Program: FM455L
Selection Criteria
CITY OF CASSELBERRY

Department . . . . ALL

Equipment number 00471

From date 010110

To date 073019

Report type . . . . D D=Detail S=Summary

Date to use . . . . I I=Issue P=Post

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Job nbr / Auth nbr / System — Part no./Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Action taken / Extended cost	Markup	Total cost
NO JOB ORDER								
SCSO WINDOW TINT 4DR & FRT STRIP NON-METALLIC	C	6/09/10	6/11/10			145.00	.00	145.00
		** BILLED AMOUNT **				145.00	.00	145.00
RP:TAILLAMP,FUEL DOOR REPAIR:LT1/4PANEL&BUMPER	C	12/23/10	12/28/10			1418.40	.00	1418.40
		** BILLED AMOUNT **				1418.40	.00	1418.40
RECALL - REPLACE BOTH FRONT LOWER CONTROL ARMS	C	9/01/12	9/20/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
BODY WORK: REAR BUMPER, ABSORBER & IMPACT BAR	C	4/22/13	4/24/13			1982.26	.00	1982.26
		** BILLED AMOUNT **				1982.26	.00	1982.26
REPAIR LFT REAR DOOR & BUMPER $692.40	C	8/15/13	8/19/13			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
18158 00001 CAB/BODY - DOOR	137	EXTRA KEY				COMPLETED		
015824471 KEY ROGER HOLLER CHEVROLET CO 966185	P	6/17/10	6/21/10	37.1000	1.00	37.10	.00	37.10
		** JOB ORDER TOTALS **				37.10	.00	37.10
		** BILLED AMOUNT **				37.10	.00	37.10
18284 00001 ELECTRICAL FUSE/CB/LINK	149	INSTALL & WIRE CONSTANT ON SOLENOID				INSTALLED		
06003700026 STARTER SOLENOID 24059BX (REPLACES S55)	P	8/09/10	8/09/10	47.2630	1.00	47.26	.00	47.26
		** JOB ORDER TOTALS **				47.26	.00	47.26
		** BILLED AMOUNT **				47.26	.00	47.26
18284 00002 ELECTRICAL WIRING	149	INSTALL & WIRE HOURMETER				INSTALLED		
06003700042 HOURMETER PD CRUISERS	P	8/09/10	8/09/10	54.8936	1.00	54.89	.00	54.89
		** JOB ORDER TOTALS **				54.89	.00	54.89
		** BILLED AMOUNT **				54.89	.00	54.89
18284 00003 BEACON/STROBE WIRING	149	INSTALL & WIRE ALL LIGHTING EQUIPMENT				INSTALLED		
06003700048 R683 RELAY PD VEHICLE INSTALLATIONS	P	8/09/10	8/09/10	11.2100	1.00	11.21	.00	11.21
05504600009	P	8/09/10	8/09/10	32.7675	2.00	65.54	.00	65.54
		** JOB ORDER TOTALS **				76.75	.00	76.75
		** BILLED AMOUNT **				76.75	.00	76.75
18284 00005 ELECTRICAL FUSE HOLDER	149	INSTALL & WIRE AUXILIARY FUSE BLOCKS				INSTALLED		
06003700047 FUSE BLOCKS PD VEHICLE INSTALLATIONS	P	8/09/10	8/09/10	12.5000	1.00	12.50	.00	12.50

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Job nbr / Auth nbr / System — Part no./Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost / Action taken	Markup	Total cost
06005000022 MAX-50 FUSE	P	8/09/10	8/09/10	2.1258	4.00	8.50	.00	8.50
		** JOB ORDER TOTALS **				21.00	.00	21.00
		** BILLED AMOUNT **				21.00	.00	21.00
18284 00006 *** COMMUNICATION	149	INSTALL & WIRE RADIOS & ANTENNAS				INSTALLED		
05500300003	P	8/09/10	8/09/10	49.7600	2.00	99.52	.00	99.52
06005000033 ATC-20 FUSE (PLASTIC)	P	8/09/10	8/09/10	.4831	2.00	.97	.00	.97
		** JOB ORDER TOTALS **				100.49	.00	100.49
		** BILLED AMOUNT **				100.49	.00	100.49
18358 00001 LONG PM	1213	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/30/10	8/30/10	2.1983	5.00	10.99	.00	10.99
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/30/10	8/30/10	5.2803	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **				16.27	.00	16.27
		** BILLED AMOUNT **				16.27	.00	16.27
18656 00001 LONG PM	3625	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/28/10	12/28/10	2.3146	5.00	11.57	.00	11.57
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/28/10	12/28/10	5.2800	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **				16.85	.00	16.85
		** BILLED AMOUNT **				16.85	.00	16.85
19041 00001 LONG PM	6746	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/26/11	5/26/11	2.5413	5.00	12.71	.00	12.71
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/26/11	5/26/11	5.2800	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **				17.99	.00	17.99
		** BILLED AMOUNT **				17.99	.00	17.99
19330 00001 LONG PM	9204	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/12/11	9/12/11	2.9765	5.00	14.88	.00	14.88
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	9/12/11	9/12/11	5.2800	1.00	5.28	.00	5.28

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Job nbr / Auth nbr / System — Part no./Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Action taken / Extended cost	Markup	Total cost
06005100017 194 BULB	P	9/12/11	9/12/11	.3208	1.00	.32	.00	.32
06005100024 912 BULB 13V	P	9/12/11	9/12/11	.7273	1.00	.73	.00	.73
		** JOB ORDER TOTALS **				21.21	.00	21.21
		** BILLED AMOUNT **				21.21	.00	21.21
19513 00001 LONG PM	10800	LONG PM				PREVENTIVE MAINTENANCE		
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/29/11	11/29/11	4.6200	1.00	4.62	.00	4.62
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/29/11	11/29/11	2.9765	5.00	14.88	.00	14.88
4 WHEEL ALIGNMENT & SET CAMBER ON REAR WHLS	CL	11/28/11	11/30/11			149.95	.00	149.95
		** JOB ORDER TOTALS **				169.45	.00	169.45
		** BILLED AMOUNT **				169.45	.00	169.45
19513 00003 REPLACE TIRES	10800	REPLACE 4-TIRES				REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	11/29/11	11/29/11	85.3140	4.00	341.26	.00	341.26
		** JOB ORDER TOTALS **				341.26	.00	341.26
		** BILLED AMOUNT **				341.26	.00	341.26
19513 00004 R/R PAD/SHOE&TRN RTR/DRM	10800	FRONT BRAKE JOB				REPLACED		
ATD1159P PD DISC PADS	P	11/28/11	11/30/11	34.7300	1.00	34.73	.00	34.73
COLD AIR DISTRIBUTORS WAR 13-471272								
580403P PD BRK ROTORS	P	11/28/11	11/30/11	67.1200	2.00	134.24	.00	134.24
COLD AIR DISTRIBUTORS WAR 13-471272								
		** JOB ORDER TOTALS **				168.97	.00	168.97
		** BILLED AMOUNT **				168.97	.00	168.97
19580 00002 BATTERY REPLACE	12115	R&R BATTERY				REPLACED		
06000900021	P	1/10/12	1/10/12	155.4459	1.00	155.45	.00	155.45
		** JOB ORDER TOTALS **				155.45	.00	155.45
		** BILLED AMOUNT **				155.45	.00	155.45
19642 00001 LONG PM	12873	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/08/12	2/13/12	3.2016	5.00	16.01	.00	16.01

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/06/12	2/06/12	2.5900	1.00	2.59	.00	2.59
			** JOB ORDER TOTALS **				18.60	.00	18.60
			** BILLED AMOUNT **				18.60	.00	18.60
19642	00004 ELECTRICAL FUSE/CB/LINK	12873	POWER OUTLETS 10-7 / R&R FUSE				REMOVED & REPLACED		
06005000033	ATC-20 FUSE (PLASTIC)	P	2/06/12	2/06/12	.4568	1.00	.46	.00	.46
			** JOB ORDER TOTALS **				.46	.00	.46
			** BILLED AMOUNT **				.46	.00	.46
19879	00001 LONG PM	15473	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/09/12	5/09/12	3.2053	5.00	16.03	.00	16.03
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/09/12	5/09/12	2.4100	1.00	2.41	.00	2.41
			** JOB ORDER TOTALS **				18.44	.00	18.44
			** BILLED AMOUNT **				18.44	.00	18.44
20132	00001 LONG PM	18251	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/30/12	8/30/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/30/12	8/30/12	2.4100	1.00	2.41	.00	2.41
			** JOB ORDER TOTALS **				18.45	.00	18.45
			** BILLED AMOUNT **				18.45	.00	18.45
20132	00003 REPLACE TIRES	18251	R&R 1 FLAT TIRE				REPLACED		
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	8/30/12	8/30/12	93.1455	1.00	93.15	.00	93.15
			** JOB ORDER TOTALS **				93.15	.00	93.15
			** BILLED AMOUNT **				93.15	.00	93.15
20315	00001 LONG PM	20712	LONG PM				PREVENTIVE MAINTENANCE		
60937	1/4-20 MANDREL SET	P	11/29/12	12/11/12	19.9400	1.00	19.94	.00	19.94
CARQUEST AUTO PARTS 554458									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/29/12	11/29/12	3.2074	5.00	16.04	.00	16.04
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/13/12	12/19/12	2.5800	1.00	2.58	.00	2.58
			** JOB ORDER TOTALS **				38.56	.00	38.56
			** BILLED AMOUNT **				38.56	.00	38.56

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Part no.	Job nbr / Auth nbr / System / Description / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Action taken / Markup	Total cost
20452 00001	LONG PM	23050	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
20452 00006	MOUNTING EQUIP/ACCESSORY	23050	INSTALL & WIRE CAMERA ASSEMBLY					INSTALLED	
CL11S	50 PVC SPLIT LOOM CARQUEST AUTO PARTS 571170	P	2/05/13	2/18/13	.4000	45.00	18.00	.00	18.00
		** JOB ORDER TOTALS **					18.00	.00	18.00
		** BILLED AMOUNT **					18.00	.00	18.00
20629 00001	LONG PM	25461	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
20710 00001	LONG PM	26549	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/03/13	6/03/13	3.3038	5.00	16.52	.00	16.52
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/03/13	6/03/13	2.5800	1.00	2.58	.00	2.58
		** JOB ORDER TOTALS **					19.10	.00	19.10
		** BILLED AMOUNT **					19.10	.00	19.10
20710 00005	RADIATOR COOLANT FAN	26549	R&R COOLING FANS					REPLACED	
15-80640	MOTOR KIT COLD AIR DISTRIBUTORS WAR 13-072589	P	5/30/13	5/31/13	74.2100	1.00	74.21	.00	74.21
15-80641	MOTOR KIT COLD AIR DISTRIBUTORS WAR 13-072589	P	5/30/13	5/31/13	77.7200	1.00	77.72	.00	77.72
		** JOB ORDER TOTALS **					151.93	.00	151.93
		** BILLED AMOUNT **					151.93	.00	151.93

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL
Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
20832	00001	LONG PM	28521	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/25/13	7/25/13	3.3026	5.00	16.51	.00	16.51
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/25/13	7/25/13	2.5800	1.00	2.58	.00	2.58
06014000020 MISC WIRES,CABLES,TERMINA INSTALLATIONS			P	8/06/13	8/13/13	1.0000	7.06	7.06	.00	7.06
				** JOB ORDER TOTALS **				26.15	.00	26.15
				** BILLED AMOUNT **				26.15	.00	26.15
20832	00004	REPLACE TIRES	28521	REPLACE 1-TIRE					REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	7/25/13	7/25/13	95.6029	1.00	95.60	.00	95.60
				** JOB ORDER TOTALS **				95.60	.00	95.60
				** BILLED AMOUNT **				95.60	.00	95.60
20930	00001	LONG PM	30867	LONG PM 30K SERVICE					PREVENTIVE MAINTENANCE	
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	9/17/13	9/17/13	2.5800	1.00	2.58	.00	2.58
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	9/17/13	9/17/13	3.3026	5.00	16.51	.00	16.51
06004300086			P	9/17/13	9/17/13	7.1700	1.00	7.17	.00	7.17
06004300087			P	9/17/13	9/17/13	4.4000	1.00	4.40	.00	4.40
				** JOB ORDER TOTALS **				30.66	.00	30.66
				** BILLED AMOUNT **				30.66	.00	30.66
20930	00002	A/TRANS FLUID FILTER	30867	TRANSMISSION SERVICE					SERVICED	
CQ426 CQ ATF DEXRON VI QT			P	9/16/13	9/19/13	6.7100	9.00	60.39	.00	60.39
CARQUEST AUTO PARTS 626984										
96013 TRANS FILTER			P	9/16/13	9/19/13	11.8300	1.00	11.83	.00	11.83
CARQUEST AUTO PARTS 626984										
				** JOB ORDER TOTALS **				72.22	.00	72.22
				** BILLED AMOUNT **				72.22	.00	72.22
20930	00004	R/R PAD/SHOE&TRN RTR/DRM	30867	R&R FRONT BRAKES					REPLACED	
ATD1159P POLICE DISC PADS			P	9/17/13	9/19/13	48.9000	1.00	48.90	.00	48.90
COLD AIR DISTRIBUTORS WAR 13-092612										
				** JOB ORDER TOTALS **				48.90	.00	48.90
				** BILLED AMOUNT **				48.90	.00	48.90

CITY OF CASSELBERRY

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Part no.	Job nbr / Auth nbr / Description / Vendor/Invoice number	System / Trans type	Meter reading / Trans date	Discrepancy / Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
21053 00001		LONG PM	32998	LONG PM				PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/29/13	10/29/13	3.3026	5.00	16.51	.00	16.51
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/29/13	10/29/13	2.7500	1.00	2.75	.00	2.75
			** JOB ORDER TOTALS **				19.26	.00	19.26
			** BILLED AMOUNT **				19.26	.00	19.26
21139 00002		REPLACE TIRES	34280	RF RIM BENT R&R RIM & TIRE				REPAIRED	
06003700032		P	12/04/13	12/04/13	6.4700	1.00	6.47	.00	6.47
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	1/07/14	1/07/14	95.5723	1.00	95.57	.00	95.57
06003700032		P	1/07/14	1/07/14	6.4700	1.00-	6.47-	.00	6.47-
			** JOB ORDER TOTALS **				95.57	.00	95.57
			** BILLED AMOUNT **				95.57	.00	95.57
21177 00001		BATTERY REPLACE	35074	R&R BATTERY				REPLACED	
NG3478	PRO-RATED EXCHANGE	P	12/19/13	12/30/13	66.5000	1.00	66.50	.00	66.50
	CARQUEST AUTO PARTS 648036								
06000900001	MTZ-34 BATTERY 12 VOLT	P	12/24/13	12/24/13	161.6100	1.00	161.61	.00	161.61
			** JOB ORDER TOTALS **				228.11	.00	228.11
			** BILLED AMOUNT **				228.11	.00	228.11
21211 00001		LONG PM	35614	LONG PM				PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/08/14	1/08/14	3.2991	5.00	16.50	.00	16.50
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/08/14	1/08/14	2.7500	1.00	2.75	.00	2.75
			** JOB ORDER TOTALS **				19.25	.00	19.25
			** BILLED AMOUNT **				19.25	.00	19.25
21399 00001		LONG PM	38157	LONG PM				PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/25/14	3/25/14	3.2882	5.00	16.44	.00	16.44
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/25/14	3/25/14	2.7500	1.00	2.75	.00	2.75
			** JOB ORDER TOTALS **				19.19	.00	19.19
			** BILLED AMOUNT **				19.19	.00	19.19

CITY OF CASSELBERRY

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Part no.	Job nbr / Auth nbr / Description	System / Vendor/Invoice number	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost	Action taken
21525 00001		*** ELECTRICAL SYSTEM ***	39893	EMERGENCY LIGHTS 10-7 / R&R SOLENOID							REMOVED & REPLACED
06003700026	STARTER SOLENOID 24059BX (REPLACES S55)		P	5/13/14	5/13/14	26.0568	1.00	26.06	.00	26.06	
				** JOB ORDER TOTALS **				26.06	.00	26.06	
				** BILLED AMOUNT **				26.06	.00	26.06	
21586 00001		LONG PM	41192	LONG PM							PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	6/09/14	6/09/14	3.2882	5.00	16.44	.00	16.44	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	6/09/14	6/09/14	2.7500	1.00	2.75	.00	2.75	
				** JOB ORDER TOTALS **				19.19	.00	19.19	
				** BILLED AMOUNT **				19.19	.00	19.19	
21586 00004		F/AXLE - HUB ASSY	41192	BOTH FRT HUB BEARINGS LOOSE R&R							REMOVED & REPLACED
513179	HUB ASSEMBLY	CARQUEST AUTO PARTS 690094	P	6/05/14	6/10/14	118.2500	1.00	118.25	.00	118.25	
513179 -	HUB ASSEMBLY (2)	CARQUEST AUTO PARTS 690105	P	6/05/14	6/10/14	118.2500	1.00	118.25	.00	118.25	
				** JOB ORDER TOTALS **				236.50	.00	236.50	
				** BILLED AMOUNT **				236.50	.00	236.50	
21759 00001		LONG PM	44326	LONG PM							PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	8/19/14	8/19/14	3.3558	5.00	16.78	.00	16.78	
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	8/19/14	8/19/14	2.7500	1.00	2.75	.00	2.75	
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)		P	8/19/14	8/19/14	8.3283	1.00	8.33	.00	8.33	
				** JOB ORDER TOTALS **				27.86	.00	27.86	
				** BILLED AMOUNT **				27.86	.00	27.86	
21759 00002		REPLACE TIRES	44326	R&R 2-TIRES							PREVENTIVE MAINTENANCE
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	8/19/14	8/19/14	96.2123	2.00	192.42	.00	192.42	
				** JOB ORDER TOTALS **				192.42	.00	192.42	
				** BILLED AMOUNT **				192.42	.00	192.42	
21938 00001		LONG PM	47566	LONG PM							PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	11/10/14	11/10/14	3.3558	5.00	16.78	.00	16.78	

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Part no./Description / Vendor/Invoice number	Job nbr / Description	Auth nbr	System	Meter reading / Trans type	Trans date / Discrepancy	Post date	Unit cost	Quantity	Extended cost / Action taken	Markup	Total cost
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	11/10/14	11/10/14	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **				19.69	.00	19.69
					** BILLED AMOUNT **				19.69	.00	19.69
21966	00001		HEADLIGHT BULB	48178	RIGHT HEADLIGHT INOP R&R BULB				REMOVED & REPLACED		
06005100030	BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	11/24/14	11/24/14	13.3497	1.00	13.35	.00	13.35
					** JOB ORDER TOTALS **				13.35	.00	13.35
					** BILLED AMOUNT **				13.35	.00	13.35
22061	00001		LONG PM	50869	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/14/15	1/14/15	3.3617	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	1/14/15	1/26/15	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **				19.72	.00	19.72
					** BILLED AMOUNT **				19.72	.00	19.72
22134	00001		ELECTRICAL WIRING	52348	LEFT HEADLAMP INOP - REPAIR LOW BEAM HARNESS				REMOVED & REPLACED		
23277037	KEY			P	4/01/15	4/08/15	21.2500	1.00	21.25	.00	21.25
DAVID MAUS CHEVROLET 79227											
					** JOB ORDER TOTALS **				21.25	.00	21.25
					** BILLED AMOUNT **				21.25	.00	21.25
22225	00001		LONG PM	54259	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/02/15	4/02/15	3.3627	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/02/15	4/02/15	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **				19.72	.00	19.72
					** BILLED AMOUNT **				19.72	.00	19.72
22225	00004		WIPER BLADE(S)	54259	R&R WIPER BLADES				REPLACED		
06009700001	91-22 WIPER BLADES 22" TRICO FLEX			P	4/02/15	4/02/15	12.3603	2.00	24.72	.00	24.72
					** JOB ORDER TOTALS **				24.72	.00	24.72
					** BILLED AMOUNT **				24.72	.00	24.72
22225	00005		BEACON/STROBE LENS	54259	R&R LIGHT BAR LENSES				REMOVED & REPLACED		
05505400004	LIBERTY LENS KIT PD LENSES,DIVIDERS,ENDCAP			P	4/02/15	4/02/15	120.2080	1.00	120.21	.00	120.21
					** JOB ORDER TOTALS **				120.21	.00	120.21
					** BILLED AMOUNT **				120.21	.00	120.21

Equipment: 471 Reference: PD528

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

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
22225	00006		R/R PAD/SHOE&TRN RTR/DRM	54259	FRONT BRAKE JOB	REPLACED
22225	00007		R/R PAD/SHOE&TRN RTR/DRM	54259	REAR BRAKE JOB	REPLACED
22225	00008		*** AIR CONDITIONING ***	54259	R&R A/C RECIRCULATE ACTUATOR	REPLACED
22286	00001		BATTERY REPLACE	55519	R&R BATTERY	REPLACED
22286	00003		WATER PUMP ASSEMBLY	55519	COOLANT LEAK R&R WATER PUMP	REPLACED

Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
22225 00006 R/R PAD/SHOE&TRN RTR/DRM 54259 FRONT BRAKE JOB REPLACED								
ATD1159P POLICE DISC PADS	P	4/02/15	4/08/15	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR 13-192996								
** JOB ORDER TOTALS **						40.75	.00	40.75
** BILLED AMOUNT **						40.75	.00	40.75
22225 00007 R/R PAD/SHOE&TRN RTR/DRM 54259 REAR BRAKE JOB REPLACED								
ATD698P POLICE DISC PADS	P	4/02/15	4/08/15	39.6900	1.00	39.69	.00	39.69
COLD AIR DISTRIBUTORS WAR 13-192996								
** JOB ORDER TOTALS **						39.69	.00	39.69
** BILLED AMOUNT **						39.69	.00	39.69
22225 00008 *** AIR CONDITIONING *** 54259 R&R A/C RECIRCULATE ACTUATOR REPLACED								
15-74122 ACTUATOR	P	4/02/15	4/08/15	26.3900	1.00	26.39	.00	26.39
COLD AIR DISTRIBUTORS WAR 13-192996								
** JOB ORDER TOTALS **						26.39	.00	26.39
** BILLED AMOUNT **						26.39	.00	26.39
22286 00001 BATTERY REPLACE 55519 R&R BATTERY REPLACED								
06000900001 MTZ-34 BATTERY 12 VOLT	P	4/28/15	5/04/15	215.4500	1.00	215.45	.00	215.45
** JOB ORDER TOTALS **						215.45	.00	215.45
** BILLED AMOUNT **						215.45	.00	215.45
22286 00003 WATER PUMP ASSEMBLY 55519 COOLANT LEAK R&R WATER PUMP REPLACED								
K32164 WATER PUMP GASKET	P	4/23/15	4/29/15	8.8800	1.00	8.88	.00	8.88
CARQUEST AUTO PARTS 771164								
T1205 NEW WATER PUMP	P	4/23/15	4/29/15	53.3100	1.00	53.31	.00	53.31
CARQUEST AUTO PARTS 771175								
20899523 COOLING FAN RELAY HARNESS	P	4/27/15	4/29/15	216.6600	1.00	216.66	.00	216.66
DAVID MAUS CHEVROLET 80304								
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	4/28/15	4/28/15	8.6835	2.00	17.37	.00	17.37
** JOB ORDER TOTALS **						296.22	.00	296.22
** BILLED AMOUNT **						296.22	.00	296.22

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
22331 00001	LONG PM	57093	LONG PM				PREVENTIVE MAINTENANCE		
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	5/18/15	5/18/15	2.9100	1.00	2.91	.00	2.91
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	5/18/15	5/18/15	3.3627	5.00	16.81	.00	16.81
		** JOB ORDER TOTALS **					19.72	.00	19.72
		** BILLED AMOUNT **					19.72	.00	19.72
22331 00003	REPLACE TIRES	57093	REPLACE 2-TIRES				REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	5/18/15	5/18/15	96.5155	2.00	193.03	.00	193.03
		** JOB ORDER TOTALS **					193.03	.00	193.03
		** BILLED AMOUNT **					193.03	.00	193.03
22331 00004	ENGINE MOUNT	57093	REPLACE UPPER & LOWER ENGINE MOUNTS				REPLACED		
2987SR MOUNT COLD AIR DISTRIBUTORS WAR 13-201561		P	5/18/15	5/27/15	25.1000	1.00	25.10	.00	25.10
3090 MOUNT COLD AIR DISTRIBUTORS WAR 13-201561		P	5/18/15	5/27/15	20.0200	2.00	40.04	.00	40.04
3104 MOUNT COLD AIR DISTRIBUTORS WAR 13-201561		P	5/18/15	5/27/15	40.1300	2.00	80.26	.00	80.26
		** JOB ORDER TOTALS **					145.40	.00	145.40
		** BILLED AMOUNT **					145.40	.00	145.40
22379 00001	LONG PM	58622	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	6/09/15	6/09/15	3.3627	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	6/09/15	6/09/15	2.9100	1.00	2.91	.00	2.91
		** JOB ORDER TOTALS **					19.72	.00	19.72
		** BILLED AMOUNT **					19.72	.00	19.72
22379 00004	HEADLIGHT BULB	58622	R&R DRIVER'S HEADLIGHT				REPLACED		
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS		P	6/09/15	6/09/15	10.4900	1.00	10.49	.00	10.49
		** JOB ORDER TOTALS **					10.49	.00	10.49
		** BILLED AMOUNT **					10.49	.00	10.49

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
22470	00001		LONG PM	61259	LONG PM (60K SERVICE)					PREVENTIVE MAINTENANCE	
83115 AIR FILTER-LD				P	7/13/15	7/21/15	8.6000	1.00	8.60	.00	8.60
CARQUEST AUTO PARTS 791162											
89780 CABIN AIR FILTER-LD				P	7/13/15	7/21/15	10.7900	1.00	10.79	.00	10.79
CARQUEST AUTO PARTS 791162											
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	7/20/15	7/20/15	3.3627	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	7/20/15	7/20/15	2.8730	1.00	2.87	.00	2.87
					** JOB ORDER TOTALS **				39.07	.00	39.07
					** BILLED AMOUNT **				39.07	.00	39.07
22470	00004		F/AXLE - HUB ASSY	61259	NOISE IN FRT END WHILE DRIVING - R&R BOTH FRT					REPLACED	
713199 HUB ASSEMBLY				P	7/13/15	7/21/15	99.8900	2.00	199.78	.00	199.78
COLD AIR DISTRIBUTORS WAR 13-213616											
					** JOB ORDER TOTALS **				199.78	.00	199.78
					** BILLED AMOUNT **				199.78	.00	199.78
22470	00005		A/TRANS FLUID FILTER	61259	SERVICE TRANSMISSION					SERVICED	
96013 TRANS FILTER				P	7/13/15	7/21/15	11.8900	1.00	11.89	.00	11.89
CARQUEST AUTO PARTS 791162											
CQ426 CQ ATF DEXRON VI QT				P	7/13/15	7/21/15	6.9900	8.00	55.92	.00	55.92
CARQUEST AUTO PARTS 791162											
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS				P	7/20/15	7/20/15	1.5353	2.00	3.07	.00	3.07
					** JOB ORDER TOTALS **				70.88	.00	70.88
					** BILLED AMOUNT **				70.88	.00	70.88
22556	00001		LONG PM	63279	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE				P	8/19/15	8/19/15	3.3629	5.00	16.81	.00	16.81
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
					** JOB ORDER TOTALS **				19.50	.00	19.50
					** BILLED AMOUNT **				19.50	.00	19.50
22556	00004		REPLACE TIRES	63279	REPLACE 2-TIRES					REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS				P	8/19/15	8/19/15	96.5185	2.00	193.04	.00	193.04
					** JOB ORDER TOTALS **				193.04	.00	193.04
					** BILLED AMOUNT **				193.04	.00	193.04

Equipment: 471 Reference: PD528
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

22556 00006 RADIATOR COOLANT FAN 63279 R&R COOLING FAN MOTORS & BLADES REPLACED

Part no.	Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-80641	MOTOR KIT	P	8/11/15	8/20/15	75.9400	1.00	75.94	.00	75.94
COLD AIR DISTRIBUTORS WAR 13-219461									
15-80593	BLADE KIT	P	8/11/15	8/20/15	27.7900	1.00	27.79	.00	27.79
COLD AIR DISTRIBUTORS WAR 13-219461									
15-80591	BLADE KIT	P	8/11/15	8/20/15	25.8200	1.00	25.82	.00	25.82
COLD AIR DISTRIBUTORS WAR 13-219461									
15-80640	MOTOR KIT	P	8/19/15	8/20/15	72.5200	1.00	72.52	.00	72.52
COLD AIR DISTRIBUTORS WAR 13-221394									
		** JOB ORDER TOTALS **					202.07	.00	202.07
		** BILLED AMOUNT **					202.07	.00	202.07

22624 00001 LONG PM 65786 LONG PM PREVENTIVE MAINTENANCE

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	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

22624 00003 BRAKE PADS/SHOES 65786 FRONT BRAKES REPLACED

Part no.	Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
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									
		** JOB ORDER TOTALS **					40.75	.00	40.75
		** BILLED AMOUNT **					40.75	.00	40.75

22716 00001 LONG PM 68390 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	11/05/15	11/05/15	3.3629	5.00	16.81	.00	16.81
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/05/15	11/05/15	2.6700	1.00	2.67	.00	2.67
		** JOB ORDER TOTALS **					19.48	.00	19.48
		** BILLED AMOUNT **					19.48	.00	19.48

22797 00001 LONG PM 71115 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	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

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
06001800002			P	12/14/15	12/14/15	2.7126	1.00	2.71	.00	2.71
				** JOB ORDER TOTALS **				22.19	.00	22.19
				** BILLED AMOUNT **				22.19	.00	22.19
22797	00002	REPLACE TIRES	71115	R&R 2-TIRES				REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	12/14/15	12/14/15	99.0322	2.00	198.06	.00	198.06
				** JOB ORDER TOTALS **				198.06	.00	198.06
				** BILLED AMOUNT **				198.06	.00	198.06
22797	00005	ENGINE MOUNT	71115	R&R 5 MOTOR MOUNTS				REMOVED & REPLACED		
2987SR MOUNT			P	12/14/15	12/16/15	25.7100	1.00	25.71	.00	25.71
COLD AIR DISTRIBUTORS WAR 13-244069										
3104 MOUNT			P	12/14/15	12/16/15	41.1100	2.00	82.22	.00	82.22
COLD AIR DISTRIBUTORS WAR 13-244105										
3090 MOUNT			P	12/14/15	12/16/15	20.5100	2.00	41.02	.00	41.02
COLD AIR DISTRIBUTORS WAR 13-244105										
10349808 SHIELD			P	12/14/15	12/16/15	14.2300	1.00	14.23	.00	14.23
DAVID MAUS CHEVROLET 90651										
				** JOB ORDER TOTALS **				163.18	.00	163.18
				** BILLED AMOUNT **				163.18	.00	163.18
22860	00001	LONG PM	73427	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	1/20/16	1/20/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	1/20/16	1/20/16	2.6700	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **				19.48	.00	19.48
				** BILLED AMOUNT **				19.48	.00	19.48
22860	00004	R/R PAD/SHOE&TRN RTR/DRM	73427	REAR BRAKE JOB				ROTATE TIRES		
ATD698P POLICE DISC PADS			P	1/20/16	1/20/16	38.5600	1.00	38.56	.00	38.56
COLD AIR DISTRIBUTORS WAR 13-250870										
				** JOB ORDER TOTALS **				38.56	.00	38.56
				** BILLED AMOUNT **				38.56	.00	38.56

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
22946	00001	LONG PM	75609	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	3/07/16	3/07/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	3/07/16	3/07/16	2.6700	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **				19.48	.00	19.48
				** BILLED AMOUNT **				19.48	.00	19.48
22946	00003	BRAKE PADS/SHOES	75609	R&R FRONT BRAKES					REPLACED	
06002100042 SP1159PPH BRAKE PADS '06-'11 IMPALA FRONT			P	3/07/16	3/07/16	41.2760	1.00	41.28	.00	41.28
				** JOB ORDER TOTALS **				41.28	.00	41.28
				** BILLED AMOUNT **				41.28	.00	41.28
23014	00001	LONG PM	77831	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/06/16	4/06/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/06/16	4/06/16	2.6700	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **				19.48	.00	19.48
				** BILLED AMOUNT **				19.48	.00	19.48
23014	00003	ROTATE TIRES	77831	ROTATE TIRES					ROTATE TIRES	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	4/06/16	4/06/16	99.1873	2.00	198.37	.00	198.37
				** JOB ORDER TOTALS **				198.37	.00	198.37
				** BILLED AMOUNT **				198.37	.00	198.37
23134	00001	LONG PM	79636	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	6/01/16	6/01/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	6/01/16	6/01/16	2.6700	1.00	2.67	.00	2.67
				** JOB ORDER TOTALS **				16.49	.00	16.49
				** BILLED AMOUNT **				16.49	.00	16.49
23282	00001	LONG PM	81788	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

Equipment: 471 Reference: PD528
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. / Job ord Job nbr	Description / System	Trans type / Meter reading	Trans date / Discrepancy	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
23282 00003	REPLACE TIRES	81788	REPLACE 2-TIRES					REPLACED	
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	8/02/16	8/02/16	99.2269	2.00	198.45	.00	198.45
			** JOB ORDER TOTALS **				198.45	.00	198.45
			** BILLED AMOUNT **				198.45	.00	198.45
23510 00001	LONG PM	83869	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/06/16	12/06/16	2.7920	5.00	13.96	.00	13.96
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/06/16	12/06/16	2.8299	1.00	2.83	.00	2.83
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	12/06/16	12/06/16	1.5353	1.00	1.54	.00	1.54
			** JOB ORDER TOTALS **				18.33	.00	18.33
			** BILLED AMOUNT **				18.33	.00	18.33
23510 00005	EXHAUST HANGER/BRACKET	83869	R&R BROKEN EXHAUST HANGER					REPLACED	
8166	INSULATOR	P	12/05/16	12/07/16	1.7400	3.00	5.22	.00	5.22
ADVANCE AUTO PARTS	911665								
			** JOB ORDER TOTALS **				5.22	.00	5.22
			** BILLED AMOUNT **				5.22	.00	5.22
23533 00001	TAIL LIGHT	83893	LEFT TAIL LAMP BROKEN - R&R					REMOVED & REPLACED	
25971597	LAMP	P	12/14/16	12/15/16	112.5000	1.00	112.50	.00	112.50
DAVID MAUS CHEVROLET	106198								
			** JOB ORDER TOTALS **				112.50	.00	112.50
			** BILLED AMOUNT **				112.50	.00	112.50
23691 00001	LONG PM	85073	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/02/17	3/02/17	2.7920	5.00	13.96	.00	13.96
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/02/17	3/02/17	2.8300	1.00	2.83	.00	2.83
			** JOB ORDER TOTALS **				16.79	.00	16.79
			** BILLED AMOUNT **				16.79	.00	16.79
23691 00004	EXHAUST HANGER/BRACKET	85073	R&R BROKEN EXHAUST HANGER					REPLACED	
8166	BRACKET	P	3/01/17	3/07/17	1.7400	4.00	6.96	.00	6.96
ADVANCE AUTO PARTS	931343								
			** JOB ORDER TOTALS **				6.96	.00	6.96
			** BILLED AMOUNT **				6.96	.00	6.96

CITY OF CASSELBERRY

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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
23869 00001	*** TIRES/TRACKS/DRUMS **	85571	R&R PASSENGER REAR TPMS				COMPLETED		
06003700050 TPMS SENSORS TIRES		P	5/18/17	5/18/17	44.4900	1.00	44.49	.00	44.49
			** JOB ORDER TOTALS **				44.49	.00	44.49
			** BILLED AMOUNT **				44.49	.00	44.49
24078 00001	*** CAB & BODY--EXTERIOR	86001	MAACO - BODY REPAIRS FRT BUMPER,GRILLE,R FENDER,				REPAIRED		
928019 FRT BUMPER, GRILLE, LAMP, R FENDER		P	9/19/17	9/19/17	3022.3600	1.00	3022.36	.00	3022.36
			** JOB ORDER TOTALS **				3022.36	.00	3022.36
			** BILLED AMOUNT **				3022.36	.00	3022.36
24078 00002	***ALL ROUTINE MAINT***	86001	GRAPHIC REPLACEMENT				REPAIRED		
915048 RIGHT FRT FENDER & BUMPER NUMBERS		P	10/16/17	10/16/17	35.0000	1.00	35.00	.00	35.00
			** JOB ORDER TOTALS **				35.00	.00	35.00
			** BILLED AMOUNT **				35.00	.00	35.00
24172 00001	LONG PM	86033	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	10/17/17	10/17/17	2.8378	5.00	14.19	.00	14.19
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	10/17/17	10/17/17	2.8300	1.00	2.83	.00	2.83
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS		P	10/17/17	10/17/17	1.4830	1.00	1.48	.00	1.48
			** JOB ORDER TOTALS **				18.50	.00	18.50
			** BILLED AMOUNT **				18.50	.00	18.50
24269 00001	WIPER BLADE(S)	86428	R&R WIPER BLADES				REPLACED		
06009700001 91-22 WIPER BLADES 22" TRICO FLEX		P	11/22/17	11/22/17	12.9500	2.00	25.90	.00	25.90
			** JOB ORDER TOTALS **				25.90	.00	25.90
			** BILLED AMOUNT **				25.90	.00	25.90
24382 00007	BELT - IDLER PULLEY	86742	NOISE IN ENGINE BAY R&R UPPER SMOOTH IDLER PULLEY				REPLACED		
38006 DRIVEALIGN B/S PULLEY		P	1/16/18	1/23/18	15.7500	1.00	15.75	.00	15.75
AUTO PLUS 067464366									
			** JOB ORDER TOTALS **				15.75	.00	15.75
			** BILLED AMOUNT **				15.75	.00	15.75

Equipment: 471 Reference: PD528
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
24382 00008 BELT - SERPENTINE		86742	R&R SERPENTINE BELT				REMOVED & REPLACED		
K061093	MICRO-V BELT	P	1/16/18	1/23/18	28.3800	1.00	28.38	.00	28.38
AUTO PLUS	067464366								
		** JOB ORDER TOTALS **					28.38	.00	28.38
		** BILLED AMOUNT **					28.38	.00	28.38
24469 00001 STEERING GEAR BOX ASSY		87516	BAD POWER STEERING LEAK, EMPTIES IN A COUPLE DAYS				REPAIRED		
PSF 2-QTS,	RACK &PINION UNIT W/LABOR	P	2/26/18	2/27/18	492.8600	1.00	492.86	.00	492.86
ADVANCED BRAKE & ALIGNMEN 83873									
RIGHT FRT	CV AXLE W/LABOR	P	2/26/18	2/27/18	143.7000	1.00	143.70	.00	143.70
ADVANCED BRAKE & ALIGNMEN 83873									
LABOR	FRONT END ALIGNMENT	P	2/26/18	2/27/18	59.9500	1.00	59.95	.00	59.95
ADVANCED BRAKE & ALIGNMEN 83873									
		** JOB ORDER TOTALS **					696.51	.00	696.51
		** BILLED AMOUNT **					696.51	.00	696.51
24524 00001 LONG PM		88100	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/27/18	3/27/18	2.9725	5.00	14.86	.00	14.86
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/27/18	3/27/18	2.8300	1.00	2.83	.00	2.83
		** JOB ORDER TOTALS **					17.69	.00	17.69
		** BILLED AMOUNT **					17.69	.00	17.69
24683 00002 ELECTRICAL FUSE/CB/LINK		89026	CENTER CONSOLE POWER OUTLETS INOP R&R FUSE				REMOVED & REPLACED		
06005000033	ATC-20 FUSE (PLASTIC)	P	6/06/18	6/06/18	.4532	1.00	.45	.00	.45
		** JOB ORDER TOTALS **					.45	.00	.45
		** BILLED AMOUNT **					.45	.00	.45
24695 00001 * TIRES/TRACKS/DRUMS ****		89329	RESET TIRE MONITORS				COMPLETED		
06003700050	TPMS SENSORS TIRES	P	6/06/18	6/06/18	44.9900	1.00	44.99	.00	44.99
		** JOB ORDER TOTALS **					44.99	.00	44.99
		** BILLED AMOUNT **					44.99	.00	44.99
24873 00001 LONG PM		90743	LONG PM (90K SERVICE)				PREVENTIVE MAINTENANCE		
83115	AIR FILTER	P	9/06/18	9/17/18	7.0000	1.00	7.00	.00	7.00
ADVANCE AUTO PARTS	1056997								

Equipment: 471 Reference: PD528
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord / Part no.	Job nbr / Description	Auth nbr / System	Meter reading / Trans type	Trans date / Discrepancy	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
89780	CABIN AIR FILTER		P	9/06/18	9/17/18	5.4200	1.00	5.42	.00	5.42
ADVANCE AUTO PARTS 1056997										
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE		P	9/17/18	9/17/18	2.9902	5.00	14.95	.00	14.95
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON		P	9/17/18	9/17/18	2.8300	1.00	2.83	.00	2.83
				** JOB ORDER TOTALS **				30.20	.00	30.20
				** BILLED AMOUNT **				30.20	.00	30.20
24873	00002	A/TRANS FLUID FILTER	90743	SERVICE TRANS					PREVENTIVE MAINTENANCE	
96013	TRANS FILTER		P	9/06/18	9/17/18	11.8900	1.00	11.89	.00	11.89
ADVANCE AUTO PARTS 1056997										
CQ426	ATF DEX VI		P	9/06/18	9/17/18	7.1200	8.00	56.96	.00	56.96
ADVANCE AUTO PARTS 1056997										
				** JOB ORDER TOTALS **				68.85	.00	68.85
				** BILLED AMOUNT **				68.85	.00	68.85
24873	00003	P/STEERING PUMP ASSY	90743	FLUSH POWER STEERING					DRAINED/REFILLED	
40508500002	POWER STEERING FLUID 32 OZ		P	9/17/18	9/17/18	4.8740	1.00	4.87	.00	4.87
				** JOB ORDER TOTALS **				4.87	.00	4.87
				** BILLED AMOUNT **				4.87	.00	4.87
24873	00005	R/R PAD/SHOE&TRN RTR/DRM	90743	FRT BRAKE JOB					REMOVED & REPLACED	
SP1159PPH	POLICE PAD SET		P	9/06/18	9/17/18	32.0200	1.00	32.02	.00	32.02
COLD AIR DISTRIBUTORS WAR 13-004137										
580403P	POLICE BRK ROTOR		P	9/09/18	9/17/18	62.6900	2.00	125.38	.00	125.38
COLD AIR DISTRIBUTORS WAR 13-004137										
				** JOB ORDER TOTALS **				157.40	.00	157.40
				** BILLED AMOUNT **				157.40	.00	157.40
24873	00006	ENGINE MOUNT	90743	R&R 5-ENGINE MOUNTS					REMOVED & REPLACED	
2987SR	MOUNT		P	9/06/18	9/17/18	22.5800	1.00	22.58	.00	22.58
COLD AIR DISTRIBUTORS WAR 13-004045										
3104	MOUNT		P	9/06/18	9/17/18	21.0800	1.00	21.08	.00	21.08
COLD AIR DISTRIBUTORS WAR 13-004045										

Equipment: 471 Reference: PD528
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
3090 MOUNT	P	9/06/18	9/17/18	12.9600	2.00	25.92	.00	25.92
COLD AIR DISTRIBUTORS WAR 13-004045								
3104 MOUNT	P	9/06/18	9/17/18	21.0800	1.00	21.08	.00	21.08
COLD AIR DISTRIBUTORS WAR 13-004045								
	** JOB ORDER TOTALS **					90.66	.00	90.66
	** BILLED AMOUNT **					90.66	.00	90.66

24873 00007 A/TRANS MOUNT 90743 R&R TRANS MOUNT REMOVED & REPLACED

Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
2712 MOUNT	P	9/06/18	9/17/18	19.8600	1.00	19.86	.00	19.86
COLD AIR DISTRIBUTORS WAR 13-004045								
	** JOB ORDER TOTALS **					19.86	.00	19.86
	** BILLED AMOUNT **					19.86	.00	19.86

		Quantity	Extended cost	Markup	Total cost
** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		10132.84	.00	10132.84
	COM REP LABOR		149.95	.00	149.95
	COM REP PARTS		.00	.00	.00
	COM REP OTHER		3545.66	.00	3545.66
	TOTAL		13828.45	.00	13828.45
** BILLED AMOUNT **			13828.45	.00	13828.45

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		10132.84	.00	10132.84
COM REP LABOR		149.95	.00	149.95
COM REP PARTS		.00	.00	.00
COM REP OTHER		3545.66	.00	3545.66
TOTAL		13828.45	.00	13828.45
** BILLED AMOUNT **		13828.45	.00	13828.45

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		10132.84	.00	10132.84
COM REP LABOR		149.95	.00	149.95
COM REP PARTS		.00	.00	.00
COM REP OTHER		3545.66	.00	3545.66
TOTAL		13828.45	.00	13828.45
** BILLED AMOUNT **		13828.45	.00	13828.45

Maintenance by Department Report
For period: 1/01/10 - 7/30/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		10132.84	.00	10132.84
COM REP LABOR		149.95	.00	149.95
COM REP PARTS		.00	.00	.00
COM REP OTHER		3545.66	.00	3545.66
TOTAL		13828.45	.00	13828.45
** BILLED AMOUNT **		13828.45	.00	13828.45