
Department	ALL	
Equipment number	00453	
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: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
					NO JOB ORDER								
					RP:LFT DOOR SKIN REAR,HANDLE & REPAIR1/4PANLROC	C	10/03/11	10/04/11			1699.00	.00	1699.00
					** BILLED AMOUNT **						1699.00	.00	1699.00
					FAN RELAYS & HARNESS COOLING MOTORS & BLADES	C	10/07/11	10/10/11			.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
					RECALL FRONT SAFETY BELT ANCHOR	C	10/07/11	10/10/11			.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
					MOTOR MOUNT REPLACED (NOISE LEFT SIDE)	C	8/22/12	8/27/12			.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
					RECALL-FRONT LOWER CONTROL ARMS (FRACTURED)	C	8/22/12	8/27/12			.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
	17499	00001	***ALL ROUTINE MAINT***	142	RELAY, COPPER LUGS & FUSE BLOCK						COMPLETED		
56-1728	RELAY					P	10/06/09	10/22/09	6.9800	1.00	6.98	.00	6.98
CARQUEST AUTO PARTS	261011												
BP332	4 GA. COPPER LUGS					P	10/07/09	10/22/09	.9200	3.00	2.76	.00	2.76
CARQUEST AUTO PARTS	261389												
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
	17499	00002	ELECTRICAL FUSE/CB/LINK	142	INSTALL & WIRE CONSTANT ON SOLENOID						INSTALLED		
06003700026	STARTER SOLENOID					P	1/15/10	1/15/10	47.2398	1.00	47.24	.00	47.24
24059BX (REPLACES S55)													
					** JOB ORDER TOTALS **						47.24	.00	47.24
					** BILLED AMOUNT **						47.24	.00	47.24
	17499	00003	ELECTRICAL WIRING	142	INSTALL & WIRE HOURMETER						INSTALLED		
06003700042	HOURMETER					P	1/15/10	1/15/10	54.7928	1.00	54.79	.00	54.79
PD CRUISERS													
					** JOB ORDER TOTALS **						54.79	.00	54.79
					** BILLED AMOUNT **						54.79	.00	54.79
	17499	00005	ELECTRICAL FUSE HOLDER	142	INSTALL & WIRE AUXILIARY FUSE BLOCK						INSTALLED		
06005000022	MAX-50 FUSE					P	1/15/10	1/15/10	2.0600	4.00	8.24	.00	8.24
					** JOB ORDER TOTALS **						8.24	.00	8.24
					** BILLED AMOUNT **						8.24	.00	8.24
	17499	00006	*** COMMUNICATION	142	INSTALL & WIRE RADIOS & ANTENNAS						INSTALLED		
05500300003						P	1/15/10	1/15/10	47.6803	2.00	95.36	.00	95.36
					** JOB ORDER TOTALS **						95.36	.00	95.36
					** BILLED AMOUNT **						95.36	.00	95.36

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17734	00001		MOUNTING EQUIP/ACCESSORY	410	INSTALL & WIRE RADAR ASSEMBLY		INSTALLED	
015824471 KEY	P	1/19/10	1/31/10	36.7300	1.00	36.73	.00	36.73
ROGER HOLLER CHEVROLET CO 961430								
			** JOB ORDER TOTALS **			36.73	.00	36.73
			** BILLED AMOUNT **			36.73	.00	36.73
17813	00001		LONG PM	910	LONG PM (108HRS)		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/17/10	2/17/10	2.0415	5.00	10.21	.00	10.21
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/17/10	2/17/10	5.2666	1.00	5.27	.00	5.27
			** JOB ORDER TOTALS **			15.48	.00	15.48
			** BILLED AMOUNT **			15.48	.00	15.48
18063	00001		LONG PM	3031	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/20/10	5/20/10	2.1182	5.00	10.59	.00	10.59
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/20/10	5/20/10	5.2800	1.00	5.28	.00	5.28
			** JOB ORDER TOTALS **			15.87	.00	15.87
			** BILLED AMOUNT **			15.87	.00	15.87
18388	00001		LONG PM	5188	LONG PM		PREVENTIVE MAINTENANCE	
85522 OIL FILTER - LD	P	9/09/10	9/10/10	6.6100	1.00	6.61	.00	6.61
CARQUEST AUTO PARTS 346613								
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/09/10	9/10/10	2.1983	5.00	10.99	.00	10.99
			** JOB ORDER TOTALS **			17.60	.00	17.60
			** BILLED AMOUNT **			17.60	.00	17.60
18532	00001		*** COMMUNICATION	6640	COMPUTER INOP R&R FUSE IN POWER SUPPLY		REMOVED & REPLACED	
06005000016 ATM-15 FUSE (MINI)	P	11/05/10	11/05/10	.5284	2.00	1.06	.00	1.06
			** JOB ORDER TOTALS **			1.06	.00	1.06
			** BILLED AMOUNT **			1.06	.00	1.06
18610	00001		LONG PM	7222	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/08/10	12/08/10	2.2974	5.00	11.49	.00	11.49

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Part no./Description / Vendor/Invoice number													
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	12/08/10	12/08/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **						16.77	.00	16.77
					** BILLED AMOUNT **						16.77	.00	16.77
	18897	00001	LONG PM		9109 LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE				P	3/25/11	3/25/11	2.3146	5.00	11.57	.00	11.57
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	3/25/11	3/25/11	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **						16.85	.00	16.85
					** BILLED AMOUNT **						16.85	.00	16.85
	18897	00004	R/R PAD/SHOE&TRN RTR/DRM		9109 FRONT BRAKE JOB						REPLACED		
ATD1159P		POILCE DISC PADS				P	3/24/11	3/29/11	43.2600	1.00	43.26	.00	43.26
COLD AIR DISTRIBUTORS WAR 13-443663													
580403P		POLICE BRK ROTOR				P	3/24/11	3/29/11	83.5700	2.00	167.14	.00	167.14
COLD AIR DISTRIBUTORS WAR 13-443663													
					** JOB ORDER TOTALS **						210.40	.00	210.40
					** BILLED AMOUNT **						210.40	.00	210.40
	19017	00001	BATTERY REPLACE		10318 R&R BATTERY - NO START CK OUT						REPLACED		
06000900021						P	5/17/11	5/17/11	141.3237	1.00	141.32	.00	141.32
					** JOB ORDER TOTALS **						141.32	.00	141.32
					** BILLED AMOUNT **						141.32	.00	141.32
	19097	00001	RADIATOR COOLANT FAN		10936 COOLING FANS WON'T TURN OFF - R&R RELAYS						REMOVED & REPLACED		
D1786C		RELAY				P	6/15/11	6/15/11	7.4800	2.00	14.96	.00	14.96
COLD AIR DISTRIBUTORS WAR 13-452870													
D1780C		RELAY				P	6/15/11	6/15/11	7.5800	1.00	7.58	.00	7.58
COLD AIR DISTRIBUTORS WAR 13-452870													
					** JOB ORDER TOTALS **						22.54	.00	22.54
					** BILLED AMOUNT **						22.54	.00	22.54
	19110	00001	LONG PM		11046 LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE				P	6/21/11	6/21/11	2.5413	5.00	12.71	.00	12.71

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06004600056		51522 WIX / 85522 CQ				P	6/21/11	6/21/11	5.2800	1.00	5.28	.00	5.28
		CHEVY SIERRA / GMC CANYON											
					** JOB ORDER TOTALS **						17.99	.00	17.99
					** BILLED AMOUNT **						17.99	.00	17.99
	19110	00003	REPLACE TIRES	11046	REPLACE 4-TIRES (PIRELLI'S)						REPLACED		
06008700032		EAGLE RS-A 225/60R16 97V				P	6/21/11	6/21/11	82.1200	4.00	328.48	.00	328.48
		IMPALA / CROWNS											
06008700032		EAGLE RS-A 225/60R16 97V				P	6/30/11	6/30/11	82.1200	4.00-	328.48-	.00	328.48-
		IMPALA / CROWNS											
					** JOB ORDER TOTALS **						.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
	19134	00001	SPOT LIGHT BULB	11400	R&R SPOT LIGHT BULB						REMOVED & REPLACED		
05505400003		SUPER LED LIGHT				P	6/30/11	6/30/11	130.0600	1.00	130.06	.00	130.06
		WEC PAR 46 12 VDC											
					** JOB ORDER TOTALS **						130.06	.00	130.06
					** BILLED AMOUNT **						130.06	.00	130.06
	19402	00001	LONG PM	13436	LONG PM						PREVENTIVE MAINTENANCE		
85522		OIL FILTER - LD				P	10/10/11	10/11/11	7.8800	1.00	7.88	.00	7.88
CARQUEST AUTO PARTS 444967													
40503600003		ENGINE OIL, SAE 15W-40				P	10/11/11	10/11/11	2.9765	5.00	14.88	.00	14.88
		QUAKER STATE											
					** JOB ORDER TOTALS **						22.76	.00	22.76
					** BILLED AMOUNT **						22.76	.00	22.76
	19413	00001	STOP LIGHT BULB	13495	BRAKE LIGHT 10-7 / R&R BULB						REMOVED & REPLACED		
06005100009		3157 WHITE BULB				P	10/13/11	10/13/11	.8099	1.00	.81	.00	.81
					** JOB ORDER TOTALS **						.81	.00	.81
					** BILLED AMOUNT **						.81	.00	.81
	19516	00001	LONG PM	15950	LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40				P	11/29/11	11/29/11	2.9765	5.00	14.88	.00	14.88
		QUAKER STATE											
06004600056		51522 WIX / 85522 CQ				P	11/29/11	11/29/11	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

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	19638	00001	LONG PM	18366	LONG PM							PREVENTIVE MAINTENANCE	
75750			HITCH (LOCKS FOR B RACKS)			P	2/15/12	2/16/12	14.9500	1.00	14.95	.00	14.95
CARQUEST AUTO PARTS 478660													
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/08/12	2/13/12	3.2016	5.00	16.01	.00	16.01
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	1/31/12	1/31/12	2.5900	1.00	2.59	.00	2.59
					** JOB ORDER TOTALS **						33.55	.00	33.55
					** BILLED AMOUNT **						33.55	.00	33.55
	19638	00004	EXHAUST HANGER/BRACKET	18366	R&R BROKEN EXHAUST HANGER							REPLACED	
8166			BRACKET			P	1/31/12	1/31/12	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS 474109													
					** JOB ORDER TOTALS **						3.20	.00	3.20
					** BILLED AMOUNT **						3.20	.00	3.20
	19743	00001	STOP LIGHT BULB	20638	RIGHT BRAKE LIGHT INOP R&R BULB							REMOVED & REPLACED	
06005100009			3157 WHITE BULB			P	3/22/12	3/22/12	.8100	1.00	.81	.00	.81
					** JOB ORDER TOTALS **						.81	.00	.81
					** BILLED AMOUNT **						.81	.00	.81
	19786	00001	LONG PM	21401	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/05/12	4/05/12	3.2016	5.00	16.01	.00	16.01
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/05/12	4/05/12	2.4119	1.00	2.41	.00	2.41
4 WHEEL ALIGNMENT						CL	4/04/12	4/05/12			59.95	.00	59.95
SET CAMBER ON REAR & FRONT WHEELS						CL	4/04/12	4/05/12			120.00	.00	120.00
					** JOB ORDER TOTALS **						198.37	.00	198.37
					** BILLED AMOUNT **						198.37	.00	198.37
	19941	00001	LONG PM	24097	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	6/12/12	6/12/12	3.2053	5.00	16.03	.00	16.03
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	6/12/12	6/12/12	2.4100	1.00	2.41	.00	2.41
					** JOB ORDER TOTALS **						18.44	.00	18.44
					** BILLED AMOUNT **						18.44	.00	18.44

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19949 00001			*** COOLANT SYSTEM ***	24269	CAR OVERHEATING / CK OUT		DIAGNOSTIC	
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	6/13/12	6/13/12	5.2500	1.00	5.25	.00	5.25
** JOB ORDER TOTALS **						5.25	.00	5.25
** BILLED AMOUNT **						5.25	.00	5.25
19949 00002			*** COOLANT SYSTEM ***	24269	R&R COOLANT SENSOR		REPLACED	
213-4333 SENSOR	P	6/11/12	6/18/12	15.6300	1.00	15.63	.00	15.63
COLD AIR DISTRIBUTORS WAR 13-020613								
** JOB ORDER TOTALS **						15.63	.00	15.63
** BILLED AMOUNT **						15.63	.00	15.63
20084 00001			BATTERY REPLACE	26865	R&R BATTERY		REPLACED	
06000900021	P	8/13/12	8/13/12	155.4498	1.00	155.45	.00	155.45
** JOB ORDER TOTALS **						155.45	.00	155.45
** BILLED AMOUNT **						155.45	.00	155.45
20097 00001			LONG PM	27047	LONG PM		PREVENTIVE MAINTENANCE	
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/21/12	8/21/12	2.5900	1.00	2.59	.00	2.59
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/21/12	8/21/12	3.2074	5.00	16.04	.00	16.04
4 WHEEL ALIGNMENT (NOISE IN FRT LEFT)	CL	8/16/12	8/27/12			79.95	.00	79.95
** JOB ORDER TOTALS **						98.58	.00	98.58
** BILLED AMOUNT **						98.58	.00	98.58
20097 00003			R/R PAD/SHOE&TRN RTR/DRM	27047	FRONT BRAKE JOB		REPLACED	
580403P POLICE BRAKE ROTORS	P	8/16/12	8/21/12	70.3800	2.00	140.76	.00	140.76
COLD AIR DISTRIBUTORS WAR 13-030702								
ATD1159P POLICE DISC PADS	P	8/16/12	8/21/12	36.4300	1.00	36.43	.00	36.43
COLD AIR DISTRIBUTORS WAR 13-030702								
** JOB ORDER TOTALS **						177.19	.00	177.19
** BILLED AMOUNT **						177.19	.00	177.19
20097 00004			REPLACE TIRES	27047	R&R 4-TIRES		REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	8/21/12	8/21/12	89.4156	4.00	357.66	.00	357.66
** JOB ORDER TOTALS **						357.66	.00	357.66
** BILLED AMOUNT **						357.66	.00	357.66

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20097	00005		EXHAUST HANGER/BRACKET	27047	R&R BROKEN EXHAUST HANGER	REPLACED
8166	BRACKET			P	8/16/12	8/21/12	1.6000	3.00	4.80	.00	4.80
CARQUEST AUTO PARTS	527245										
				** JOB ORDER TOTALS **					4.80	.00	4.80
				** BILLED AMOUNT **					4.80	.00	4.80
20217	00002		CANNISTER PURGE SOLENOID	28408	R&R EVAP PURGE VALVE	REPLACED
214-1473	EVAP PURGE VALVE			P	10/04/12	10/16/12	13.9200	1.00	13.92	.00	13.92
COLD AIR DISTRIBUTORS WAR	13-037635										
				** JOB ORDER TOTALS **					13.92	.00	13.92
				** BILLED AMOUNT **					13.92	.00	13.92
20248	00001		LONG PM	29700	LONG PM 30K SERVICE	PREVENTIVE MAINTENANCE
89780	AIR FILTER CABIN			P	10/22/12	10/30/12	4.4000	1.00	4.40	.00	4.40
CARQUEST AUTO PARTS	544921										
83115	AIR FILTER - LD			P	10/22/12	10/30/12	7.1700	1.00	7.17	.00	7.17
CARQUEST AUTO PARTS	544921										
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/25/12	10/25/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/25/12	10/25/12	2.6657	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **					30.28	.00	30.28
				** BILLED AMOUNT **					30.28	.00	30.28
20248	00004		*** TRANS-AUTOMATIC ***	29700	SERVICE TRANSMISSION	SERVICED
96013	TRANSMISSION FILTER			P	10/22/12	10/30/12	11.8300	1.00	11.83	.00	11.83
CARQUEST AUTO PARTS	544921										
CQ426	CQ ATF DEXRON VI QT			P	10/22/12	10/30/12	6.4300	8.00	51.44	.00	51.44
CARQUEST AUTO PARTS	544921										
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	10/25/12	10/25/12	10.3840	1.00	10.38	.00	10.38
				** JOB ORDER TOTALS **					73.65	.00	73.65
				** BILLED AMOUNT **					73.65	.00	73.65
20248	00005		EXHAUST HANGER/BRACKET	29700	R&R BROKEN EXHAUST HANGER	REPLACED
8166	BRACKET			P	10/22/12	10/30/12	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS	544921										
				** JOB ORDER TOTALS **					3.20	.00	3.20
				** BILLED AMOUNT **					3.20	.00	3.20

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			Vendor/Invoice number										
20263	00001		HEADLIGHT BULB	30135	R&R PASS HEADLIGHT BULB								REMOVED & REPLACED
			06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	10/30/12	10/30/12	13.4600	1.00	13.46	.00	13.46
					** JOB ORDER TOTALS **						13.46	.00	13.46
					** BILLED AMOUNT **						13.46	.00	13.46
20366	00001		LONG PM	33194	LONG PM								PREVENTIVE MAINTENANCE
			85522 OIL FILTER - LD			P	1/02/13	1/09/13	2.7800	1.00	2.78	.00	2.78
			CARQUEST AUTO PARTS 562089										
			40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/03/13	1/03/13	3.2947	5.00	16.47	.00	16.47
					** JOB ORDER TOTALS **						19.25	.00	19.25
					** BILLED AMOUNT **						19.25	.00	19.25
20366	00004		EXHAUST HANGER/BRACKET	33194	R&R BROKEN EXHAUST HANGER								REPLACED
			8166 BRACKET			P	1/02/13	1/09/13	1.6000	4.00	6.40	.00	6.40
			CARQUEST AUTO PARTS 562094										
					** JOB ORDER TOTALS **						6.40	.00	6.40
					** BILLED AMOUNT **						6.40	.00	6.40
20366	00005		ENGINE MOUNT	33194	R&R UPPER MOTOR MOUNTS								REPLACED
			31-5263 ENGINE MOUNTS			P	1/02/13	1/09/13	36.1100	2.00	72.22	.00	72.22
			CARQUEST AUTO PARTS 562094										
					** JOB ORDER TOTALS **						72.22	.00	72.22
					** BILLED AMOUNT **						72.22	.00	72.22
20481	00002		EXHAUST HANGER/BRACKET	34927	R&R BROKEN EXHAUST HANGER								REPLACED
			8166 BRACKET			P	2/26/13	2/28/13	1.6000	2.00	3.20	.00	3.20
			CARQUEST AUTO PARTS 576917										
					** JOB ORDER TOTALS **						3.20	.00	3.20
					** BILLED AMOUNT **						3.20	.00	3.20
20492	00001		LONG PM	35401	LONG PM								PREVENTIVE MAINTENANCE
			06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	3/12/13	3/12/13	2.5800	1.00	2.58	.00	2.58
			40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	3/12/13	3/12/13	3.3038	5.00	16.52	.00	16.52
					** JOB ORDER TOTALS **						19.10	.00	19.10
					** BILLED AMOUNT **						19.10	.00	19.10

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
20504	00001		HEADLIGHT BULB	35523	RIGHT HEADLIGHT INOP. R&R BULB		REMOVED & REPLACED	
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	3/13/13	3/13/13	11.5400	1.00	11.54	.00	11.54
** JOB ORDER TOTALS **						11.54	.00	11.54
** BILLED AMOUNT **						11.54	.00	11.54
20548	00001		HEADLIGHT BULB	36231	HEADLIGHT 10-7 / R&R BULB		REMOVED & REPLACED	
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	3/25/13	3/25/13	11.5400	1.00	11.54	.00	11.54
** JOB ORDER TOTALS **						11.54	.00	11.54
** BILLED AMOUNT **						11.54	.00	11.54
20567	00001		TAG LAMP BULB	36630	TAG LIGHT INOP R&R BULB		REMOVED & REPLACED	
06005100017 194 BULB	P	4/02/13	4/02/13	.3150	1.00	.32	.00	.32
** JOB ORDER TOTALS **						.32	.00	.32
** BILLED AMOUNT **						.32	.00	.32
20601	00002		BLOWER MOTOR ASSY	37163	R&R BLOWER MOTOR		REMOVED & REPLACED	
BM100000 BLOWER MOTOR COLD AIR DISTRIBUTORS WAR 13-064718	P	4/15/13	4/16/13	51.8000	1.00	51.80	.00	51.80
** JOB ORDER TOTALS **						51.80	.00	51.80
** BILLED AMOUNT **						51.80	.00	51.80
20601	00003		BLOWER MOTOR RELAY	37163	R&R BLOWER MODULE / RESISTOR		REMOVED & REPLACED	
15-81727 BLW MTR COLD AIR DISTRIBUTORS WAR 13-064718	P	4/15/13	4/16/13	43.3500	1.00	43.35	.00	43.35
** JOB ORDER TOTALS **						43.35	.00	43.35
** BILLED AMOUNT **						43.35	.00	43.35
20632	00001		LONG PM	37486	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/24/13	4/24/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	4/24/13	4/24/13	2.5800	1.00	2.58	.00	2.58
** JOB ORDER TOTALS **						19.10	.00	19.10
** BILLED AMOUNT **						19.10	.00	19.10

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
20632	00004	EXHAUST HANGER/BRACKET	37486	R&R BROKEN EXHAUST HANGER			REPLACED	
8166 BRACKET	P	4/24/13	4/24/13	1.6000	2.00	3.20	.00	3.20
CARQUEST AUTO PARTS 591172								
** JOB ORDER TOTALS **						3.20	.00	3.20
** BILLED AMOUNT **						3.20	.00	3.20
20780	00001	LONG PM	39806	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/27/13	6/27/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/27/13	6/27/13	2.5800	1.00	2.58	.00	2.58
** JOB ORDER TOTALS **						19.10	.00	19.10
** BILLED AMOUNT **						19.10	.00	19.10
21000	00001	LONG PM	42241	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/10/13	10/10/13	3.3026	5.00	16.51	.00	16.51
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/10/13	10/10/13	2.7500	1.00	2.75	.00	2.75
** JOB ORDER TOTALS **						19.26	.00	19.26
** BILLED AMOUNT **						19.26	.00	19.26
21000	00002	F/AXLE - HUB ASSY	42241	RIGHT FRT HUB ASSSEMBLY LOOSE - R&R			REMOVED & REPLACED	
513179 HUB ASSEMBLY	P	10/08/13	10/21/13	110.2500	1.00	110.25	.00	110.25
CARQUEST AUTO PARTS 632006								
** JOB ORDER TOTALS **						110.25	.00	110.25
** BILLED AMOUNT **						110.25	.00	110.25
21000	00006	*** AIR CONDITIONING ***	42241	A/C RECIRCUALTION ACTUATOR NOISY - R&R ACTUATOR			REPLACED	
15-74122 ACTUATOR	P	10/08/13	10/21/13	23.0200	1.00	23.02	.00	23.02
COLD AIR DISTRIBUTORS WAR 13-096347								
** JOB ORDER TOTALS **						23.02	.00	23.02
** BILLED AMOUNT **						23.02	.00	23.02
21178	00001	LONG PM	44365	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/24/13	12/24/13	3.2991	5.00	16.50	.00	16.50

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/24/13	12/24/13	2.7500	1.00	2.75	.00	2.75
** JOB ORDER TOTALS **						19.25	.00	19.25
** BILLED AMOUNT **						19.25	.00	19.25
21178 00002 REPLACE TIRES	44365	R&R 4-TIRES				REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	5/28/14	5/28/14	95.5708	4.00	382.28	.00	382.28
** JOB ORDER TOTALS **						382.28	.00	382.28
** BILLED AMOUNT **						382.28	.00	382.28
21415 00001 LONG PM	46830	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
21415 00003 R/R PAD/SHOE&TRN RTR/DRM	46830	FRT BRAKE JOB				REMOVED & REPLACED		
580403P POLICE BRK ROTOR	P	4/01/14	4/03/14	79.7800	2.00	159.56	.00	159.56
COLD AIR DISTRIBUTORS WAR 13-125800								
SGD698C CERAMIC PADS	P	4/01/14	4/03/14	28.0900	1.00	28.09	.00	28.09
COLD AIR DISTRIBUTORS WAR 13-125730								
** JOB ORDER TOTALS **						187.65	.00	187.65
** BILLED AMOUNT **						187.65	.00	187.65
21415 00004 R/R PAD/SHOE&TRN RTR/DRM	46830	REAR BRAKE JOB				REMOVED & REPLACED		
513179 HUB ASSY	P	3/31/14	4/03/14	118.2500	2.00	236.50	.00	236.50
CARQUEST AUTO PARTS 673033								
ATD1159P POLICE DISC PADS	P	4/01/14	4/03/14	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR 13-125730								
** JOB ORDER TOTALS **						277.25	.00	277.25
** BILLED AMOUNT **						277.25	.00	277.25
21429 00001 STOP LIGHT BULB	47084	RIGHT BRAKE LIGHT INOP R&R BULB				REMOVED & REPLACED		
15824471 KEY	P	5/16/14	5/20/14	21.2500	1.00	21.25	.00	21.25
DAVID MAUS CHEVROLET 64859								

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description Vendor/Invoice number										
06005100011	3157		AMBER BULB			P	4/08/14	4/08/14	2.6900	1.00	2.69	.00	2.69
					** JOB ORDER TOTALS **						23.94	.00	23.94
					** BILLED AMOUNT **						23.94	.00	23.94
21677	00001		LONG PM	49047	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/16/14	7/16/14	3.2882	5.00	16.44	.00	16.44
06004600056	51522		WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/16/14	7/16/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.19	.00	19.19
					** BILLED AMOUNT **						19.19	.00	19.19
21677	00005		WIPER BLADE(S)	49047	R&R WIPER BLADES							REPLACED	
4822			BOSCH EVOLUTION WIPER			P	7/16/14	7/28/14	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS 699888													
					** JOB ORDER TOTALS **						25.18	.00	25.18
					** BILLED AMOUNT **						25.18	.00	25.18
21722	00001		HEADLIGHT BULB	49825	RIGHT LOW BEAM HEADLIGHT INOP. R&R BULB							REMOVED & REPLACED	
06005100030			BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	8/04/14	8/04/14	13.9975	1.00	14.00	.00	14.00
					** JOB ORDER TOTALS **						14.00	.00	14.00
					** BILLED AMOUNT **						14.00	.00	14.00
21822	00001		LONG PM	51326	LONG PM							PREVENTIVE MAINTENANCE	
23223178			KEY			P	11/04/14	11/13/14	21.2500	1.00	21.25	.00	21.25
DAVID MAUS CHEVROLET 72433													
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	9/11/14	9/11/14	3.3558	5.00	16.78	.00	16.78
06004600056	51522		WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	9/11/14	9/11/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						40.78	.00	40.78
					** BILLED AMOUNT **						40.78	.00	40.78
21946	00001		LONG PM	53168	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	11/13/14	11/13/14	3.3558	5.00	16.78	.00	16.78
06004600056	51522		WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	11/13/14	11/13/14	2.9100	1.00	2.91	.00	2.91

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	11/13/14	11/13/14	1.5353	1.00	1.54	.00	1.54
** JOB ORDER TOTALS **						21.23	.00	21.23
** BILLED AMOUNT **						21.23	.00	21.23
21946 00004 F/END TIE ROD ASSY	53168	STEERING LOOSE R&R RIGHT FRT OUTER TIE ROD END				REPLACED		
401-1707 TIE ROD END OUTER	P	11/12/14	11/13/14	46.7900	1.00	46.79	.00	46.79
CARQUEST AUTO PARTS 729895								
** JOB ORDER TOTALS **						46.79	.00	46.79
** BILLED AMOUNT **						46.79	.00	46.79
22212 00001 LONG PM	55966	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/31/15	3/31/15	3.3627	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/31/15	3/31/15	2.9100	1.00	2.91	.00	2.91
** JOB ORDER TOTALS **						19.72	.00	19.72
** BILLED AMOUNT **						19.72	.00	19.72
22212 00004 ENGINE MOUNT	55966	R&R ENGINE MOUNT				REPLACED		
2987 ENGINE MOUNTS	P	3/26/15	3/31/15	50.7300	1.00	50.73	.00	50.73
CARQUEST AUTO PARTS 763482								
** JOB ORDER TOTALS **						50.73	.00	50.73
** BILLED AMOUNT **						50.73	.00	50.73
22212 00005 *** AXLE - FRONT ***	55966	R&R PASS CV AXLE				REMOVED & REPLACED		
GM-8054 NEW CV AXLE	P	3/26/15	3/31/15	47.5700	1.00	47.57	.00	47.57
CARQUEST AUTO PARTS 763482								
** JOB ORDER TOTALS **						47.57	.00	47.57
** BILLED AMOUNT **						47.57	.00	47.57
22212 00006 RADIATOR	55966	COOLANT LEAK R&R RADIATOR				REPLACED		
812837 RADIATOR	P	3/26/15	3/31/15	249.3900	1.00	249.39	.00	249.39
CARQUEST AUTO PARTS 763482								
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	3/31/15	3/31/15	8.6835	3.00	26.05	.00	26.05
** JOB ORDER TOTALS **						275.44	.00	275.44
** BILLED AMOUNT **						275.44	.00	275.44

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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22212 00007	A/C CONDENSER CORE		55966	R&R CONDENSER			REPLACED	
15-63741 CONDENSER	P	3/26/15	3/31/15	139.2700	1.00	139.27	.00	139.27
COLD AIR DISTRIBUTORS WAR 13-191733								
			** JOB ORDER TOTALS **			139.27	.00	139.27
			** BILLED AMOUNT **			139.27	.00	139.27
22212 00008	A/C HOSE ASSY - HI PRES		55966	R&R HIGHSIDE A/C HOSE			REMOVED & REPLACED	
15-33198 HOSE	P	3/26/15	3/31/15	61.5100	1.00	61.51	.00	61.51
COLD AIR DISTRIBUTORS WAR 13-191732								
			** JOB ORDER TOTALS **			61.51	.00	61.51
			** BILLED AMOUNT **			61.51	.00	61.51
22212 00009	A/C EVACUATE & RECHARGE		55966	EVACUATE & RECHARGE			EVACUATE & RECHARGE	
CQP46-8D PAG 46 VISCOSITY U/V DYE	P	3/26/15	3/31/15	6.8900	1.00	6.89	.00	6.89
CARQUEST AUTO PARTS 763615								
			** JOB ORDER TOTALS **			6.89	.00	6.89
			** BILLED AMOUNT **			6.89	.00	6.89
22274 00001	SUPPLIES FOR VEH/EQUIP		56661	KEYLESS REMOTE, PROGRAM, RECALL ON IGNITION KEY &			SERVICED	
22952177 TRANSMIT (KEYLESS REMOTE)	P	4/17/15	4/27/15	56.2500	1.00	56.25	.00	56.25
DAVID MAUS CHEVROLET 79979								
SERVICE PROGRAM KEY FOBS	P	4/23/15	4/27/15	39.9500	1.00	39.95	.00	39.95
DAVID MAUS CHEVROLET 518873								
SERVICE TIGHTEN GAS PEDAL	P	4/23/15	4/27/15	37.5000	1.00	37.50	.00	37.50
DAVID MAUS CHEVROLET 518873								
			** JOB ORDER TOTALS **			133.70	.00	133.70
			** BILLED AMOUNT **			133.70	.00	133.70
22326 00002	RADIATOR COOLANT FAN		57495	R&R COOLING FAN BLADES & MOTORS			REPLACED	
15-80640 MOTOR KIT	P	5/14/15	5/18/15	72.5200	1.00	72.52	.00	72.52
COLD AIR DISTRIBUTORS WAR 13-201504								
15-80641 MOTOR KIT	P	5/14/15	5/18/15	75.9400	1.00	75.94	.00	75.94
COLD AIR DISTRIBUTORS WAR 13-201504								

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description Vendor/Invoice number										
		15-80593	BLADE KIT			P	5/14/15	5/18/15	27.7900	1.00	27.79	.00	27.79
			COLD AIR DISTRIBUTORS WAR 13-201504										
		15-80591	BLADE KIT			P	5/14/15	5/18/15	25.8200	1.00	25.82	.00	25.82
			COLD AIR DISTRIBUTORS WAR 13-201504										
					** JOB ORDER TOTALS **						202.07	.00	202.07
					** BILLED AMOUNT **						202.07	.00	202.07
	22372 00001		LONG PM	58070	LONG PM							PREVENTIVE MAINTENANCE	
		40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	6/04/15	6/04/15	3.3627	5.00	16.81	.00	16.81
		06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	6/04/15	6/04/15	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **						19.72	.00	19.72
					** BILLED AMOUNT **						19.72	.00	19.72
	22372 00003		REPLACE TIRES	58070	REPLACE TIRES							REPLACED	
		06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	6/04/15	6/04/15	96.5155	4.00	386.06	.00	386.06
					** JOB ORDER TOTALS **						386.06	.00	386.06
					** BILLED AMOUNT **						386.06	.00	386.06
	22482 00001		LONG PM	60393	LONG PM (60K SERVICE)							PREVENTIVE MAINTENANCE	
		83115	AIR FILTER-LD			P	7/20/15	7/23/15	8.6000	1.00	8.60	.00	8.60
			CARQUEST AUTO PARTS 793171										
		89780	CABIN AIR FILTER-LD			P	7/20/15	7/23/15	10.7900	1.00	10.79	.00	10.79
			CARQUEST AUTO PARTS 793171										
		40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/22/15	7/22/15	3.3627	5.00	16.81	.00	16.81
		06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/22/15	7/22/15	2.8730	1.00	2.87	.00	2.87
		06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	7/22/15	7/22/15	8.4806	1.00	8.48	.00	8.48
					** JOB ORDER TOTALS **						47.55	.00	47.55
					** BILLED AMOUNT **						47.55	.00	47.55
	22482 00002		REPLACE TIRES	60393	2-FLATS R&R TIRES							REPLACED	
		06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	7/22/15	7/22/15	96.5177	2.00	193.04	.00	193.04
					** JOB ORDER TOTALS **						193.04	.00	193.04
					** BILLED AMOUNT **						193.04	.00	193.04

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
22482 00005	A/TRANS FLUID FILTER	60393	SERVICE TRANSMISSION				SERVICED	
96013 TRANS FILTER	P	7/20/15	7/23/15	11.8900	1.00	11.89	.00	11.89
CARQUEST AUTO PARTS 793171								
CQ426 CQ ATF DEXRON VI QT	P	7/20/15	7/23/15	6.9900	8.00	55.92	.00	55.92
CARQUEST AUTO PARTS 793171								
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	7/22/15	7/22/15	1.5353	2.00	3.07	.00	3.07
** JOB ORDER TOTALS **						70.88	.00	70.88
** BILLED AMOUNT **						70.88	.00	70.88
22482 00006	BRAKE MASTER CYLINDER	60393	FLUSH MASTER CYLINDER				DRAINED/REFILLED	
06001800002	P	7/22/15	7/22/15	2.7126	1.00	2.71	.00	2.71
** JOB ORDER TOTALS **						2.71	.00	2.71
** BILLED AMOUNT **						2.71	.00	2.71
22549 00001	LONG PM	62501	LONG PM				PREVENTIVE MAINTENANCE	
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/19/15	8/19/15	2.6856	1.00	2.69	.00	2.69
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/19/15	8/19/15	3.3629	3.00	10.09	.00	10.09
** JOB ORDER TOTALS **						12.78	.00	12.78
** BILLED AMOUNT **						12.78	.00	12.78
22549 00004	EXHAUST HANGER/BRACKET	62501	R&R BROKEN EXHAUST HANGER				REPLACED	
8166 INSULATOR	P	8/18/15	8/19/15	1.7400	4.00	6.96	.00	6.96
CARQUEST AUTO PARTS 800103								
** JOB ORDER TOTALS **						6.96	.00	6.96
** BILLED AMOUNT **						6.96	.00	6.96
22549 00005	A/C OPERATOR CONTROLS	62501	R&R DRIVER'S TEMP A/C ACTUATOR				REPLACED	
15-74122 ACTUATOR	P	8/19/15	8/19/15	24.6800	1.00	24.68	.00	24.68
COLD AIR DISTRIBUTORS WAR 13-221359								
** JOB ORDER TOTALS **						24.68	.00	24.68
** BILLED AMOUNT **						24.68	.00	24.68
22549 00006	ENGINE MOUNT	62501	R&R BOTH UPPER ENGINE MOUNTS				REPLACED	
3104 MOUNT	P	8/19/15	8/19/15	40.1300	2.00	80.26	.00	80.26
COLD AIR DISTRIBUTORS WAR 13-221367								
** JOB ORDER TOTALS **						80.26	.00	80.26
** BILLED AMOUNT **						80.26	.00	80.26

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description Vendor/Invoice number										
22623	00001		LONG PM	64906	LONG PM							PREVENTIVE MAINTENANCE	
06004600056		51522	WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	9/23/15	9/23/15	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **						2.67	.00	2.67
					** BILLED AMOUNT **						2.67	.00	2.67
22623	00003		BRAKE PADS/SHOES	64906	FRONT BRAKES							ROTATE TIRES	
ATD1159P			POLICE DISC PADS			P	9/21/15	9/23/15	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR			13-227972										
16210			DISC CAL PIN BOOT			P	9/23/15	9/23/15	4.6700	1.00	4.67	.00	4.67
CARQUEST AUTO PARTS			808482										
20353			ULTRA CALIPER LUBE 2OZ			P	9/23/15	9/23/15	7.3500	1.00	7.35	.00	7.35
CARQUEST AUTO PARTS			808482										
					** JOB ORDER TOTALS **						52.77	.00	52.77
					** BILLED AMOUNT **						52.77	.00	52.77
22640	00001		*** TIRES/TRACKS/DRUMS **	65076	TIRE MONITOR LIGHT ON - R&R SENSOR							COMPLETED	
06003700050			TPMS SENSORS TIRES			P	10/01/15	10/01/15	41.7995	1.00	41.80	.00	41.80
					** JOB ORDER TOTALS **						41.80	.00	41.80
					** BILLED AMOUNT **						41.80	.00	41.80
22657	00002		BATTERY REPLACE	66243	R&R BATTERY							REPLACED	
06000900001			MTZ-34 BATTERY 12 VOLT			P	10/13/15	10/13/15	158.6333	1.00	158.63	.00	158.63
					** JOB ORDER TOTALS **						158.63	.00	158.63
					** BILLED AMOUNT **						158.63	.00	158.63
22687	00001		LONG PM	66960	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/26/15	10/26/15	3.3629	5.00	16.81	.00	16.81
06004600056		51522	WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/26/15	10/26/15	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **						19.48	.00	19.48
					** BILLED AMOUNT **						19.48	.00	19.48
22687	00004		HEADLIGHT BULB	66960	R&R DRIVERS HEADLIGHT BULB							REMOVED & REPLACED	
06005100030			BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	10/26/15	10/26/15	10.4900	1.00	10.49	.00	10.49
					** JOB ORDER TOTALS **						10.49	.00	10.49
					** BILLED AMOUNT **						10.49	.00	10.49

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
22795	00001		LONG PM	69386	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/14/15	12/14/15	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/14/15	12/14/15	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						19.48	.00	19.48
** BILLED AMOUNT **						19.48	.00	19.48
22795	00004		F/AXLE - HUB ASSY	69386	LEFT FRT HUB BEARING LOOSE - R&R			REMOVED & REPLACED
713179 HUB ASSEMBLY	P	12/09/15	12/16/15	79.8600	1.00	79.86	.00	79.86
COLD AIR DISTRIBUTORS WAR 13-243167								
** JOB ORDER TOTALS **						79.86	.00	79.86
** BILLED AMOUNT **						79.86	.00	79.86
22813	00001		HEADLIGHT BULB	69816	R&R PASSENGER HEADLIGHT			REMOVED & REPLACED
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	12/22/15	12/22/15	10.4900	1.00	10.49	.00	10.49
** JOB ORDER TOTALS **						10.49	.00	10.49
** BILLED AMOUNT **						10.49	.00	10.49
22894	00001		LONG PM	72301	LONG PM			PREVENTIVE MAINTENANCE
23372322 KEY	P	3/11/16	3/14/16	21.2500	1.00	21.25	.00	21.25
DAVID MAUS CHEVROLET 94565								
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/03/16	2/03/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/03/16	2/03/16	2.6700	1.00	2.67	.00	2.67
40508500001	P	2/03/16	2/03/16	2.7490	1.00	2.75	.00	2.75
** JOB ORDER TOTALS **						43.48	.00	43.48
** BILLED AMOUNT **						43.48	.00	43.48
22894	00002		REPLACE TIRES	72301	R&R 4-TIRES			REPLACED
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	2/03/16	2/03/16	99.1064	4.00	396.43	.00	396.43
** JOB ORDER TOTALS **						396.43	.00	396.43
** BILLED AMOUNT **						396.43	.00	396.43
22894	00003		*** TIRES/TRACKS/DRUMS **	72301	R&R TIRE PRESSURE SENSOR			COMPLETED
06003700050 TPMS SENSORS TIRES	P	2/03/16	2/03/16	41.7995	1.00	41.80	.00	41.80
** JOB ORDER TOTALS **						41.80	.00	41.80
** BILLED AMOUNT **						41.80	.00	41.80

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description										
			Vendor/Invoice number										
22965	00001		LONG PM	74470	LONG PM								PREVENTIVE MAINTENANCE
		40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	3/14/16	3/14/16	3.3629	5.00	16.81	.00	16.81
		06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	3/14/16	3/14/16	2.6700	1.00	2.67	.00	2.67
		40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	3/14/16	3/14/16	1.5353	1.00	1.54	.00	1.54
					** JOB ORDER TOTALS **						21.02	.00	21.02
					** BILLED AMOUNT **						21.02	.00	21.02
23068	00001		LONG PM	77072	LONG PM								PREVENTIVE MAINTENANCE
		40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/04/16	5/04/16	2.7646	5.00	13.82	.00	13.82
		06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	5/04/16	5/04/16	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **						16.49	.00	16.49
					** BILLED AMOUNT **						16.49	.00	16.49
23068	00004		*** TIRES/TRACKS/DRUMS **	77072	R&R 2 TPM SENSORS								REMOVED & REPLACED
		06003700050	TPMS SENSORS TIRES			P	5/04/16	5/04/16	42.1236	2.00	84.25	.00	84.25
					** JOB ORDER TOTALS **						84.25	.00	84.25
					** BILLED AMOUNT **						84.25	.00	84.25
23068	00005		EXHAUST HANGER/BRACKET	77072	R&R BROKEN EXHAUST HANGER								REMOVED & REPLACED
		8166	INSULATOR			P	5/02/16	5/11/16	1.7400	3.00	5.22	.00	5.22
		ADVANCE AUTO PARTS	861784										
					** JOB ORDER TOTALS **						5.22	.00	5.22
					** BILLED AMOUNT **						5.22	.00	5.22
23068	00006		*** AXLE - FRONT ***	77072	R&R PASS SIDE CV SHAFT								REMOVED & REPLACED
		NCV10232	NEW CV AXLE			P	5/02/16	5/11/16	54.3900	1.00	54.39	.00	54.39
		ADVANCE AUTO PARTS	861784										
					** JOB ORDER TOTALS **						54.39	.00	54.39
					** BILLED AMOUNT **						54.39	.00	54.39
23068	00007		R/R PAD/SHOE&TRN RTR/DRM	77072	FRONT BRAKE JOB								REPLACED
		ATD1159P	POLICE PAD SET			P	5/02/16	5/11/16	39.9100	1.00	39.91	.00	39.91
		COLD AIR DISTRIBUTORS WAR	13-271384										
					** JOB ORDER TOTALS **						39.91	.00	39.91
					** BILLED AMOUNT **						39.91	.00	39.91

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
23068	00008		BELT - TENSIONER	77072	R&R SERPENTINE BELT TENSIONER			REMOVED & REPLACED
89383 TENSIONER	P	5/02/16	5/11/16	56.5800	1.00	56.58	.00	56.58
COLD AIR DISTRIBUTORS WAR 13-271460								
				** JOB ORDER TOTALS **		56.58	.00	56.58
				** BILLED AMOUNT **		56.58	.00	56.58
23180	00001		LONG PM	79321	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/20/16	6/20/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/20/16	6/20/16	2.6700	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **		16.49	.00	16.49
				** BILLED AMOUNT **		16.49	.00	16.49
23276	00001		LONG PM	81248	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/02/16	8/02/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/02/16	8/02/16	2.8071	1.00	2.81	.00	2.81
				** JOB ORDER TOTALS **		16.63	.00	16.63
				** BILLED AMOUNT **		16.63	.00	16.63
23276	00003		BRAKE PADS/SHOES	81248	R&R REAR BRAKE PADS			REMOVED & REPLACED
SP698PPH POLICE DISC PAD	P	8/01/16	8/04/16	38.5600	1.00	38.56	.00	38.56
COLD AIR DISTRIBUTORS WAR 13-291428								
				** JOB ORDER TOTALS **		38.56	.00	38.56
				** BILLED AMOUNT **		38.56	.00	38.56
23276	00004		WIPER BLADE(S)	81248	R&R WIPER BLADES			REPLACED
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	8/02/16	8/02/16	12.2300	2.00	24.46	.00	24.46
				** JOB ORDER TOTALS **		24.46	.00	24.46
				** BILLED AMOUNT **		24.46	.00	24.46
23276	00006		EXHAUST HANGER/BRACKET	81248	R&R BROKEN EXHAUST HANGER			REPLACED
8166 INSULATOR	P	8/01/16	8/04/16	1.7400	2.00	3.48	.00	3.48
ADVANCE AUTO PARTS 883342								
				** JOB ORDER TOTALS **		3.48	.00	3.48
				** BILLED AMOUNT **		3.48	.00	3.48

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
			Part no./Description										
			Vendor/Invoice number										
23327	00001		F/END TIE ROD ASSY	82047	RIGHT FRT OUTER TIE ROD END LOOSE R&R								REPLACED
			ES3459 TIE ROD END			P	8/22/16	8/31/16	46.0200	1.00	46.02	.00	46.02
			ADVANCE AUTO PARTS 888255										
					** JOB ORDER TOTALS **						46.02	.00	46.02
					** BILLED AMOUNT **						46.02	.00	46.02
23327	00002		EXHAUST HANGER/BRACKET	82047	R&R BROKEN EXHAUST HANGER								REPLACED
			8166 INSULATOR			P	8/22/16	8/31/16	1.7400	4.00	6.96	.00	6.96
			ADVANCE AUTO PARTS 888255										
					** JOB ORDER TOTALS **						6.96	.00	6.96
					** BILLED AMOUNT **						6.96	.00	6.96
23327	00003		BRAKE ROTOR	82047	FRT BRAKE PULSATION AFTER EVOC R&R ROTORS - SCUFF								SERVICED
			16210 DISC CALIPER PIN BOOT			P	8/22/16	8/31/16	4.6700	1.00	4.67	.00	4.67
			ADVANCE AUTO PARTS 888285										
			HW16446 PIN BOOT KIT -FRT CALIPER			P	8/22/16	8/31/16	5.7500	1.00	5.75	.00	5.75
			AUTO PLUS 067426563										
			580403P POLICE BRK ROTOR			P	8/22/16	8/31/16	77.5000	2.00	155.00	.00	155.00
			COLD AIR DISTRIBUTORS WAR 13-296083										
					** JOB ORDER TOTALS **						165.42	.00	165.42
					** BILLED AMOUNT **						165.42	.00	165.42
23327	00004		F/AXLE - HUB ASSY	82047	NOISE IN FRT END R&R BOTH FRT HUB/BEARING ASSEMBLI								REPLACED
			713179 HUB ASSEMBLY			P	8/23/16	8/31/16	69.8900	1.00	69.89	.00	69.89
			COLD AIR DISTRIBUTORS WAR 13-296221										
			713179 HUB ASSEMBLY			P	8/23/16	8/31/16	69.8900	1.00	69.89	.00	69.89
			COLD AIR DISTRIBUTORS WAR 13-296316										
					** JOB ORDER TOTALS **						139.78	.00	139.78
					** BILLED AMOUNT **						139.78	.00	139.78
23406	00001		LONG PM	83180	LONG PM								PREVENTIVE MAINTENANCE
			40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/11/16	10/11/16	2.7105	5.00	13.55	.00	13.55
			06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/11/16	10/11/16	2.8298	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **						16.38	.00	16.38
					** BILLED AMOUNT **						16.38	.00	16.38

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23411	00001		*** HEATING/VENTILATION	83180	A/C STOPS BLOWING INTERMITTANTLY / CK OUT	DIAGNOSTIC

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
JCAS30	J CASE 30 AMP	P	10/11/16	10/31/16	7.6800	1.00	7.68	.00	7.68
ADVANCE AUTO PARTS	899152								
			** JOB ORDER TOTALS **				7.68	.00	7.68
			** BILLED AMOUNT **				7.68	.00	7.68

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23463	00001		LONG PM	84733	LONG PM	PREVENTIVE MAINTENANCE

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003	ENGINE OIL, SAE 15W-40	P	11/09/16	11/09/16	2.7105	5.00	13.55	.00	13.55
	QUAKER STATE								
06004600056	51522 WIX / 85522 CQ	P	11/09/16	11/09/16	2.8299	1.00	2.83	.00	2.83
	CHEVY SIERRA / GMC CANYON								
			** JOB ORDER TOTALS **				16.38	.00	16.38
			** BILLED AMOUNT **				16.38	.00	16.38

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23473	00001		BLOWER MOTOR ASSY	84733	A/C BLOWER TURNS OFF - R&R BLOWER MOTOR	REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-81726	BLOWER MOTOR	P	11/14/16	11/22/16	97.9000	1.00	97.90	.00	97.90
COLD AIR DISTRIBUTORS WAR	13-313258								
			** JOB ORDER TOTALS **				97.90	.00	97.90
			** BILLED AMOUNT **				97.90	.00	97.90

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23473	00002		BLOWER MOTOR RELAY	84733	R&R BLOWER MOTOR RESISTOR BLOCK	REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-81727	RESISTOR BLOCK (BLW MRT)	P	11/14/16	11/22/16	50.2700	1.00	50.27	.00	50.27
COLD AIR DISTRIBUTORS WAR	13-313258								
			** JOB ORDER TOTALS **				50.27	.00	50.27
			** BILLED AMOUNT **				50.27	.00	50.27

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23556	00001		*** COOLANT SYSTEM ***	85855	OVERHEATS / CK OUT / NO LEAKS & FANS OKAY	DIAGNOSTIC

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06000300004	RECYCLED 50/50 LONG LIFE	P	12/22/16	12/22/16	7.9457	1.00	7.95	.00	7.95
	G-05 GOLD (ALL PURPOSE)								
			** JOB ORDER TOTALS **				7.95	.00	7.95
			** BILLED AMOUNT **				7.95	.00	7.95

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23556	00002		*** COOLANT SYSTEM ***	85855	R&R COOLANT SENSOR & CONNECTOR	REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
213-4333	SENSOR	P	12/22/16	12/22/16	17.2300	1.00	17.23	.00	17.23
COLD AIR DISTRIBUTORS WAR	13-320846								
PT1798	CONNECTOR	P	12/22/16	12/22/16	27.3300	1.00	27.33	.00	27.33
COLD AIR DISTRIBUTORS WAR	13-320846								
			** JOB ORDER TOTALS **				44.56	.00	44.56
			** BILLED AMOUNT **				44.56	.00	44.56

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
23587 00001	LONG PM	86757	LONG PM				PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/17/17	1/17/17	2.7920	5.00	13.96	.00	13.96
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/17/17	1/17/17	2.8299	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						16.79	.00	16.79
** BILLED AMOUNT **						16.79	.00	16.79
23587 00004	REPLACE TIRES	86757	REPLACE 2-FRT TIRES				REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	1/17/17	1/17/17	99.1950	2.00	198.39	.00	198.39
** JOB ORDER TOTALS **						198.39	.00	198.39
** BILLED AMOUNT **						198.39	.00	198.39
23587 00005	R/R PAD/SHOE&TRN RTR/DRM	86757	FRONT BRAKE JOB				ROTATE TIRES	
SP1159PPH POLICE PAD SET COLD AIR DISTRIBUTORS WAR 13-325302	P	1/16/17	1/23/17	45.1200	1.00	45.12	.00	45.12
** JOB ORDER TOTALS **						45.12	.00	45.12
** BILLED AMOUNT **						45.12	.00	45.12
23587 00006	ENGINE MOUNT	86757	R&R ENGINE MOUNT				REMOVED & REPLACED	
2987SR MOUNT COLD AIR DISTRIBUTORS WAR 13-325302	P	1/16/17	1/23/17	21.5200	1.00	21.52	.00	21.52
** JOB ORDER TOTALS **						21.52	.00	21.52
** BILLED AMOUNT **						21.52	.00	21.52
24017 00001	RADIATOR COOLANT FAN	88494	A/C TURNS ON & OFF R&R COOLING FAN MOTORS & BLADES				REMOVED & REPLACED	
15-80640 MOTOR KIT COLD AIR DISTRIBUTORS WAR 13-366046	P	7/27/17	7/31/17	74.0700	1.00	74.07	.00	74.07
15-80641 MOTOR KIT COLD AIR DISTRIBUTORS WAR 13-366046	P	7/27/17	7/31/17	77.5600	1.00	77.56	.00	77.56
15-80591 BLADE KIT COLD AIR DISTRIBUTORS WAR 13-366046	P	7/27/17	7/31/17	27.8700	1.00	27.87	.00	27.87
15-80593 BLADE KIT COLD AIR DISTRIBUTORS WAR 13-366046	P	7/27/17	7/31/17	28.3900	1.00	28.39	.00	28.39
** JOB ORDER TOTALS **						207.89	.00	207.89
** BILLED AMOUNT **						207.89	.00	207.89

CITY OF CASSELBERRY

Equipment: 453 Reference: PD516
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy / Action taken	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
					Part no./Description / Vendor/Invoice number								
24017	00002		LONG PM	88494	LONG PM							PREVENTIVE MAINTENANCE	
40508500001						P	7/31/17	7/31/17	2.7490	1.00	2.75	.00	2.75
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/31/17	7/31/17	2.8152	5.00	14.08	.00	14.08
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/31/17	7/31/17	2.8300	1.00	2.83	.00	2.83
40503300001			BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	7/31/17	7/31/17	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **						21.14	.00	21.14
					** BILLED AMOUNT **						21.14	.00	21.14
24578	00001		LONG PM	90366	LONG PM 90K SERVICE							PREVENTIVE MAINTENANCE	
83115			AIR FILTER			P	4/16/18	4/18/18	7.0000	1.00	7.00	.00	7.00
ADVANCE AUTO PARTS		1025823											
89780			CABIN AIR FILTER			P	4/16/18	4/18/18	5.4200	1.00	5.42	.00	5.42
ADVANCE AUTO PARTS		1025823											
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/17/18	4/17/18	2.9725	5.00	14.86	.00	14.86
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/17/18	4/17/18	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **						30.11	.00	30.11
					** BILLED AMOUNT **						30.11	.00	30.11
24578	00004		*** TRANS-AUTOMATIC ***	90366	SERVICE TRANSMISSION							SERVICED	
96015			TRANS FILTER KIT			P	4/16/18	4/18/18	13.0100	1.00	13.01	.00	13.01
ADVANCE AUTO PARTS		1025823											
CQ426			ATF DEX VI			P	4/16/18	4/18/18	7.1200	6.00	42.72	.00	42.72
ADVANCE AUTO PARTS		1025823											
40503300001			BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	4/17/18	4/17/18	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **						57.21	.00	57.21
					** BILLED AMOUNT **						57.21	.00	57.21
					** EQUIPMENT TOTALS ** LABOR					.00	.00	.00	.00
					INDIRECT LABOR					.00	.00	.00	.00
					PARTS						7587.90	.00	7587.90
					COM REP LABOR						259.90	.00	259.90
					COM REP PARTS						10.00	.00	10.00
					COM REP OTHER						1699.00	.00	1699.00
					TOTAL						9556.80	.00	9556.80
					** BILLED AMOUNT **						9556.80	.00	9556.80

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		7587.90	.00	7587.90
COM REP LABOR		259.90	.00	259.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		1699.00	.00	1699.00
TOTAL		9556.80	.00	9556.80
** BILLED AMOUNT **		9556.80	.00	9556.80

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		7587.90	.00	7587.90
COM REP LABOR		259.90	.00	259.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		1699.00	.00	1699.00
TOTAL		9556.80	.00	9556.80
** BILLED AMOUNT **		9556.80	.00	9556.80

Prepared: 1/31/19, 9:33:28 Maintenance by Department Report
Program: FM455L For period: 9/01/09 - 1/31/19
CITY OF CASSELBERRY

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		7587.90	.00	7587.90
COM REP LABOR		259.90	.00	259.90
COM REP PARTS		10.00	.00	10.00
COM REP OTHER		1699.00	.00	1699.00
TOTAL		9556.80	.00	9556.80
** BILLED AMOUNT **		9556.80	.00	9556.80