

102 LEE 08/15/2006 101618 REGULAR 4.00 1.0 \$16.75 \$67.00

Part Usage Details:	Project #	WO #	Amt	Price
Paint-white, 1 gallon	0004	101574	1	35.00 \$35.00

Contractor Costs:	W/O #	Labour	Parts	Misc.
1045 ROTAIR INDUSTRIES LTD	101618	\$200.00	\$400.00	\$600.00

	Budget	Actual
For Project #: 0004		
Labour:	\$500.00	\$316.00
Parts Costs:	\$100.00	\$35.00
Contractor Labour:	\$300.00	\$200.00
Contractor Parts:	\$500.00	\$400.00
Miscellaneous Costs:	\$50.00	\$0.00
Project Total:	\$1,450.00	\$951.00

Project #: 0007 DIPIX MUFFIN INSPECTOR
Start Date: 07/15/2006 **Completed?:** no **Completion Date:**

WO Labour Details:	Labour Date	WO #	Time	Multi
102 LEE	09/09/2006	101628	REGULAR 4.00	1.0 \$16.75 \$67.00

Part Usage Details:	Project #	WO #	Amt	Price
20059 BELT, DRIVE 450H100	0007	101445	6 Each	15.00 \$90.00
20266 BRUSH PROOFER CLEANIN	0007	101628	2 Each	218.80 \$437.60
20059 BELT, DRIVE 450H100	0007	101628	4 Each	15.00 \$60.00

Contractor Costs:	W/O #	Labour	Parts	Misc.
1010 PACIFIC CONTROLS LTD	101628	\$1,100.00	\$2,000.00	100.00 \$3,200.00

	Budget	Actual
For Project #: 0007		
Labour:	\$300.00	\$67.00
Parts Costs:	\$200.00	\$587.60
Contractor Labour:	\$500.00	\$1,100.00
Contractor Parts:	\$200.00	\$2,000.00
Miscellaneous Costs:	\$100.00	\$100.00
Project Total:	\$1,300.00	\$3,854.60

Project #: 0011 SCALING AREA ELECTRICAL PANEL MOVING
Start Date: 05/21/2006 **Completed?:** yes **Completion Date:** 06/15/2006

WO Labour Details:	Labour Date	WO #	Time	Multi
DDC Chiasson	02/04/2006	101604	REGULAR 8.00	1.0 \$25.00 \$200.00
			REGULAR 8.00	1.0 \$16.75

101	BROWN	02/04/2006	101604					\$134.00
100	CONTROLLETTI	08/20/2006	101621	REGULAR	2.00	1.0	\$22.00	\$44.00

Part Usage Details:		Project #	WO #	Amt		Price	
20312	SEAL REXROTH	0011	101604	2	Each	54.00	\$108.00
20376	HYDRAULIC PUMP	0011	101604	1	Each	200.00	\$200.00
20530	CIRCULAR CHART	0011	101621	1	Box 25	10.75	\$10.75

Contractor Costs:		W/O #	Labour	Parts	Misc.	
1010	PACIFIC CONTROLS LTD	101604	\$200.00	\$100.00	100.00	\$400.00
1045	ROTAIR INDUSTRIES LTD	101621	\$200.00	\$400.00	100.00	\$700.00

	Budget	Actual
For Project #: 0011		
Labour:	\$0.00	\$378.00
Parts Costs:	\$200.00	\$318.75
Contractor Labour:	\$0.00	\$400.00
Contractor Parts:	\$200.00	\$500.00
Miscellaneous Costs:	\$100.00	\$200.00
Project Total:	\$500.00	\$1,796.75

Project #: 0014 FEED WATER TEMPERATURE CONTROL
Start Date: 01/02/2006 **Completed?:** yes **Completion Date:** 02/18/2006

WO Labour Details:		Labour Date	WO #		Time	Multi		
TJK	KESTER	07/12/2006	101617	REGULAR	8.00	1.0	\$20.00	\$160.00
100	CONTROLLETTI	07/12/2006	101617	REGULAR	8.00	1.0	\$22.00	\$176.00
100	CONTROLLETTI	07/12/2006	101617	REGULAR	6.00	1.0	\$22.00	\$132.00

Part Usage Details:		Project #	WO #	Amt		Price	
20431	SUCTION FILTER	0014	101617	1	Each	51.10	\$51.10
20410	AIR-OIL SEPARATOR ELEMI	0014	101617	1	Each	125.00	\$125.00
20384	REBUILD KIT, TRIMLINE VAL	0014	101617	1	Each	11.98	\$11.98
20376	HYDRAULIC PUMP	0014	101617	1	Each	200.00	\$200.00

Contractor Costs:		W/O #	Labour	Parts	Misc.	
1010	PACIFIC CONTROLS LTD	101617	\$100.00	\$200.00		\$300.00

For Project #:
0014

	Budget	Actual
Labour:	\$0.00	\$468.00
Parts Costs:	\$600.00	\$388.08
Contractor Labour:	\$0.00	\$100.00
Contractor Parts:	\$0.00	\$200.00
Miscellaneous Costs:	\$100.00	\$0.00
Project Total:	\$700.00	\$1,156.08
