

2/03/22 13:31:23
(WO1V111)

Work Order

Page: 1

AFI-3
MAY

Work Order 616-21-09
 Description 86 627B BUGGY CATERPILLER
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 616 86 627B BUGGY CATERPILLER
 Status C
 Estimate
 Issue Date 2021/09/01
 Required by 0000/00/00
 Completed 2021/09/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

Sep 29 Work on getting buggy running. 9819 hrs

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
91	613074	2021/09/29	STOP LEAK RAD- RSW1L-350-CA BUMPER TO BUMPER	20.34	A
Accounts Payable Total:				20.34	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0056793	8.0000		280.07	A
	PAYROLL POSTING BATCH #0056793			14.66	A
	PAYROLL POSTING BATCH #0056793			.24	A
	PAYROLL POSTING BATCH #0056793			2.04	A
	PAYROLL POSTING BATCH #0056793			5.34	A
	PAYROLL POSTING BATCH #0056793			.04	A
	PAYROLL POSTING BATCH #0056793			10.31	A
	PAYROLL POSTING BATCH #0056793			3.50	A
	PAYROLL POSTING BATCH #0056793			13.78	A
	PAYROLL POSTING BATCH #0056793			3.67	A
Payroll Total:				333.65	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
M3911	2021/09/28	STARTING FLUID SPRAY-221	1.00	3.74	3.74
TRI-SYN-0W40205	2021/09/28	OIL 0W40 CONOCO TRITON	60.00	6.08	364.99
Inventory Total:					368.73

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					722.72	