
Department	ALL
Equipment number	00460
From date	090109
To date	013119
Report type	D D=Detail S=Summary
Date to use	I I=Issue P=Post

CITY OF CASSELBERRY

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken

Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER								
REPLACEMENT BUMPER COVER/LOWER GRILL & PAINT	C	12/01/10	12/28/10			750.00	.00	750.00
		** BILLED AMOUNT **				750.00	.00	750.00
RECALL FRT SAFETY BELT ANCHOR	C	9/30/11	10/10/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
FAN RELAY, HARNESS KIT & COOLING MOTORS/BLADES	C	9/30/11	10/10/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
FRT WHEEL HUB BEARINGS (NOISEY/SCORED)	C	9/30/11	10/10/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
TRANSMISSION REPLACED ATF(TOWED IN)METAL INSIDE	C	10/13/11	10/13/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
RECALL - REPLACE BOTH FRONT LOWER CONTROL ARMS	C	9/05/12	10/31/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
BODY WORK: HOOD, FENDER, STRUTS & HINGES	C	5/13/13	5/13/13			1426.88	.00	1426.88
		** BILLED AMOUNT **				1426.88	.00	1426.88
RP:STICKING PRES CONTRL SOLENOID,TRANS FILTER	C	12/27/13	12/30/13			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
17506 00001 ***ALL ROUTINE MAINT***	147	RELAY, COPPER LUGS & FUSE BLOCK				INSTALLED		
56-1728 RELAY CARQUEST AUTO PARTS 261011	P	10/06/09	10/22/09	6.9800	1.00	6.98	.00	6.98
BP332 COPPER LUGS CARQUEST AUTO PARTS 261391	P	10/07/09	10/22/09	.9200	3.00	2.76	.00	2.76
FUSE BLOCK	CP	10/09/09	10/16/09			10.00	.00	10.00
		** JOB ORDER TOTALS **				19.74	.00	19.74
		** BILLED AMOUNT **				19.74	.00	19.74
17506 00002 ELECTRICAL FUSE/CB/LINK	147	INSTALL & WIRE CONSTANT-ON SOLENOID				INSTALLED		
06003700026 STARTER SOLENOID 24059BX (REPLACES S55)	P	12/03/09	12/03/09	47.2398	1.00	47.24	.00	47.24
		** JOB ORDER TOTALS **				47.24	.00	47.24
		** BILLED AMOUNT **				47.24	.00	47.24
17506 00003 ELECTRICAL WIRING	147	INSTALL & WIRE HOURMETER				INSTALLED		
06003700042 HOURMETER PD CRUISERS	P	12/03/09	12/03/09	54.7928	1.00	54.79	.00	54.79
		** JOB ORDER TOTALS **				54.79	.00	54.79
		** BILLED AMOUNT **				54.79	.00	54.79
17506 00004 ELECTRICAL FUSE HOLDER	147	INSTALL & WIRE AUXILIARY FUSE BLOCK				INSTALLED		
06005000022 MAX-50 FUSE	P	12/03/09	12/03/09	2.0600	4.00	8.24	.00	8.24
		** JOB ORDER TOTALS **				8.24	.00	8.24
		** BILLED AMOUNT **				8.24	.00	8.24

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17506	00007	*** COMMUNICATION	147	INSTALL & WIRE RADIOS				INSTALLED		
05500300003			P	12/03/09	12/03/09	47.6803	2.00	95.36	.00	95.36
				** JOB ORDER TOTALS **				95.36	.00	95.36
				** BILLED AMOUNT **				95.36	.00	95.36
17640	00001	LONG PM	1125	LONG PM (67 HRS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	12/17/09	12/17/09	2.0614	5.00	10.31	.00	10.31
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	12/17/09	12/17/09	5.2000	1.00	5.20	.00	5.20
				** JOB ORDER TOTALS **				15.51	.00	15.51
				** BILLED AMOUNT **				15.51	.00	15.51
17724	00002	BATTERY REPLACE	2873	R&R BATTERY				REPLACED		
06000900021			P	1/15/10	1/15/10	141.4500	1.00	141.45	.00	141.45
				** JOB ORDER TOTALS **				141.45	.00	141.45
				** BILLED AMOUNT **				141.45	.00	141.45
17728	00001	LONG PM	3215	LONG PM (216 HRS)				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	1/19/10	1/19/10	2.0614	5.00	10.31	.00	10.31
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	1/27/10	2/03/10	5.2000	1.00	5.20	.00	5.20
				** JOB ORDER TOTALS **				15.51	.00	15.51
				** BILLED AMOUNT **				15.51	.00	15.51
17818	00001	LONG PM	5295	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	2/19/10	2/19/10	2.0415	5.00	10.21	.00	10.21
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	2/19/10	2/19/10	5.2666	1.00	5.27	.00	5.27
				** JOB ORDER TOTALS **				15.48	.00	15.48
				** BILLED AMOUNT **				15.48	.00	15.48
17840	00001	TAIL LIGHT	5599	2/25 HIT PARKING BOLLARD BUFF OUT & REPLACE LAMP				REMOVED & REPLACED		
025971597	TAIL LAMP ASSEMBLY		P	2/26/10	2/28/10	146.0000	1.00	146.00	.00	146.00
ROGER HOLLER CHEVROLET CO 962632										
				** JOB ORDER TOTALS **				146.00	.00	146.00
				** BILLED AMOUNT **				146.00	.00	146.00

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17897	00001		LONG PM	7017	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	3/19/10	3/19/10	2.0415	5.00	10.21	.00	10.21
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	3/19/10	3/19/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **				15.49	.00	15.49
					** BILLED AMOUNT **				15.49	.00	15.49
17897	00004		PLUG TIRES	7017	REPLACE 1-TIRE					REPAIRED	
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	3/19/10	3/19/10	82.1130	1.00	82.11	.00	82.11
					** JOB ORDER TOTALS **				82.11	.00	82.11
					** BILLED AMOUNT **				82.11	.00	82.11
17997	00001		LONG PM	9375	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/27/10	4/27/10	2.0415	5.00	10.21	.00	10.21
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/27/10	4/27/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **				15.49	.00	15.49
					** BILLED AMOUNT **				15.49	.00	15.49
17997	00004		R/R PAD/SHOE&TRN RTR/DRM	9378	REPLACE FRONT BRAKES					REPLACED	
06002100042	SP1159PPH BRAKE PADS '06-'11 IMPALA FRONT			P	4/27/10	4/27/10	40.6100	1.00	40.61	.00	40.61
					** JOB ORDER TOTALS **				40.61	.00	40.61
					** BILLED AMOUNT **				40.61	.00	40.61
18110	00001		LONG PM	11686	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	6/11/10	6/11/10	2.1182	5.00	10.59	.00	10.59
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	6/11/10	6/11/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **				15.87	.00	15.87
					** BILLED AMOUNT **				15.87	.00	15.87
18209	00001		LONG PM	13789	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/12/10	7/12/10	2.1983	5.00	10.99	.00	10.99
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/12/10	7/12/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **				16.27	.00	16.27
					** BILLED AMOUNT **				16.27	.00	16.27

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18402	00001	LONG PM	16786	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	9/16/10	9/16/10	2.2974	5.00	11.49	.00	11.49
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	9/16/10	9/16/10	5.2800	1.00	5.28	.00	5.28
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	9/21/10	9/21/10	2.2974	2.00-	4.59-	.00	4.59-
				** JOB ORDER TOTALS **				12.18	.00	12.18
				** BILLED AMOUNT **				12.18	.00	12.18
18461	00001	REPLACE TIRES	18091	R&R 4-TIRES					REPLACED	
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	10/13/10	10/13/10	82.1200	4.00	328.48	.00	328.48
				** JOB ORDER TOTALS **				328.48	.00	328.48
				** BILLED AMOUNT **				328.48	.00	328.48
18461	00003	FRONT-END ALIGNMENT	18091	FRONT-END ALIGNMENT					COMPLETED	
4-WHEEL ALIGNMENT			CL	10/04/10	10/13/10			79.90	.00	79.90
				** JOB ORDER TOTALS **				79.90	.00	79.90
				** BILLED AMOUNT **				79.90	.00	79.90
18578	00001	LONG PM	20681	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	11/23/10	11/23/10	2.2974	5.00	11.49	.00	11.49
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	11/23/10	11/23/10	5.2800	1.00	5.28	.00	5.28
				** JOB ORDER TOTALS **				16.77	.00	16.77
				** BILLED AMOUNT **				16.77	.00	16.77
18695	00001	LONG PM	23726	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	1/13/11	1/13/11	2.3146	5.00	11.57	.00	11.57
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	1/13/11	1/13/11	5.2800	1.00	5.28	.00	5.28
				** JOB ORDER TOTALS **				16.85	.00	16.85
				** BILLED AMOUNT **				16.85	.00	16.85
18949	00001	LONG PM	27878	LONG PM					PREVENTIVE MAINTENANCE	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	4/18/11	4/18/11	5.2800	1.00	5.28	.00	5.28
				** JOB ORDER TOTALS **				5.28	.00	5.28
				** BILLED AMOUNT **				5.28	.00	5.28

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Part no. / Vendor/Invoice number	Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
19061 00001	REPLACE TIRES	30572	REPLACE 4-TIRES				REPLACED		
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	6/06/11	6/06/11	82.1200	4.00	328.48	.00	328.48
	** JOB ORDER TOTALS **						328.48	.00	328.48
	** BILLED AMOUNT **						328.48	.00	328.48
19075 00001	LONG PM	30951	LONG PM 30K SERVICE				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/08/11	6/08/11	2.5413	5.00	12.71	.00	12.71
06004300087		P	6/08/11	6/08/11	10.0440	1.00	10.04	.00	10.04
06004300086		P	6/08/11	6/08/11	13.7007	1.00	13.70	.00	13.70
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/08/11	6/08/11	5.2800	1.00	5.28	.00	5.28
	** JOB ORDER TOTALS **						41.73	.00	41.73
	** BILLED AMOUNT **						41.73	.00	41.73
19075 00004	*** TRANS-AUTOMATIC ***	30951	TRANS SERVICE				SERVICED		
CQ426 CARQUEST AUTO PARTS 411736	CQ ATF DEXRON VI QT	P	6/08/11	6/08/11	6.1800	8.00	49.44	.00	49.44
96013 CARQUEST AUTO PARTS 411736	TRANS FILTER	P	6/08/11	6/08/11	15.7800	1.00	15.78	.00	15.78
	** JOB ORDER TOTALS **						65.22	.00	65.22
	** BILLED AMOUNT **						65.22	.00	65.22
19200 00001	LONG PM	34002	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/27/11	7/27/11	2.5413	5.00	12.71	.00	12.71
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/27/11	7/27/11	5.2800	1.00	5.28	.00	5.28
	** JOB ORDER TOTALS **						17.99	.00	17.99
	** BILLED AMOUNT **						17.99	.00	17.99
19200 00004	R/R PAD/SHOE&TRN RTR/DRM	34002	FRONT BRAKE JOB				REPLACED		
580403P COLD AIR DISTRIBUTORS WAR 13-457438	POLICE BRK ROTOR	P	7/26/11	7/27/11	82.4700	2.00	164.94	.00	164.94
ATD1159P COLD AIR DISTRIBUTORS WAR 13-457438	POLICE DISC PADS	P	7/26/11	7/27/11	42.6900	1.00	42.69	.00	42.69
	** JOB ORDER TOTALS **						207.63	.00	207.63
	** BILLED AMOUNT **						207.63	.00	207.63

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         Job    Auth                             Meter
Job ord  nbr     nbr  System                    reading  Discrepancy                                          Action taken
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                                                  Trans  Trans     Post                                    Extended                 Total
Part no./Description                              type   date      date      Unit cost     Quantity         cost       Markup      cost
Vendor/Invoice number
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  19200 00005        EXHAUST HANGER/BRACKET      34002  R&R BROKEN EXHAUST HANGER                             REPLACED

8166         BRACKET                              P     7/25/11  7/27/11      2.1200         2.00          4.24         .00        4.24

CARQUEST AUTO PARTS       424708
                                                     ** JOB ORDER TOTALS **                                4.24         .00        4.24
                                                     **   BILLED AMOUNT  **                                4.24         .00        4.24

  19380 00001        LONG PM                     37145  LONG PM                                               PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P    10/03/11 10/03/11      2.9765         5.00         14.88         .00       14.88
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                 P    10/03/11 10/03/11      5.2800         1.00          5.28         .00        5.28
             CHEVY SIERRA / GMC CANYON
                                                     ** JOB ORDER TOTALS **                               20.16         .00       20.16
                                                     **   BILLED AMOUNT  **                               20.16         .00       20.16

  19380 00004        *** TIRES/TRACKS/DRUMS **   37145  TPMS LIGHT ON / R&R TPMS SENSOR                       COMPLETED

20153        TPMS REPLACEMENT SENSOR              P     9/28/11  9/29/11     53.4300         1.00         53.43         .00       53.43

CARQUEST AUTO PARTS       442133
                                                     ** JOB ORDER TOTALS **                               53.43         .00       53.43
                                                     **   BILLED AMOUNT  **                               53.43         .00       53.43

  19521 00001        LONG PM                     40203  LONG PM                                               PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P    12/05/11 12/05/11      2.9765         5.00         14.88         .00       14.88
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                 P    12/05/11 12/05/11      4.6200         1.00          4.62         .00        4.62
             CHEVY SIERRA / GMC CANYON
                                                     ** JOB ORDER TOTALS **                               19.50         .00       19.50
                                                     **   BILLED AMOUNT  **                               19.50         .00       19.50

  19521 00003        REPLACE TIRES               40203  REPLACE 4-TIRES                                       REPLACED

06008700032  EAGLE RS-A 225/60R16 97V             P    12/05/11 12/05/11     85.3140         4.00        341.26         .00      341.26
             IMPALA / CROWNS
                                                     ** JOB ORDER TOTALS **                              341.26         .00      341.26
                                                     **   BILLED AMOUNT  **                              341.26         .00      341.26

  19656 00001        LONG PM                     43152  LONG PM                                               PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40               P     2/08/12  2/13/12      3.2016         5.00         16.01         .00       16.01
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                 P     2/08/12  2/08/12      2.5900         1.00          2.59         .00        2.59
             CHEVY SIERRA / GMC CANYON
                                                     ** JOB ORDER TOTALS **                               18.60         .00       18.60
                                                     **   BILLED AMOUNT  **                               18.60         .00       18.60
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20086 00001	LONG PM	47813	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/16/12	8/16/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/16/12	8/16/12	2.5900	1.00	2.59	.00	2.59
		** JOB ORDER TOTALS **					18.63	.00	18.63
		** BILLED AMOUNT **					18.63	.00	18.63
20086 00003	REPLACE TIRES	47813	REPLACE 2-TIRES				REPLACED		
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	8/16/12	8/16/12	89.4156	2.00	178.83	.00	178.83
		** JOB ORDER TOTALS **					178.83	.00	178.83
		** BILLED AMOUNT **					178.83	.00	178.83
20146 00001	R/R PAD/SHOE&TRN RTR/DRM	48539	FRONT & REAR BRAKE JOB				REPLACED		
ATD1159P	POLICE DISC PADS - FRONT	P	9/05/12	9/06/12	36.4300	1.00	36.43	.00	36.43
COLD AIR DISTRIBUTORS WAR 13-033345									
ATD698P	POLICE DISC PADS - REAR	P	9/05/12	9/06/12	35.4700	1.00	35.47	.00	35.47
COLD AIR DISTRIBUTORS WAR 13-033345									
		** JOB ORDER TOTALS **					71.90	.00	71.90
		** BILLED AMOUNT **					71.90	.00	71.90
20213 00001	LONG PM	49910	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/16/12	10/16/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/16/12	10/16/12	2.5800	1.00	2.58	.00	2.58
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	10/16/12	10/16/12	5.2500	1.00	5.25	.00	5.25
		** JOB ORDER TOTALS **					23.87	.00	23.87
		** BILLED AMOUNT **					23.87	.00	23.87
20213 00003	REPLACE TIRES	49910	REPLACE 2-TIRES				REPLACED		
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	10/16/12	10/16/12	97.3030	2.00	194.61	.00	194.61
		** JOB ORDER TOTALS **					194.61	.00	194.61
		** BILLED AMOUNT **					194.61	.00	194.61
20213 00004	WIPER BLADE(S)	49910	R&R WIPER BLADES				REPLACED		
4822	BOSCH EVOLUTION WIPER	P	10/04/12	10/16/12	11.1900	2.00	22.38	.00	22.38
CARQUEST AUTO PARTS 540109									
		** JOB ORDER TOTALS **					22.38	.00	22.38
		** BILLED AMOUNT **					22.38	.00	22.38

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy				Action taken	
Part no./Description		**Vendor/Invoice number**		**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup**

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
20213 00005 EXHAUST HANGER/BRACKET	49910 R&R BROKEN EXHAUST HANGER						REPLACED		
8166	BRACKET	P	10/04/12	10/16/12	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS 540109									
		** JOB ORDER TOTALS **					3.20	.00	3.20
		** BILLED AMOUNT **					3.20	.00	3.20
20243 00001 HEATER/DEFR CONTROLS	50635 A/C BLOWER STUCK ON / R&R MOTOR PROCESSSER						REMOVED & REPLACED		
15-81727	BLOWER MOTOR	P	10/17/12	10/30/12	41.3600	1.00	41.36	.00	41.36
COLD AIR DISTRIBUTORS WAR 13-039457									
		** JOB ORDER TOTALS **					41.36	.00	41.36
		** BILLED AMOUNT **					41.36	.00	41.36
20300 00001 LONG PM	51963 LONG PM						PREVENTIVE MAINTENANCE		
15824471	FM1A KEY	P	12/06/12	12/17/12	21.2500	1.00	21.25	.00	21.25
DAVID MAUS CHEVROLET 41873									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/26/12	11/26/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/26/12	11/26/12	2.6115	1.00	2.61	.00	2.61
		** JOB ORDER TOTALS **					39.90	.00	39.90
		** BILLED AMOUNT **					39.90	.00	39.90
20300 00005 *** AXLE - REAR ***	51963 RIGHT REAR HUB BEARING LOOSE - R&R						REMOVED & REPLACED		
R512244	HUB ASSEMBLY	P	11/21/12	11/28/12	89.7800	1.00	89.78	.00	89.78
CARQUEST AUTO PARTS 552817									
		** JOB ORDER TOTALS **					89.78	.00	89.78
		** BILLED AMOUNT **					89.78	.00	89.78
20300 00007 MOUNTING EQUIP/ACCESSORY	51963 INSTALL & WIRE RADAR						INSTALLED		
06481	HOOK & LOOP ROLLS	P	11/21/12	11/28/12	3.0000	1.00	3.00	.00	3.00
CARQUEST AUTO PARTS 552767									
		** JOB ORDER TOTALS **					3.00	.00	3.00
		** BILLED AMOUNT **					3.00	.00	3.00
20394 00001 HEADLIGHT BULB	53652 R&R HEADLIGHT BULB						REMOVED & REPLACED		
06005100030	BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	1/14/13	1/22/13	12.8040	1.00	12.80	.00	12.80
		** JOB ORDER TOTALS **					12.80	.00	12.80
		** BILLED AMOUNT **					12.80	.00	12.80

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
20442	00001	STOP LIGHT BULB	54553	LEFT BRAKE LIGHT INOP. R&R BULB					REMOVED & REPLACED	
06005100009 3157 WHITE BULB			P	2/07/13	2/07/13	.8800	1.00	.88	.00	.88
				** JOB ORDER TOTALS **				.88	.00	.88
				** BILLED AMOUNT **				.88	.00	.88
20453	00001	LONG PM	54828	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/12/13	2/12/13	3.2947	5.00	16.47	.00	16.47
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	2/12/13	2/14/13	2.5800	1.00	2.58	.00	2.58
				** JOB ORDER TOTALS **				19.05	.00	19.05
				** BILLED AMOUNT **				19.05	.00	19.05
20453	00003	REPLACE TIRES	54828	REPLACE 2 TIRES					REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	2/12/13	2/12/13	95.7831	2.00	191.57	.00	191.57
				** JOB ORDER TOTALS **				191.57	.00	191.57
				** BILLED AMOUNT **				191.57	.00	191.57
20453	00004	EXHAUST HANGER/BRACKET	54828	R&R BROKEN EXHAUST HANGER					REPLACED	
8166 BRACKET			P	2/11/13	2/18/13	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS 572949										
				** JOB ORDER TOTALS **				3.20	.00	3.20
				** BILLED AMOUNT **				3.20	.00	3.20
20453	00006	WATER PUMP ASSEMBLY	54828	R&R WATER PUMP					REPLACED	
51-2321 NEW WATER PUMP			P	2/11/13	2/18/13	52.2800	1.00	52.28	.00	52.28
CARQUEST AUTO PARTS 572993										
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	2/12/13	2/12/13	5.2500	2.00	10.50	.00	10.50
				** JOB ORDER TOTALS **				62.78	.00	62.78
				** BILLED AMOUNT **				62.78	.00	62.78
20555	00001	LONG PM	57158	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/01/13	4/01/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/01/13	4/01/13	2.5800	1.00	2.58	.00	2.58
				** JOB ORDER TOTALS **				19.10	.00	19.10
				** BILLED AMOUNT **				19.10	.00	19.10

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
20610	00001		SEAT	57770	UPHOLSTERY - INSERT ALL 4-BOLSTERS BACK/BOTTOM					REPLACED	
UPHOLSTERY FIX FOAM,BOLSTERS & SPRS				P	4/17/13	4/17/13	195.0000	1.00	195.00	.00	195.00
COLOR MAGIC OF CENTRAL FL 98799											
				** JOB ORDER TOTALS **					195.00	.00	195.00
				** BILLED AMOUNT **					195.00	.00	195.00
20759	00001		LONG PM	59260	LONG PM 60K SERVICE					PREVENTIVE MAINTENANCE	
83115 AIR FILTER - LD				P	6/20/13	6/24/13	7.1700	1.00	7.17	.00	7.17
CARQUEST AUTO PARTS 605524											
89780 CABIN AIR FILTER - LD				P	6/20/13	6/24/13	4.4000	1.00	4.40	.00	4.40
CARQUEST AUTO PARTS 605524											
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	6/24/13	6/24/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	6/24/13	6/24/13	2.5800	1.00	2.58	.00	2.58
				** JOB ORDER TOTALS **					30.67	.00	30.67
				** BILLED AMOUNT **					30.67	.00	30.67
20759	00004		*** TRANS-AUTOMATIC ***	59260	SERVICE TRANSMISSION					SERVICED	
96013 TRANS FILTER				P	6/20/13	6/24/13	11.8300	1.00	11.83	.00	11.83
CARQUEST AUTO PARTS 605524											
CQ426 CQ ATF DEXRON VI QT				P	6/20/13	6/24/13	6.4300	8.00	51.44	.00	51.44
CARQUEST AUTO PARTS 605524											
				** JOB ORDER TOTALS **					63.27	.00	63.27
				** BILLED AMOUNT **					63.27	.00	63.27
20759	00005		EXHAUST HANGER/BRACKET	59260	R&R BROKEN EXHAUST HANGER					REPLACED	
8166 BRACKET				P	6/20/13	6/24/13	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS 605524											
				** JOB ORDER TOTALS **					3.20	.00	3.20
				** BILLED AMOUNT **					3.20	.00	3.20
20759	00006		BELT - IDLER PULLEY	59260	R&R GROOVED IDLER PULLEY					REPLACED	
38009 DRIVE ALIGN PULLEY				P	6/20/13	6/24/13	12.7700	1.00	12.77	.00	12.77
CARQUEST AUTO PARTS 605671											
				** JOB ORDER TOTALS **					12.77	.00	12.77
				** BILLED AMOUNT **					12.77	.00	12.77

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no. / Vendor	Job nbr / Description / Invoice number	Auth nbr	System	Meter reading	Discrepancy	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	Action taken
20870	00001		LONG PM	62039	LONG PM									PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE					P	8/19/13	8/19/13	3.3026	5.00	16.51	.00	16.51	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON					P	8/19/13	8/19/13	2.5800	1.00	2.58	.00	2.58	
					** JOB ORDER TOTALS **						19.09	.00	19.09	
					** BILLED AMOUNT **						19.09	.00	19.09	
20870	00003		REPLACE TIRES	62039	REPLACE 2-TIRES									REPLACED
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS					P	8/19/13	8/19/13	95.5882	2.00	191.18	.00	191.18	
					** JOB ORDER TOTALS **						191.18	.00	191.18	
					** BILLED AMOUNT **						191.18	.00	191.18	
21037	00001		LONG PM	64344	LONG PM									PREVENTIVE MAINTENANCE
40508500001						P	10/22/13	10/22/13	2.0300	1.00	2.03	.00	2.03	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE					P	10/22/13	10/22/13	3.3026	5.00	16.51	.00	16.51	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON					P	10/22/13	11/05/13	2.7500	1.00	2.75	.00	2.75	
					** JOB ORDER TOTALS **						21.29	.00	21.29	
					** BILLED AMOUNT **						21.29	.00	21.29	
21037	00007		EXHAUST HANGER/BRACKET	64344	R&R BROKEN EXHAUST HANGER									REPLACED
8166	BRACKET					P	10/21/13	10/22/13	1.7400	2.00	3.48	.00	3.48	
CARQUEST AUTO PARTS	635108													
					** JOB ORDER TOTALS **						3.48	.00	3.48	
					** BILLED AMOUNT **						3.48	.00	3.48	
21191	00001		LONG PM	66712	LONG PM									PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE					P	12/30/13	12/30/13	3.2991	5.00	16.50	.00	16.50	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON					P	12/30/13	12/30/13	2.7500	1.00	2.75	.00	2.75	
					** JOB ORDER TOTALS **						19.25	.00	19.25	
					** BILLED AMOUNT **						19.25	.00	19.25	
21246	00001		WIPER BLADE(S)	67720	R&R WIPER BLADES									REPLACED
4822	BOSCH EVOLUTION WIPER					P	1/22/14	1/23/14	12.5900	2.00	25.18	.00	25.18	
CARQUEST AUTO PARTS	655080													
					** JOB ORDER TOTALS **						25.18	.00	25.18	
					** BILLED AMOUNT **						25.18	.00	25.18	

CITY OF CASSELBERRY

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no.	Job nbr / Description	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Action taken / Total cost
21325	00001	LONG PM	68830	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	2/25/14	2/25/14	3.2991	5.00	16.50	.00	16.50
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	2/25/14	2/25/14	2.7500	1.00	2.75	.00	2.75
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS		P	2/25/14	2/25/14	1.5353	1.00	1.54	.00	1.54
				** JOB ORDER TOTALS **				20.79	.00	20.79
				** BILLED AMOUNT **				20.79	.00	20.79
21325	00005	ENGINE MOUNT	68830	R&R ALL 5-BROKEN MOTOR MOUNTS						REPLACED
31-3649HY	ENGINE MOUNTS		P	2/24/14	2/28/14	42.9900	1.00	42.99	.00	42.99
CARQUEST AUTO PARTS 663464										
31-5372	ENGINE TORQUE STRUT		P	2/24/14	2/28/14	14.6100	2.00	29.22	.00	29.22
CARQUEST AUTO PARTS 663464										
31-5263	ENGINE MOUNTS		P	2/24/14	2/28/14	36.1100	2.00	72.22	.00	72.22
CARQUEST AUTO PARTS 663464										
				** JOB ORDER TOTALS **				144.43	.00	144.43
				** BILLED AMOUNT **				144.43	.00	144.43
21325	00006	EXHAUST HANGER/BRACKET	68830	R&R BROKEN EXHAUST HANGER						REMOVED & REPLACED
8166	BRACKET		P	2/24/14	2/28/14	1.7400	3.00	5.22	.00	5.22
CARQUEST AUTO PARTS 663464										
				** JOB ORDER TOTALS **				5.22	.00	5.22
				** BILLED AMOUNT **				5.22	.00	5.22
21333	00001	*** COOLANT SYSTEM ***	68958	OVER HEATS - R&R COOLANT TEMP SENSOR						REPLACED
213-4333	COOLANT TEMP SENSOR		P	2/26/14	2/28/14	16.1400	1.00	16.14	.00	16.14
COLD AIR DISTRIBUTORS WAR 13-119440										
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)		P	2/27/14	2/27/14	7.5373	1.00	7.54	.00	7.54
				** JOB ORDER TOTALS **				23.68	.00	23.68
				** BILLED AMOUNT **				23.68	.00	23.68
21376	00001	*** EMISSION SYSTEM ***	69995	CK ENGLIGHT ON - REDUCED ENG POWER R&R GAS PEDAL						REPLACED
25830023	GAS PEDAL		P	3/17/14	3/20/14	75.2400	1.00	75.24	.00	75.24
DAVID MAUS CHEVROLET 62214										
				** JOB ORDER TOTALS **				75.24	.00	75.24
				** BILLED AMOUNT **				75.24	.00	75.24

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
21408 00001		EXHAUST HANGER/BRACKET	69888	R&R BROKEN EXHAUST HANGER					REPLACED	
8166	BRACKET		P	3/26/14	3/31/14	1.7400	2.00	3.48	.00	3.48
CARQUEST AUTO PARTS 671757										
				** JOB ORDER TOTALS **				3.48	.00	3.48
				** BILLED AMOUNT **				3.48	.00	3.48
21413 00001		LONG PM	70317	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	4/02/14	4/02/14	3.2882	5.00	16.44	.00	16.44
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	4/02/14	4/02/14	2.7500	1.00	2.75	.00	2.75
				** JOB ORDER TOTALS **				19.19	.00	19.19
				** BILLED AMOUNT **				19.19	.00	19.19
21413 00003		R/R PAD/SHOE&TRN RTR/DRM	70317	FRT BRAKE JOB					REPLACED	
580403P	POLICE BRK ROTOR		P	3/31/14	4/03/14	79.7800	2.00	159.56	.00	159.56
COLD AIR DISTRIBUTORS WAR 13-125684										
ATD1159P	POLICE DISC PADS		P	3/31/14	4/03/14	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR 13-125684										
				** JOB ORDER TOTALS **				200.31	.00	200.31
				** BILLED AMOUNT **				200.31	.00	200.31
21607 00001		LONG PM	72687	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	6/17/14	6/17/14	3.2882	5.00	16.44	.00	16.44
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	6/17/14	6/17/14	2.7500	1.00	2.75	.00	2.75
				** JOB ORDER TOTALS **				19.19	.00	19.19
				** BILLED AMOUNT **				19.19	.00	19.19
21607 00002		REPLACE TIRES	72687	R&R 2-TIRES					REPLACED	
06003700032			P	6/17/14	6/17/14	8.4780	2.00	16.96	.00	16.96
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	8/07/14	8/07/14	96.2123	2.00	192.42	.00	192.42
06003700032			P	8/07/14	8/07/14	8.4780	2.00-	16.96-	.00	16.96-
				** JOB ORDER TOTALS **				192.42	.00	192.42
				** BILLED AMOUNT **				192.42	.00	192.42

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
21634	00001		*** AIR CONDITIONING ***	73281	A/C RECIRCULATION DOOR ACTUATOR NOISY - R&R					REPLACED	
15-74122 ACTUATOR				P	6/26/14	6/30/14	23.8900	1.00	23.89	.00	23.89
COLD AIR DISTRIBUTORS WAR 13-143453											
					** JOB ORDER TOTALS **				23.89	.00	23.89
					** BILLED AMOUNT **				23.89	.00	23.89
21647	00001		F/AXLE - HUB ASSY	73547	RIGHT FRT HUB BEARING NOISY - R&R					REMOVED & REPLACED	
513179 HUB ASSY				P	6/30/14	7/10/14	118.2500	1.00	118.25	.00	118.25
CARQUEST AUTO PARTS 696264											
					** JOB ORDER TOTALS **				118.25	.00	118.25
					** BILLED AMOUNT **				118.25	.00	118.25
21747	00001		LONG PM	75665	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	8/18/14	8/18/14	3.3558	5.00	16.78	.00	16.78
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	8/18/14	8/18/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **				19.53	.00	19.53
					** BILLED AMOUNT **				19.53	.00	19.53
21747	00005		EXHAUST HANGER/BRACKET	75665	R&R BROKEN EXHAUST HANGER					REPLACED	
8166 BRACKET				P	8/13/14	8/18/14	1.7400	2.00	3.48	.00	3.48
CARQUEST AUTO PARTS 707073											
					** JOB ORDER TOTALS **				3.48	.00	3.48
					** BILLED AMOUNT **				3.48	.00	3.48
21769	00001		CANNISTER PURGE SOLENOID	75940	CK ENG LIGHT ON - R&R EVAP PURGE SOLENOID					REPLACED	
214-1473 VALVE				P	8/20/14	8/25/14	14.7300	1.00	14.73	.00	14.73
COLD AIR DISTRIBUTORS WAR 13-154182											
					** JOB ORDER TOTALS **				14.73	.00	14.73
					** BILLED AMOUNT **				14.73	.00	14.73
21842	00001		REPLACE TIRES	76591	REPLACE 2-REAR TIRES					REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS				P	9/18/14	9/18/14	96.4589	2.00	192.92	.00	192.92
					** JOB ORDER TOTALS **				192.92	.00	192.92
					** BILLED AMOUNT **				192.92	.00	192.92

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
21849	00001		REAR AXLE - BEARING	76712	NOISE IN REAR - R&R LOOSE LEFT REAR HUB BEARING					REPLACED	
512357 HUB ASSEMBLY				P	9/22/14	9/24/14	132.7400	1.00	132.74	.00	132.74
CARQUEST AUTO PARTS 717040											
					** JOB ORDER TOTALS **				132.74	.00	132.74
					** BILLED AMOUNT **				132.74	.00	132.74
21849	00002		BRAKE PADS/SHOES	76712	R&R REAR BRAKE PADS					REPLACED	
ATD698P POLICE DISC PADS				P	9/23/14	9/24/14	39.6900	1.00	39.69	.00	39.69
COLD AIR DISTRIBUTORS WAR 13-160444											
					** JOB ORDER TOTALS **				39.69	.00	39.69
					** BILLED AMOUNT **				39.69	.00	39.69
21849	00003		REAR AXLE - BEARING	76712	RIGHT REAR HUB BEARING NOISY R&R HUB BEARING					REPLACED	
512357 HUB ASSEMBLY				P	9/23/14	9/24/14	132.7400	1.00	132.74	.00	132.74
CARQUEST AUTO PARTS 717323											
					** JOB ORDER TOTALS **				132.74	.00	132.74
					** BILLED AMOUNT **				132.74	.00	132.74
21849	00004		FRONT END TIE ROD	76712	STEERING LOOSE R&R RIGHT FRT OUTER TIE ROD END					REPLACED	
401-1707 TIE ROD END OUTER				P	9/23/14	9/24/14	46.7900	1.00	46.79	.00	46.79
CARQUEST AUTO PARTS 717323											
					** JOB ORDER TOTALS **				46.79	.00	46.79
					** BILLED AMOUNT **				46.79	.00	46.79
21849	00005		RADIATOR	76712	COOLANT LEAK - R&R RADIATOR					REPLACED	
CU2837 RADIATOR				P	9/23/14	9/24/14	217.4500	1.00	217.45	.00	217.45
CARQUEST AUTO PARTS 717341											
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)				P	9/23/14	9/23/14	8.3283	1.00	8.33	.00	8.33
					** JOB ORDER TOTALS **				225.78	.00	225.78
					** BILLED AMOUNT **				225.78	.00	225.78
21849	00007		A/C CONDENSER CORE	76712	R&R A.C CONDENSER & FILTER					REPLACED	
15-63741 CONDENSER				P	9/23/14	9/24/14	187.0100	1.00	187.01	.00	187.01
COLD AIR DISTRIBUTORS WAR 13-160566											

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Vendor/Invoice number									
15-75159	FILTER	P	9/23/14	9/24/14	17.4500	1.00	17.45	.00	17.45
COLD AIR DISTRIBUTORS WAR 13-160566									
05500400002	FREON GAS 134A	P	9/23/14	9/23/14	2.6374	2.00	5.27	.00	5.27
		** JOB ORDER TOTALS **					209.73	.00	209.73
		** BILLED AMOUNT **					209.73	.00	209.73

21849 00009 REPLACE TIRES 76712 R&R 2-TIRES REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	9/23/14	9/23/14	96.4589	2.00	192.92	.00	192.92
		** JOB ORDER TOTALS **					192.92	.00	192.92
		** BILLED AMOUNT **					192.92	.00	192.92

21849 00010 FRONT-END ALIGNMENT 76712 ALIGNMENT & SET CAMBER ON ALL 4 WHEELS COMPLETED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
LABOR	4 WHL ALIGNMENT	P	9/24/14	9/25/14	79.9500	1.00	79.95	.00	79.95
ADVANCED BRAKE & ALIGNMEN 79803									
SET	CAMBER ON ALL 4-WHLS	P	9/24/14	9/25/14	25.0000	4.00	100.00	.00	100.00
ADVANCED BRAKE & ALIGNMEN 79803									
		** JOB ORDER TOTALS **					179.95	.00	179.95
		** BILLED AMOUNT **					179.95	.00	179.95

21863 00002 RADIATOR COOLANT FAN 77244 R&R COOLING FAN BLADES & MOTORS REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-80640	MOTOR KIT	P	10/06/14	10/06/14	76.0000	1.00	76.00	.00	76.00
COLD AIR DISTRIBUTORS WAR 13-162554									
15-80641	MOTOR KIT	P	10/06/14	10/06/14	79.5800	1.00	79.58	.00	79.58
COLD AIR DISTRIBUTORS WAR 13-162554									
15-80591	BLADE KIT	P	10/06/14	10/06/14	26.7900	1.00	26.79	.00	26.79
COLD AIR DISTRIBUTORS WAR 13-162554									
15-80593	BLADE KIT	P	10/06/14	10/06/14	26.7600	1.00	26.76	.00	26.76
COLD AIR DISTRIBUTORS WAR 13-162554									
		** JOB ORDER TOTALS **					209.13	.00	209.13
		** BILLED AMOUNT **					209.13	.00	209.13

21889 00001 LONG PM 77996 LONG PM PREVENTIVE MAINTENANCE

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/20/14	10/20/14	3.3558	5.00	16.78	.00	16.78

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy				Action taken	
Part no./Description			**Vendor/Invoice number**	**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup** / **Total cost**

Part no.	Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/20/14	10/20/14	2.8871	1.00	2.89	.00	2.89
	** JOB ORDER TOTALS **						19.67	.00	19.67
	** BILLED AMOUNT **						19.67	.00	19.67
21889 00005	EXHAUST HANGER/BRACKET	77996	R&R BROKEN EXHAUST HANGER				REPLACED		
8166	BRACKET	P	10/20/14	10/20/14	1.7400	3.00	5.22	.00	5.22
CARQUEST AUTO PARTS 724078									
	** JOB ORDER TOTALS **						5.22	.00	5.22
	** BILLED AMOUNT **						5.22	.00	5.22
22032 00001	LONG PM	80832	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/29/14	12/29/14	3.3617	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/29/14	12/29/14	2.9100	1.00	2.91	.00	2.91
	** JOB ORDER TOTALS **						19.72	.00	19.72
	** BILLED AMOUNT **						19.72	.00	19.72
22032 00005	EXHAUST HANGER/BRACKET	80832	R&R BROKEN EXHAUST HANGER				REPLACED		
8166	BRACKET	P	12/24/14	12/29/14	1.7400	3.00	5.22	.00	5.22
CARQUEST AUTO PARTS 739121									
	** JOB ORDER TOTALS **						5.22	.00	5.22
	** BILLED AMOUNT **						5.22	.00	5.22
22140 00001	LONG PM	83416	LONG PM				PREVENTIVE MAINTENANCE		
23234400	F-KEY	P	2/26/15	2/28/15	21.2500	2.00	42.50	.00	42.50
DAVID MAUS CHEVROLET 77652									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/24/15	2/24/15	3.3617	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/24/15	2/24/15	2.9100	1.00	2.91	.00	2.91
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	2/24/15	2/24/15	1.5353	1.00	1.54	.00	1.54
40508500001		P	2/24/15	2/24/15	2.0576	1.00	2.06	.00	2.06
	** JOB ORDER TOTALS **						65.82	.00	65.82
	** BILLED AMOUNT **						65.82	.00	65.82

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Description	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
22156	00001		A/C HOSE ASSY - LO PRES	83496	A/C INOP - RECOVER REFRIGERANT R&R MANIFOLD HOSE					REMOVED & REPLACED	
15-33198	HOSE			P	3/02/15	3/04/15	61.5100	1.00	61.51	.00	61.51
COLD AIR DISTRIBUTORS WAR 13-186575											
					** JOB ORDER TOTALS **				61.51	.00	61.51
					** BILLED AMOUNT **				61.51	.00	61.51
22156	00002		*** AIR CONDITIONING ***	83496	R&R A/C INLINE FILTER					REMOVED & REPLACED	
15-75159	FILTER			P	2/26/15	3/04/15	17.9800	1.00	17.98	.00	17.98
COLD AIR DISTRIBUTORS WAR 13-186204											
					** JOB ORDER TOTALS **				17.98	.00	17.98
					** BILLED AMOUNT **				17.98	.00	17.98
22701	00001		LONG PM	85484	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/28/15	10/28/15	3.3629	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/28/15	10/28/15	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **				19.48	.00	19.48
					** BILLED AMOUNT **				19.48	.00	19.48
22701	00003		BRAKE PADS/SHOES	85484	FRT BRAKE PADS					ROTATE TIRES	
ATD1159P	POLICE DISC PADS			P	10/27/15	10/28/15	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR 13-234948											
					** JOB ORDER TOTALS **				40.75	.00	40.75
					** BILLED AMOUNT **				40.75	.00	40.75
22701	00004		ENGINE MOUNT	85484	R&R 5 MOTOR MOUNTS					REPLACED	
3104	MOUNT			P	10/27/15	10/28/15	41.1100	2.00	82.22	.00	82.22
COLD AIR DISTRIBUTORS WAR 13-234948											
3090	MOUNT			P	10/27/15	10/28/15	20.5100	2.00	41.02	.00	41.02
COLD AIR DISTRIBUTORS WAR 13-234948											
					** JOB ORDER TOTALS **				123.24	.00	123.24
					** BILLED AMOUNT **				123.24	.00	123.24
22701	00005		F/AXLE - SPINDLE/SHAFT	85484	R&R RIGHT FRT CV AXLE DUE TO BAD MOUNTS					REPLACED	
80-1805	NEW AXLE			P	10/27/15	10/28/15	49.8900	1.00	49.89	.00	49.89
COLD AIR DISTRIBUTORS WAR 13-234948											
					** JOB ORDER TOTALS **				49.89	.00	49.89
					** BILLED AMOUNT **				49.89	.00	49.89

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy					Action taken
Part no./Description			**Vendor/Invoice number**	**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup**	**Total cost**

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
22701 00007	WIPER BLADE(S)	85484	R&R WIPER BLADES				REPLACED		
06009700001	91-22 WIPER BLADES 22" TRICO FLEX	P	10/28/15	10/28/15	11.5100	2.00	23.02	.00	23.02
	** JOB ORDER TOTALS **						23.02	.00	23.02
	** BILLED AMOUNT **						23.02	.00	23.02
22704 00001	STARTER ASSEMBLY	85497	NO START CK OUT - R&R STARTER ASSEMBLY				REPLACED		
6785S	REMAN STARTER	P	10/28/15	10/28/15	139.8300	1.00	139.83	.00	139.83
CARQUEST AUTO PARTS 816813									
	** JOB ORDER TOTALS **						139.83	.00	139.83
	** BILLED AMOUNT **						139.83	.00	139.83
22843 00001	LONG PM	87457	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/12/16	1/12/16	3.3629	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/12/16	1/12/16	2.6700	1.00	2.67	.00	2.67
	** JOB ORDER TOTALS **						19.48	.00	19.48
	** BILLED AMOUNT **						19.48	.00	19.48
22923 00001	LONG PM	88621	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/17/16	2/17/16	3.3629	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/17/16	2/17/16	2.6700	1.00	2.67	.00	2.67
	** JOB ORDER TOTALS **						19.48	.00	19.48
	** BILLED AMOUNT **						19.48	.00	19.48
22991 00001	LONG PM	90038	LONG PM 90K SERVICE				PREVENTIVE MAINTENANCE		
83115	AIR FILTER	P	3/23/16	3/28/16	8.6000	1.00	8.60	.00	8.60
ADVANCE AUTO PARTS 851929									
89780	CABIN AIR FILTER	P	3/23/16	3/28/16	10.7900	1.00	10.79	.00	10.79
ADVANCE AUTO PARTS 851929									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/24/16	3/24/16	3.3629	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/24/16	3/24/16	2.6700	1.00	2.67	.00	2.67
	** JOB ORDER TOTALS **						38.87	.00	38.87
	** BILLED AMOUNT **						38.87	.00	38.87

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
22991 00004	*** TRANS-AUTOMATIC ***	90038	SERVICE TRANSMISSION				SERVICED		
96013 TRANS FILTER		P	3/23/16	3/28/16	11.8900	1.00	11.89	.00	11.89
ADVANCE AUTO PARTS 851929									
CQ426 ATF DEX VI		P	3/23/16	3/28/16	6.9900	8.00	55.92	.00	55.92
ADVANCE AUTO PARTS 851929									
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS		P	3/24/16	3/24/16	1.5353	1.00	1.54	.00	1.54
			** JOB ORDER TOTALS **				69.35	.00	69.35
			** BILLED AMOUNT **				69.35	.00	69.35
22991 00005	EXHAUST HANGER/BRACKET	90038	R&R BROKEN EXHAUST HANGER				REPLACED		
8166 INSULATOR		P	3/23/16	3/28/16	1.7400	2.00	3.48	.00	3.48
ADVANCE AUTO PARTS 851929									
			** JOB ORDER TOTALS **				3.48	.00	3.48
			** BILLED AMOUNT **				3.48	.00	3.48
23103 00001	LONG PM	92392	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	5/16/16	5/16/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	5/16/16	5/16/16	2.6700	1.00	2.67	.00	2.67
			** JOB ORDER TOTALS **				16.49	.00	16.49
			** BILLED AMOUNT **				16.49	.00	16.49
23256 00001	LONG PM	94496	LONG PM				PREVENTIVE MAINTENANCE		
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	7/21/16	7/21/16	2.8071	1.00	2.81	.00	2.81
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	7/21/16	7/21/16	2.7646	5.00	13.82	.00	13.82
			** JOB ORDER TOTALS **				16.63	.00	16.63
			** BILLED AMOUNT **				16.63	.00	16.63
23256 00004	REPLACE TIRES	94496	REPLACE RIGHT FRT TIRE				REMOVED & REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	7/21/16	7/21/16	99.2269	1.00	99.23	.00	99.23
			** JOB ORDER TOTALS **				99.23	.00	99.23
			** BILLED AMOUNT **				99.23	.00	99.23

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr / System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
23386	00001	LONG PM	96573	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	9/21/16	9/21/16	2.7105	5.00	13.55	.00	13.55
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	9/21/16	9/21/16	2.8286	1.00	2.83	.00	2.83
			** JOB ORDER TOTALS **					16.38	.00	16.38
			** BILLED AMOUNT **					16.38	.00	16.38
23386	00002	REPLACE TIRES	96573	R&R 2-TIRES					REMOVED & REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	9/21/16	9/21/16	99.2305	2.00	198.46	.00	198.46
			** JOB ORDER TOTALS **					198.46	.00	198.46
			** BILLED AMOUNT **					198.46	.00	198.46
23386	00003	BRAKE PADS/SHOES	96573	R&R REAR BRAKE PADS					REMOVED & REPLACED	
SP698PPH POLICE DISC PAD			P	9/20/16	9/27/16	38.5600	1.00	38.56	.00	38.56
COLD AIR DISTRIBUTORS WAR 13-302363										
			** JOB ORDER TOTALS **					38.56	.00	38.56
			** BILLED AMOUNT **					38.56	.00	38.56
23514	00001	STOP LIGHT BULB	98167	LEFT BRAKE LIGHT INOP R&R BULB					REMOVED & REPLACED	
06005100009 3157 WHITE BULB			P	12/06/16	12/06/16	1.2500	1.00	1.25	.00	1.25
			** JOB ORDER TOTALS **					1.25	.00	1.25
			** BILLED AMOUNT **					1.25	.00	1.25
23514	00002	ELECTRICAL FUSE/CB/LINK	98167	POWER OUTLETS INOP R&R FUSE					REMOVED & REPLACED	
06005000018 ATM-25 FUSE (MINI)			P	12/06/16	12/06/16	.5668	1.00	.57	.00	.57
			** JOB ORDER TOTALS **					.57	.00	.57
			** BILLED AMOUNT **					.57	.00	.57
23545	00001	LONG PM	99204	LONG PM					PREVENTIVE MAINTENANCE	
9594683 NUT (HUBCAPS)			P	12/21/16	12/22/16	5.2600	20.00	105.20	.00	105.20
DAVID MAUS CHEVROLET 106440										
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/20/16	12/20/16	2.7920	5.00	13.96	.00	13.96
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	12/20/16	12/20/16	2.8299	1.00	2.83	.00	2.83
			** JOB ORDER TOTALS **					121.99	.00	121.99
			** BILLED AMOUNT **					121.99	.00	121.99

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy					Action taken	
Part no./Description			Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
23545	00005		EXHAUST HANGER/BRACKET	99204	R&R BROKEN EXHAUST HANGER					REPLACED	
8166	INSULATOR			P	12/19/16	12/21/16	1.7400	2.00	3.48	.00	3.48
ADVANCE AUTO PARTS			914906								
					** JOB ORDER TOTALS **				3.48	.00	3.48
					** BILLED AMOUNT **				3.48	.00	3.48
23675	00001		LONG PM	103397	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/22/17	2/22/17	2.7920	5.00	13.96	.00	13.96
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	2/22/17	2/22/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				16.79	.00	16.79
					** BILLED AMOUNT **				16.79	.00	16.79
23819	00001		LONG PM	106745	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/01/17	5/01/17	2.7977	5.00	13.99	.00	13.99
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	5/01/17	5/01/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				16.82	.00	16.82
					** BILLED AMOUNT **				16.82	.00	16.82
23819	00003		REPLACE TIRES	106745	R&R 1 TIRE					REPLACED	
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	5/01/17	5/01/17	99.2214	1.00	99.22	.00	99.22
					** JOB ORDER TOTALS **				99.22	.00	99.22
					** BILLED AMOUNT **				99.22	.00	99.22
23819	00004		F/AXLE - HUB ASSY	106745	LEFT FRT HUB BEARING LOOSE R&R					REMOVED & REPLACED	
713199	HUB ASSEMBLY			P	4/26/17	5/02/17	89.8900	1.00	89.89	.00	89.89
COLD AIR DISTRIBUTORS WAR			13-346505								
					** JOB ORDER TOTALS **				89.89	.00	89.89
					** BILLED AMOUNT **				89.89	.00	89.89
23819	00005		ENGINE MOUNT	106745	R&R FIVE ENGINE MOUNTS					REMOVED & REPLACED	
2987SR	MOUNT			P	4/26/17	5/02/17	21.5200	1.00	21.52	.00	21.52
COLD AIR DISTRIBUTORS WAR			13-346505								

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Job nbr / Auth nbr / System	Meter reading	Discrepancy				Action taken		
Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
3090 MOUNT	P	4/26/17	5/02/17	13.0000	2.00	26.00	.00	26.00
COLD AIR DISTRIBUTORS WAR 13-346505								
3104 MOUNT	P	4/26/17	5/02/17	25.1300	1.00	25.13	.00	25.13
COLD AIR DISTRIBUTORS WAR 13-346505								
3104 MOUNT	P	4/26/17	5/02/17	25.1300	1.00	25.13	.00	25.13
COLD AIR DISTRIBUTORS WAR 13-346506								
	** JOB ORDER TOTALS **					97.78	.00	97.78
	** BILLED AMOUNT **					97.78	.00	97.78
23819 00006 A/TRANS MOUNT	106745	R&R TRANSMISSION MOUNT				REMOVED & REPLACED		
2712 MOUNT (TRANS)	P	4/26/17	5/02/17	21.0400	1.00	21.04	.00	21.04
COLD AIR DISTRIBUTORS WAR 13-346506								
	** JOB ORDER TOTALS **					21.04	.00	21.04
	** BILLED AMOUNT **					21.04	.00	21.04
23819 00007 F/AXLE - SPINDLE/SHAFT	106745	R&R RIGHT FRT AXLE ASSEMBLY				REPLACED		
GM-8054 NEW AXLE	P	4/26/17	5/02/17	49.8800	1.00	49.88	.00	49.88
COLD AIR DISTRIBUTORS WAR 13-346638								
	** JOB ORDER TOTALS **					49.88	.00	49.88
	** BILLED AMOUNT **					49.88	.00	49.88
23819 00008 BRAKE PADS/SHOES	106745	R&R FRONT BRAKE PADS				REMOVED & REPLACED		
SP1159PPH POLICE PAD SET	P	4/26/17	5/02/17	32.0200	1.00	32.02	.00	32.02
COLD AIR DISTRIBUTORS WAR 13-346505								
	** JOB ORDER TOTALS **					32.02	.00	32.02
	** BILLED AMOUNT **					32.02	.00	32.02
23819 00009 HEADLIGHT	106745	REPLACE BOTH HEADLIGHTS(POOR VISABILITY)				REPLACED		
25958359, 5 HEADLAMPS	P	4/26/17	5/02/17	169.1900	2.00	338.38	.00	338.38
DAVID MAUS CHEVROLET 112181								
	** JOB ORDER TOTALS **					338.38	.00	338.38
	** BILLED AMOUNT **					338.38	.00	338.38
23874 00002 BATTERY REPLACE	108485	R&R BATTERY				REPLACED		
06000900012 MTP-58R BATTERY TAURUS'	P	5/23/17	5/23/17	93.5400	1.00	93.54	.00	93.54
	** JOB ORDER TOTALS **					93.54	.00	93.54
	** BILLED AMOUNT **					93.54	.00	93.54

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy					Action taken	
Part no./Description			**Vendor/Invoice number**	**Trans type**	**Trans date**	**Post date**	**Unit cost**	**Quantity**	**Extended cost**	**Markup**	**Total cost**
23903 00001			*** CAB & BODY--EXTERIOR	108506	BODY REPAIRS - HOOD, RIGHT SIDE LAMP,FENDER,DOOR					REPAIRED	
928019	HOOD, RIGHT SIDE FENDER, LAMP, MIR			P	6/15/17	6/15/17	4088.4500	1.00	4088.45	.00	4088.45
					** JOB ORDER TOTALS **				4088.45	.00	4088.45
					** BILLED AMOUNT **				4088.45	.00	4088.45
23926 00001			A/C OPERATOR CONTROLS	108508	CLICKING NOISE IN DASH R&R A/C TEMP ACTUATOR					REMOVED & REPLACED	
15-74122	ACTUATOR			P	6/14/17	6/15/17	26.3800	1.00	26.38	.00	26.38
COLD AIR DISTRIBUTORS WAR 13-356869											
					** JOB ORDER TOTALS **				26.38	.00	26.38
					** BILLED AMOUNT **				26.38	.00	26.38
23926 00002			MIRROR - SIDEVIEW	108508	REINSTALL PASSENGER MIRROR LIGHT & MIRROR ASSEMBLY					INSTALLED	
06382	FOAM TAPE			P	6/14/17	6/15/17	36.0700	1.00	36.07	.00	36.07
ADVANCE AUTO PARTS	956392										
					** JOB ORDER TOTALS **				36.07	.00	36.07
					** BILLED AMOUNT **				36.07	.00	36.07
23984 00001			LONG PM	110346	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/12/17	7/12/17	2.8152	5.00	14.08	.00	14.08
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/12/17	7/12/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				16.91	.00	16.91
					** BILLED AMOUNT **				16.91	.00	16.91
24075 00001			LONG PM	113690	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	8/30/17	8/30/17	2.8378	5.00	14.19	.00	14.19
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	8/30/17	8/30/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				17.02	.00	17.02
					** BILLED AMOUNT **				17.02	.00	17.02
24191 00001			LONG PM	117873	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/24/17	10/24/17	2.8378	5.00	14.19	.00	14.19
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/24/17	11/15/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				17.02	.00	17.02
					** BILLED AMOUNT **				17.02	.00	17.02

Equipment: 460 Reference: PD523

Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no.	Job nbr / Description	System / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost / Action taken	Markup	Total cost
24212	00002	*** COOLANT SYSTEM ***	118057	R&R COOLANT TEMP SENSOR & CONNECTOR				REMOVED & REPLACED		
213-4333	SENSOR		P	10/26/17	10/31/17	16.7600	1.00	16.76	.00	16.76
COLD AIR DISTRIBUTORS WAR 13-383939										
PT1798	CONNECTOR		P	10/26/17	10/31/17	26.3300	1.00	26.33	.00	26.33
COLD AIR DISTRIBUTORS WAR 13-383939										
				** JOB ORDER TOTALS **				43.09	.00	43.09
				** BILLED AMOUNT **				43.09	.00	43.09
24212	00003	FRONT-END ALIGNMENT	118057	RACK & PINION & FRONT END ALIGNMENT				COMPLETED		
APWS 067459	RACK & PINION UNIT +LABOR		P	10/26/17	10/31/17	468.6700	1.00	468.67	.00	468.67
ADVANCE AUTO PARTS 83537										
LABOR	FRONT END ALIGNMENT		P	10/26/17	10/31/17	59.9500	1.00	59.95	.00	59.95
ADVANCE AUTO PARTS 83537										
				** JOB ORDER TOTALS **				528.62	.00	528.62
				** BILLED AMOUNT **				528.62	.00	528.62
24343	00001	LONG PM	121744	LONG PM 120K SERVICE				PREVENTIVE MAINTENANCE		
89780	CABIN AIR FILTER		P	12/28/17	1/09/18	5.4200	1.00	5.42	.00	5.42
ADVANCE AUTO PARTS 1000551										
83115	AIR FILTER		P	12/28/17	1/09/18	7.0000	1.00	7.00	.00	7.00
ADVANCE AUTO PARTS 1000551										
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	1/02/18	1/02/18	2.8495	5.00	14.25	.00	14.25
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	1/02/18	1/02/18	2.8300	1.00	2.83	.00	2.83
				** JOB ORDER TOTALS **				29.50	.00	29.50
				** BILLED AMOUNT **				29.50	.00	29.50
24343	00004	*** TRANS-AUTOMATIC ***	121744	SERVICE TRANS				SERVICED		
96015L	TRANSMISSION FILTER		P	12/28/17	1/09/18	7.0000	1.00	7.00	.00	7.00
ADVANCE AUTO PARTS 1000551										
CQ426	ATF DEX VI		P	12/28/17	1/09/18	7.1200	8.00	56.96	.00	56.96
ADVANCE AUTO PARTS 1000551										
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS		P	1/02/18	1/02/18	1.4830	1.00	1.48	.00	1.48
				** JOB ORDER TOTALS **				65.44	.00	65.44
				** BILLED AMOUNT **				65.44	.00	65.44

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost

24343 00005 WATER PUMP ASSEMBLY 121744 R&R WATER PUMP REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
252-897	WATER PUMP	P	12/28/17	1/09/18	63.0600	1.00	63.06	.00	63.06
COLD AIR DISTRIBUTORS WAR 13-394887									
	** JOB ORDER TOTALS **						63.06	.00	63.06
	** BILLED AMOUNT **						63.06	.00	63.06

24343 00006 BELT - SERPENTINE 121744 R&R SERPENTINE BELT REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
5061090	SERP BELT-POLY RIB	P	12/28/17	1/09/18	24.4700	1.00	24.47	.00	24.47
ADVANCE AUTO PARTS 1000636									
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	1/02/18	1/02/18	7.9457	3.00	23.84	.00	23.84
	** JOB ORDER TOTALS **						48.31	.00	48.31
	** BILLED AMOUNT **						48.31	.00	48.31

24457 00001 LONG PM 125784 LONG PM PREVENTIVE MAINTENANCE

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/21/18	2/21/18	2.8495	5.00	14.25	.00	14.25
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/21/18	2/21/18	2.8300	1.00	2.83	.00	2.83
	** JOB ORDER TOTALS **						17.08	.00	17.08
	** BILLED AMOUNT **						17.08	.00	17.08

24457 00002 REPLACE TIRES 125784 R&R 2-TIRES REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	2/21/18	2/21/18	99.2377	2.00	198.48	.00	198.48
	** JOB ORDER TOTALS **						198.48	.00	198.48
	** BILLED AMOUNT **						198.48	.00	198.48

24457 00003 BRAKE PADS/SHOES 125784 R&R FRONT BRAKE PADS REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
SP1159PPH	POLICE PAD SET	P	2/20/18	2/26/18	32.0200	1.00	32.02	.00	32.02
COLD AIR DISTRIBUTORS WAR 13-404345									
	** JOB ORDER TOTALS **						32.02	.00	32.02
	** BILLED AMOUNT **						32.02	.00	32.02

24457 00004 F/AXLE - HUB ASSY 125784 NOISE IN FRT END R&R LEFT FRT HUB BEARINGS REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
713199	HUB ASSEMBLY	P	2/20/18	2/26/18	89.8900	1.00	89.89	.00	89.89
COLD AIR DISTRIBUTORS WAR 13-404470									
	** JOB ORDER TOTALS **						89.89	.00	89.89
	** BILLED AMOUNT **						89.89	.00	89.89

Equipment: 460 Reference: PD523
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN BLUE

Job ord / Part no./Description / Vendor/Invoice number	Job nbr	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
24457	00005		ENGINE MOUNT	125784	R&R LOWER ENGINE MOUNT					REMOVED & REPLACED	
2987SR	MOUNT			P	2/20/18	2/26/18	21.5200	1.00	21.52	.00	21.52
COLD AIR DISTRIBUTORS WAR 13-404277											
					** JOB ORDER TOTALS **				21.52	.00	21.52
					** BILLED AMOUNT **				21.52	.00	21.52
24457	00006		A/TRANS MOUNT	125784	R&R TRASMISSION MOUNT					REMOVED & REPLACED	
2712	MOUNT			P	2/20/18	2/26/18	21.0400	1.00	21.04	.00	21.04
COLD AIR DISTRIBUTORS WAR 13-404277											
					** JOB ORDER TOTALS **				21.04	.00	21.04
					** BILLED AMOUNT **				21.04	.00	21.04
24658	00001		WINDOW REGULATOR ASSEMBLY	127193	LEFT REAR WINDOW REGULATOR BROKEN R&R					REPLACED	
82298	MOTOR / REGULATOR			P	5/19/18	5/31/18	189.8900	1.00	189.89	.00	189.89
COLD AIR DISTRIBUTORS WAR 13-420991											
					** JOB ORDER TOTALS **				189.89	.00	189.89
					** BILLED AMOUNT **				189.89	.00	189.89
					** EQUIPMENT TOTALS **		LABOR	.00	.00	.00	.00
							INDIRECT LABOR	.00	.00	.00	.00
							PARTS		13920.60	.00	13920.60
							COM REP LABOR		79.90	.00	79.90
							COM REP PARTS		10.00	.00	10.00
							COM REP OTHER		2176.88	.00	2176.88
							TOTAL		16187.38	.00	16187.38
					** BILLED AMOUNT **				16187.38	.00	16187.38

Dept: 006 010 PATROL ** Subdepartment 010 Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		13920.60	.00	13920.60
COM REP LABOR		79.90	.00	79.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		2176.88	.00	2176.88
TOTAL		16187.38	.00	16187.38
** BILLED AMOUNT **		16187.38	.00	16187.38

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		13920.60	.00	13920.60
COM REP LABOR		79.90	.00	79.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		2176.88	.00	2176.88
TOTAL		16187.38	.00	16187.38
** BILLED AMOUNT **		16187.38	.00	16187.38

Maintenance by Department Report
For period: 9/01/09 - 1/31/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		13920.60	.00	13920.60
COM REP LABOR		79.90	.00	79.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		2176.88	.00	2176.88
TOTAL		16187.38	.00	16187.38
** BILLED AMOUNT **		16187.38	.00	16187.38