	License:		Shop Hours:	**0.00**	Date WO Opened:	**3/2/2018 10:51AM**
Warranty:	**NO**	Serial:	**1S9A1HND5D1003124**	User Hours:	**0.00**	Date First Labor:	
Contact:		Meter 1:	**20,597** Meter 2: **2,705**			Date Finished:	**3/2/2018 11:00AM**
						Date WO Closed:	**3/2/2018 11:00AM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$0.00	$0.00	$0.00	$365.00	$0.00	$0.00	$18.25	$ 0.00

Total Work Order Costs: $383.25

Work Order Details

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
3-2-2018 12:00AM	(055-024) PUMP	(VS0000004009) A ONE FIRE EQUIPMENT	$365.00	$0.00	$0.00	$18.25	$383.25

Work Order Detail - Charges

Work Order: **CSHOP-2018-1390**

WO Status:	**CLOSED**	Asset:	**(T2502) ADVANCED LIFE SUPPORT VEHICLE**			Date In:	**3/8/2018 8:29AM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**3/8/2018 4:29PM**
Repair Reason:	**09**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**4**	License:		Shop Hours:	**0.00**	Date WO Opened:	**3/8/2018 8:29AM**
Warranty:	**NO**	Serial:	**AP7206**	User Hours:	**0.00**	Date First Labor:	**3/8/2018 11:12AM**
Contact:		Meter 1:	**60,557** Meter 2: **0**			Date Finished:	**3/14/2018 2:04PM**
						Date WO Closed:	**3/15/2018 3:42PM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$276.69	$28.60	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00

Total Work Order Costs: $305.29

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-9-2018 1:29PM	(006-002) AIR HORN	(16167) Vasko John A. Iii	0.80	$81.98
3-8-2018 1:06PM	(006-002) AIR HORN	(20288) Reed Carl J.	1.02	$104.53
3-8-2018 12:05PM	(TRV) TRAVEL TO BE CHARGED TO WORK ORDER	(20288) Reed Carl J.	0.88	$90.18

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-9-2018	(006-002) AIR HORN	(9HD-4975 - 0) 9Hd; Kit	4	$19.07
3-13-2018	(006-002) AIR HORN	(9HD-4975 - 0) 9Hd; Kit	2	$9.53

Work Order Detail - Charges

Work Order: **CSHOP-2018-954**

WO Status:	**CLOSED**	Asset:	**(T10280) ADVANCED LIFE SUPPORT VEHICLE**			Date In:	**2/14/2018 7:01AM**
Job Type:	**REPAIR**	Department:	**TEQUESTA**			Date Due:	**2/14/2018 3:01PM**
Repair Reason:	**09**	Account:	**1300-440-4211-4620-01**	**Downtime**		Estimated Completion:	
Work Class:	**4**	License:		Shop Hours:	**0.00**	Date WO Opened:	**2/14/2018 7:01AM**
Warranty:	**NO**	Serial:	**1FVACWCT95HV19081**	User Hours:	**0.00**	Date First Labor:	
Contact:		Meter 1:	**47,128** Meter 2: **6,093**			Date Finished:	**3/19/2018 3:36PM**
						Date WO Closed:	**3/19/2018 3:47PM**

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	**Parts**	**Overhead**	**Labor**	**Parts**	**Misc**	**Tax/Markup**	**Charges**
$0.00	$104.72	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00

Total Work Order Costs: $104.72

Work Order Details

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
2-23-2018	(042) COOLING SYSTEM	(PAF-AFC11100 - 0) Paf; Antifrz	6	$59.98
2-23-2018	(015-018) POWER STEERING PUMP	(2IH-27101CTCS - 0) 2Ih; Transynd	1	$44.74