

09/11/95  
 PUBLIC WORKS SERVICE STATION  
 PETROLEUM, OIL & OTHER LUBRICANTS REPORT  
 FOR THE MONTH OF 07/95

DEPT: PWS-COM COM: 1000

ACCTNO	VEHICLE	DATS	DESCRIPTION	UNLEADED GAL	DIESEL GAL	OTHER LUB QUART	UNIT PRICE UNLEADED	UNIT PRICE DIESEL	TOTAL UNLEADED	TOTAL DIESEL	TOTAL LUBRICANTS	TOTAL EXPENDITURES	ADMT BALANCE
1594	AB0511	07/05/95	0.00	3.4	0.0	0.0	0.927	0.00	3.15	0.00	0.00	0.00	
1594	1512	07/05/95	0.00	8.6	1.0	0.0	0.927	0.00	7.97	0.93	0.00	0.00	
1594	1596	07/05/95	0.00	2.1	0.0	0.0	0.927	0.00	1.93	0.00	0.00	0.00	
1594	AB0511	07/10/95	0.00	8.1	0.0	0.0	0.927	0.00	7.51	0.00	0.00	0.00	
1594	1598	07/11/95	0.00	12.5	0.0	0.0	0.927	0.00	11.51	0.00	0.00	0.00	
1594	1596	07/13/95	0.00	11.0	0.0	0.0	0.927	0.00	10.20	0.00	0.00	0.00	
1594	AB0511	07/14/95	0.00	3.1	0.0	0.0	0.927	0.00	2.87	0.00	0.00	0.00	
1594	1582	07/17/95	0.00	7.7	0.0	0.0	0.927	0.00	7.14	0.00	0.00	0.00	
1594	1596	07/18/95	0.00	14.2	0.0	0.0	0.927	0.00	13.16	0.00	0.00	0.00	
1594	1598	07/20/95	0.00	10.0	0.0	0.0	0.927	0.00	9.27	0.00	0.00	0.00	
1594	AB0511	07/21/95	0.00	9.6	0.0	0.0	0.927	0.00	8.90	0.00	0.00	0.00	
1594	1596	07/24/95	0.00	11.4	0.0	0.0	0.927	0.00	10.55	0.00	0.00	0.00	
1594	AB0511	07/24/95	0.00	3.3	0.0	0.0	0.927	0.00	3.06	0.00	0.00	0.00	
1594	1582	07/25/95	0.00	8.5	0.0	0.0	0.927	0.00	7.87	0.00	0.00	0.00	
1594	1596	07/25/95	0.00	11.5	0.0	0.0	0.927	0.00	10.65	0.00	0.00	0.00	
1594	1598	07/27/95	0.00	14.8	0.0	0.0	0.927	0.00	13.70	0.00	0.00	0.00	
1594	150112	06/30/95	515.33	0.0	0.0	0.0	0.000	0.00	0.00	0.00	0.00	0.00	
1594	07/01/95 - 07/31/95		515.33	170.5	0.0	0.0			158.99	0.00	0.00	158.99	158.99

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# JOB ORDER

No. \_\_\_\_\_  
(To be assigned by Finance)

## PART I - REQUEST

From: Third Constitutional Convention

To: Secretary Dept. of Public Works

An estimate of cost is requested for the following (describe - attach drawing if necessary):

1594-6303 Herman Guerrero 7-25-96  
(Account to be Charged) (Signature of Requestor) (Date)  
Herman T. Guerrero, Chairman

## PART II - ESTIMATE

Estimated cost of above work is \$ 177.09 by Edward M. Deleon Guerrero, Secretary, DPW  
(Signature - Performing Department & Date)

## PART III - ACCEPTANCE

The above estimate is acceptable and it is requested that the work be performed upon certification of funds available.

Herman Guerrero 7-25-96  
(Signature of Requestor) (Date)  
Herman T. Guerrero, Chairman

## PART IV - CERTIFICATION

Certified funds available \_\_\_\_\_ Account Number 1594-6303 Amount \$ 177.09  
Deposit received \$ \_\_\_\_\_ Receipt No. \_\_\_\_\_ Bernadita C. Palacios, Acting  
(Signature - Finance) (Date)

## PART V - COMPLETION NOTICE

Work completed - fund costs are: \_\_\_\_\_ Remarks: \_\_\_\_\_  
Labor \_\_\_\_\_ \$  
Material \_\_\_\_\_  
Other \_\_\_\_\_  
Labor Surcharge \_\_\_\_\_  
Material Surcharge \_\_\_\_\_  
Total \_\_\_\_\_ \$ \_\_\_\_\_  
(Signature - Performing Department & Date)

## PART VI - FINANCE

General Ledger Account	Cost Account	Object Class	Debit Amount	Credit Amount	Posted by (Initials & Date)

