
Department	ALL	
Equipment number	00479	
From date	010111	
To date	073019	
Report type	D	D=Detail S=Summary
Date to use	I	I=Issue P=Post

CITY OF CASSELBERRY

Equipment: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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								
					RECALL - REPLACE BOTH FRONT LOWER CONTROL ARMS	C	9/01/12	9/20/12			.00	.00	.00
					** BILLED AMOUNT **						.00	.00	.00
	18958	00001	SUPPLIES FOR VEH/EQUIP	160	EXTRA KEY, COPPER LUGS						COMPLETED		
					015824471 EXTRA KEY	P	4/18/11	4/21/11	37.1000	1.00	37.10	.00	37.10
					ROGER HOLLER CHEVROLET 974661								
					BP307 COPPER LUGS	P	4/20/11	4/26/11	.7900	4.00	3.16	.00	3.16
					CARQUEST AUTO PARTS 397704								
					BP342 COPPER LUGS	P	4/20/11	4/26/11	.9300	4.00	3.72	.00	3.72
					CARQUEST AUTO PARTS 397704								
					BP332 4 GA COPPER LUGS	P	4/26/11	4/30/11	.9300	2.00	1.86	.00	1.86
					CARQUEST AUTO PARTS 399455								
					ST293 WIRE/CABLE	P	5/11/11	5/16/11	.4250	8.00	3.40	.00	3.40
					CARQUEST AUTO PARTS 403872								
					06481 HOOK & LOOP ROLLS	P	6/06/11	6/07/11	3.9680	2.50	9.92	.00	9.92
					CARQUEST AUTO PARTS 411041								
					ST73 & ST74 CUSHION CLAMPS	P	6/07/11	6/07/11	4.4000	1.00	4.40	.00	4.40
					CARQUEST AUTO PARTS 411499								
					08090 SUPER TRIM ADHESIVE	P	6/15/11	6/15/11	3.5300	1.00	3.53	.00	3.53
					CARQUEST AUTO PARTS 413643								
					** JOB ORDER TOTALS **						67.09	.00	67.09
					** BILLED AMOUNT **						67.09	.00	67.09
	19080	00001	ELECTRICAL FUSE/CB/LINK	187	INSTALL & WIRE CONSTANT-ON SOLENOID & HOURMETER						INSTALLED		
					06003700026 STARTER SOLENOID	P	6/13/11	6/13/11	28.3057	1.00	28.31	.00	28.31
					24059BX (REPLACES S55)								
					06003700042 HOURMETER	P	6/13/11	6/13/11	57.5302	1.00	57.53	.00	57.53
					PD CRUISERS								
					** JOB ORDER TOTALS **						85.84	.00	85.84
					** BILLED AMOUNT **						85.84	.00	85.84
	19080	00004	BEACON/STROBE HARDWARE	187	INSTALL & WIRE ALL EQUIPMENT ON TRAY						INSTALLED		
					06003700047 FUSE BLOCKS	P	6/13/11	6/13/11	12.5000	1.00	12.50	.00	12.50
					PD VEHICLE INSTALLATIONS								
					06005000022 MAX-50 FUSE	P	6/13/11	6/13/11	2.2327	4.00	8.93	.00	8.93
					06003700048 R683 RELAY	P	6/13/11	6/13/11	11.2100	1.00	11.21	.00	11.21
					PD VEHICLE INSTALLATIONS								
					** JOB ORDER TOTALS **						32.64	.00	32.64
					** BILLED AMOUNT **						32.64	.00	32.64
	19080	00005	MOUNTING EQUIP/ACCESSORY	187	INSTALL ALL OTHER EQUIPMENT						INSTALLED		
					75750 HITCH	P	7/05/11	7/12/11	16.9900	1.00	16.99	.00	16.99
					CARQUEST AUTO PARTS 419016								
					** JOB ORDER TOTALS **						16.99	.00	16.99
					** BILLED AMOUNT **						16.99	.00	16.99

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Part no./Description				Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
Vendor/Invoice number											
19158	00001		SPOT LIGHT BULB	835	R&R SPOTLIGHT BULB						REMOVED & REPLACED
05505400003			SUPER LED LIGHT	P	7/12/11	7/12/11	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
19228	00001		LONG PM	1332	LONG PM						PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40	P	8/04/11	8/04/11	2.5413	5.00	12.71	.00	12.71
			QUAKER STATE								
06004600056			51522 WIX / 85522 CQ	P	8/04/11	8/04/11	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
19363	00001		LONG PM	3633	LONG PM						PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40	P	9/22/11	9/22/11	2.9765	5.00	14.88	.00	14.88
			QUAKER STATE								
06004600056			51522 WIX / 85522 CQ	P	9/22/11	9/22/11	5.2800	1.00	5.28	.00	5.28
			CHEVY SIERRA / GMC CANYON								
				** JOB ORDER TOTALS **					20.16	.00	20.16
				** BILLED AMOUNT **					20.16	.00	20.16
19443	00001		LONG PM	5326	LONG PM						PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40	P	10/27/11	10/27/11	2.9765	5.00	14.88	.00	14.88
			QUAKER STATE								
06004600056			51522 WIX / 85522 CQ	P	10/27/11	10/27/11	5.2800	1.00	5.28	.00	5.28
			CHEVY SIERRA / GMC CANYON								
				** JOB ORDER TOTALS **					20.16	.00	20.16
				** BILLED AMOUNT **					20.16	.00	20.16
19572	00001		LONG PM	7473	LONG PM						PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40	P	1/05/12	1/05/12	2.9765	5.00	14.88	.00	14.88
			QUAKER STATE								
06004600056			51522 WIX / 85522 CQ	P	1/05/12	1/05/12	2.5900	1.00	2.59	.00	2.59
			CHEVY SIERRA / GMC CANYON								
				** JOB ORDER TOTALS **					17.47	.00	17.47
				** BILLED AMOUNT **					17.47	.00	17.47
19695	00001		LONG PM	9777	LONG PM						PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40	P	2/23/12	2/23/12	3.2016	5.00	16.01	.00	16.01
			QUAKER STATE								

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Part no./Description / Vendor/Invoice number													
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	2/23/12	2/23/12	2.5900	1.00	2.59	.00	2.59
					** JOB ORDER TOTALS **						18.60	.00	18.60
					** BILLED AMOUNT **						18.60	.00	18.60
19822	00001		LONG PM	12052	LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE				P	4/23/12	4/23/12	3.2053	5.00	16.03	.00	16.03
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	4/23/12	4/23/12	2.5900	1.00	2.59	.00	2.59
06000300004		RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)				P	4/23/12	4/23/12	5.2500	1.00	5.25	.00	5.25
					** JOB ORDER TOTALS **						23.87	.00	23.87
					** BILLED AMOUNT **						23.87	.00	23.87
19940	00001		LONG PM	14221	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
19940	00003		REPLACE TIRES	14221	REPLACE 4-TIRES						REPLACED		
06008700032		EAGLE RS-A 225/60R16 97V IMPALA / CROWNS				P	6/12/12	6/12/12	86.3385	4.00	345.35	.00	345.35
					** JOB ORDER TOTALS **						345.35	.00	345.35
					** BILLED AMOUNT **						345.35	.00	345.35
20052	00001		LONG PM	15991	LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE				P	7/30/12	7/30/12	3.2053	5.00	16.03	.00	16.03
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	7/30/12	7/30/12	2.4100	1.00	2.41	.00	2.41
					** JOB ORDER TOTALS **						18.44	.00	18.44
					** BILLED AMOUNT **						18.44	.00	18.44
20052	00004		R/R PAD/SHOE&TRN RTR/DRM	15991	FRONT BRAKE JOB						REPLACED		
ATD1159P		POLICE DISC PADS				P	7/26/12	7/31/12	36.4300	1.00	36.43	.00	36.43

COLD AIR DISTRIBUTORS WAR 13-027470

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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
580403P POLICE BRAKE ROTORS	P	7/26/12	7/31/12	70.3800	2.00	140.76	.00	140.76
COLD AIR DISTRIBUTORS WAR 13-027470								
** JOB ORDER TOTALS **						177.19	.00	177.19
** BILLED AMOUNT **						177.19	.00	177.19
20181 00001 LONG PM	18682	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/20/12	9/20/12	3.2074	5.00	16.04	.00	16.04
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	9/20/12	9/20/12	2.5900	1.00	2.59	.00	2.59
** JOB ORDER TOTALS **						18.63	.00	18.63
** BILLED AMOUNT **						18.63	.00	18.63
20288 00001 LONG PM	21056	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/14/12	11/14/12	3.2074	5.00	16.04	.00	16.04
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/14/12	11/14/12	2.6115	1.00	2.61	.00	2.61
** JOB ORDER TOTALS **						18.65	.00	18.65
** BILLED AMOUNT **						18.65	.00	18.65
20400 00001 LONG PM	23534	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/15/13	1/15/13	3.2947	5.00	16.47	.00	16.47
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/15/13	1/22/13	2.5800	1.00	2.58	.00	2.58
** JOB ORDER TOTALS **						19.05	.00	19.05
** BILLED AMOUNT **						19.05	.00	19.05
20491 00001 BATTERY REPLACE	25422	R&R BATTERY				REPLACED		
06000900033	P	3/12/13	3/12/13	146.0000	1.00	146.00	.00	146.00
** JOB ORDER TOTALS **						146.00	.00	146.00
** BILLED AMOUNT **						146.00	.00	146.00
20527 00001 LONG PM	25488	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/18/13	3/18/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/18/13	3/19/13	2.5800	1.00	2.58	.00	2.58
** JOB ORDER TOTALS **						19.10	.00	19.10
** BILLED AMOUNT **						19.10	.00	19.10

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					Part no./Description / Vendor/Invoice number								
20527	00003		REPLACE TIRES	25488	REPLACE 2-TIRES							REPLACED	
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	3/18/13	3/18/13	95.7120	2.00	191.42	.00	191.42
					** JOB ORDER TOTALS **						191.42	.00	191.42
					** BILLED AMOUNT **						191.42	.00	191.42
20646	00002		BATTERY REPLACE	27385	R&R BATTERY							REPLACED	
06000900021						P	5/01/13	5/01/13	155.4500	1.00	155.45	.00	155.45
					** JOB ORDER TOTALS **						155.45	.00	155.45
					** BILLED AMOUNT **						155.45	.00	155.45
20698	00001		LONG PM	28367	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/28/13	5/28/13	3.3038	5.00	16.52	.00	16.52
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	5/28/13	5/28/13	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 **						26.16	.00	26.16
					** BILLED AMOUNT **						26.16	.00	26.16
20698	00003		REPLACE TIRES	28367	REPLACE 2-TIRES							REPLACED	
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	5/28/13	5/28/13	95.6410	2.00	191.28	.00	191.28
					** JOB ORDER TOTALS **						191.28	.00	191.28
					** BILLED AMOUNT **						191.28	.00	191.28
20880	00001		LONG PM	30959	LONG PM 30K SERVICE							PREVENTIVE MAINTENANCE	
83115			AIR FILTER - LD			P	8/19/13	8/22/13	7.1700	1.00	7.17	.00	7.17
CARQUEST AUTO PARTS 620441													
89780			CABIN AIR FILTER-LD			P	8/19/13	8/22/13	4.4000	1.00	4.40	.00	4.40
CARQUEST AUTO PARTS 620441													
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	8/19/13	8/19/13	3.3026	5.00	16.51	.00	16.51
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	8/19/13	8/19/13	2.5800	1.00	2.58	.00	2.58
					** JOB ORDER TOTALS **						30.66	.00	30.66
					** BILLED AMOUNT **						30.66	.00	30.66

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					Part no./Description / Vendor/Invoice number								
20880	00004		*** TRANS-AUTOMATIC ***	30959	TRANS SERVICE								SERVICED
CQ426			ATF DEXRON VI QT			P	8/19/13	8/22/13	6.4300	8.00	51.44	.00	51.44
CARQUEST AUTO PARTS			620441										
96013			TRANS FILTER			P	8/19/13	8/22/13	11.8300	1.00	11.83	.00	11.83
CARQUEST AUTO PARTS			620441										
					** JOB ORDER TOTALS **						63.27	.00	63.27
					** BILLED AMOUNT **						63.27	.00	63.27
20964	00001		LONG PM	32405	LONG PM								PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/01/13	10/01/13	3.3026	5.00	16.51	.00	16.51
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/01/13	10/01/13	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.26	.00	19.26
					** BILLED AMOUNT **						19.26	.00	19.26
21150	00001		LONG PM	34482	LONG PM								PREVENTIVE MAINTENANCE
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/10/13	12/11/13	3.2991	5.00	16.50	.00	16.50
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	12/10/13	12/10/13	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.25	.00	19.25
					** BILLED AMOUNT **						19.25	.00	19.25
21150	00003		REPLACE TIRES	34482	REPLACE 2-TIRES								REPLACED
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	12/10/13	12/10/13	95.5755	2.00	191.15	.00	191.15
					** JOB ORDER TOTALS **						191.15	.00	191.15
					** BILLED AMOUNT **						191.15	.00	191.15
21150	00004		WIPER BLADE(S)	34482	R&R WIPER BLADES								REPLACED
4822			BOSCH EVOLUTION WIPER			P	12/10/13	12/23/13	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS			645996										
					** JOB ORDER TOTALS **						25.18	.00	25.18
					** BILLED AMOUNT **						25.18	.00	25.18
21150	00005		FRONT-END ALIGNMENT	34482	FRONT-END ALIGNMENT								COMPLETED
LABOR			4WHL ALIGNMENT & CAMBER S			P	12/10/13	12/23/13	129.9500	1.00	129.95	.00	129.95
ADVANCED BRAKE & ALIGNMEN			78846										
					** JOB ORDER TOTALS **						129.95	.00	129.95
					** BILLED AMOUNT **						129.95	.00	129.95

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21310 00001	LONG PM		36347	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/18/14	2/18/14	3.2991	5.00	16.50	.00	16.50
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/18/14	2/18/14	2.7500	1.00	2.75	.00	2.75
** JOB ORDER TOTALS **						19.25	.00	19.25
** BILLED AMOUNT **						19.25	.00	19.25
21310 00003	F/AXLE - HUB ASSY		36347	R&R BOTH FRT HUB BEARING ASSEMBLIES			REPLACED	
513179 HUB ASSEMBLIES	P	2/17/14	2/18/14	118.2500	2.00	236.50	.00	236.50
CARQUEST AUTO PARTS 661331								
** JOB ORDER TOTALS **						236.50	.00	236.50
** BILLED AMOUNT **						236.50	.00	236.50
21310 00004	R/R PAD/SHOE&TRN RTR/DRM		36347	R&R FRT BRAKES			REMOVED & REPLACED	
ATD1159P POLICE DISC PADS	P	2/17/14	2/18/14	39.5900	1.00	39.59	.00	39.59
COLD AIR DISTRIBUTORS WAR 13-117403								
** JOB ORDER TOTALS **						39.59	.00	39.59
** BILLED AMOUNT **						39.59	.00	39.59
21310 00005	RADIATOR COOLANT FAN		36347	OVERHEATS - R&R COOLING FAN MOTORS & BLADES			REPLACED	
15-80641 MOTOR KIT	P	2/17/14	2/18/14	77.7200	1.00	77.72	.00	77.72
COLD AIR DISTRIBUTORS WAR 13-117403								
15-80640 MOTOR KIT	P	2/17/14	2/18/14	74.2100	1.00	74.21	.00	74.21
COLD AIR DISTRIBUTORS WAR 13-117403								
15-80593 BLADE KIT	P	2/17/14	2/18/14	26.1400	1.00	26.14	.00	26.14
COLD AIR DISTRIBUTORS WAR 13-117403								
15-80591 BLADE KIT	P	2/17/14	2/18/14	26.1500	1.00	26.15	.00	26.15
COLD AIR DISTRIBUTORS WAR 13-117403								
** JOB ORDER TOTALS **						204.22	.00	204.22
** BILLED AMOUNT **						204.22	.00	204.22
21310 00006	RADIATOR COOLANT FAN		36347	OVERHEATS - R&R COOLING FAN RELAY & REPAIR HARNESS			REPAIRED	
56-1555 RELAY - ACCESSORY	P	2/17/14	2/18/14	8.0000	1.00	8.00	.00	8.00
CARQUEST AUTO PARTS 661327								

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Equipment: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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													
25947194			MIRROR			P	2/17/14	2/18/14	108.6600	1.00	108.66	.00	108.66
DAVID MAUS CHEVROLET 60921													
					** JOB ORDER TOTALS **						116.66	.00	116.66
					** BILLED AMOUNT **						116.66	.00	116.66
21480	00001		LONG PM	38179	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/23/14	4/23/14	3.2882	5.00	16.44	.00	16.44
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/23/14	4/23/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.19	.00	19.19
					** BILLED AMOUNT **						19.19	.00	19.19
21524	00001		HEADLIGHT BULB	38713	RIGHT LOW BEAM HEADLIGHT INOP R&R BULB							REMOVED & REPLACED	
06005100030			BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	5/13/14	5/13/14	11.8900	1.00	11.89	.00	11.89
					** JOB ORDER TOTALS **						11.89	.00	11.89
					** BILLED AMOUNT **						11.89	.00	11.89
21611	00001		LONG PM	40061	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	8/07/14	8/07/14	3.3558	5.00	16.78	.00	16.78
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	8/07/14	8/07/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.53	.00	19.53
					** BILLED AMOUNT **						19.53	.00	19.53
21636	00001		HEADLIGHT BULB	40353	R&R DRIVERS HEADLIGHT BULB							REMOVED & REPLACED	
06005100030			BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	6/30/14	6/30/14	11.8900	1.00	11.89	.00	11.89
					** JOB ORDER TOTALS **						11.89	.00	11.89
					** BILLED AMOUNT **						11.89	.00	11.89
21882	00001		LONG PM	43285	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/15/14	10/15/14	3.3558	5.00	16.78	.00	16.78
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/15/14	10/15/14	2.8871	1.00	2.89	.00	2.89
					** JOB ORDER TOTALS **						19.67	.00	19.67
					** BILLED AMOUNT **						19.67	.00	19.67

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
21882	00004		WIPER BLADE(S)	43285	R&R WIPER BLADES		REPLACED	
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	10/15/14	10/15/14	11.7863	2.00	23.57	.00	23.57
** JOB ORDER TOTALS **						23.57	.00	23.57
** BILLED AMOUNT **						23.57	.00	23.57
22146	00001		BATTERY REPLACE	43974	R&R BATTERY NO START		REPLACED	
06000900001 MTZ-34 BATTERY 12 VOLT	P	2/26/15	2/26/15	175.2833	1.00	175.28	.00	175.28
** JOB ORDER TOTALS **						175.28	.00	175.28
** BILLED AMOUNT **						175.28	.00	175.28
22466	00001		REPLACE TIRES	44389	TIRE MONITOR LIGHT ON R&R FRT TIRES		REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	7/14/15	7/14/15	96.5177	2.00	193.04	.00	193.04
** JOB ORDER TOTALS **						193.04	.00	193.04
** BILLED AMOUNT **						193.04	.00	193.04
22785	00001		LONG PM	45925	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/08/15	12/15/15	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/07/15	12/07/15	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						19.48	.00	19.48
** BILLED AMOUNT **						19.48	.00	19.48
22785	00002		REPLACE TIRES	45925	R&R 2-TIRES		REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	2/22/16	2/22/16	99.1549	2.00	198.31	.00	198.31
** JOB ORDER TOTALS **						198.31	.00	198.31
** BILLED AMOUNT **						198.31	.00	198.31
22836	00001		HEADLIGHT BULB	46841	HEADLIGHT 10-7 / R&R BULB		REMOVED & REPLACED	
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	1/11/16	1/11/16	10.4900	1.00	10.49	.00	10.49
** JOB ORDER TOTALS **						10.49	.00	10.49
** BILLED AMOUNT **						10.49	.00	10.49
22906	00001		LONG PM	47936	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/10/16	2/10/16	3.3629	5.00	16.81	.00	16.81

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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	2/10/16	2/10/16	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						19.48	.00	19.48
** BILLED AMOUNT **						19.48	.00	19.48
23045 00001 HEADLIGHT BULB	50039 DRIVERS HEADLIGHT 10-7					REMOVED & REPLACED		
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	4/20/16	4/20/16	10.4900	1.00	10.49	.00	10.49
** JOB ORDER TOTALS **						10.49	.00	10.49
** BILLED AMOUNT **						10.49	.00	10.49
23143 00001 LONG PM	51228 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/07/16	6/07/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/07/16	6/07/16	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						16.49	.00	16.49
** BILLED AMOUNT **						16.49	.00	16.49
23143 00003 BRAKE PADS/SHOES	51228 FRONT BRAKE JOB					REPLACED		
SP1159PPH POLICE PAD SET COLD AIR DISTRIBUTORS WAR 13-278075	P	6/02/16	6/15/16	39.9100	1.00	39.91	.00	39.91
** JOB ORDER TOTALS **						39.91	.00	39.91
** BILLED AMOUNT **						39.91	.00	39.91
23143 00004 BRAKE PADS/SHOES	51228 REAR BRAKE JOB					REPLACED		
06002100049 SP999PPH BRAKE PADS 2011-13 IMPALA REAR	P	6/07/16	6/13/16	38.1000	1.00	38.10	.00	38.10
** JOB ORDER TOTALS **						38.10	.00	38.10
** BILLED AMOUNT **						38.10	.00	38.10
23143 00006 WIPER BLADE(S)	51228 R&R WIPER BLADES					REPLACED		
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	6/07/16	6/07/16	11.5100	2.00	23.02	.00	23.02
** JOB ORDER TOTALS **						23.02	.00	23.02
** BILLED AMOUNT **						23.02	.00	23.02
23157 00001 REPLACE TIRES	51524 REPLACE 1-TIRE					REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	6/09/16	6/09/16	99.2183	1.00	99.22	.00	99.22
** JOB ORDER TOTALS **						99.22	.00	99.22
** BILLED AMOUNT **						99.22	.00	99.22

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
23214 00002 STOP LIGHT BULB	52130	R&R BRAKE LIGHT BULB					REMOVED & REPLACED	
06005100009 3157 WHITE BULB	P	6/30/16	6/30/16	1.2500	1.00	1.25	.00	1.25
** JOB ORDER TOTALS **						1.25	.00	1.25
** BILLED AMOUNT **						1.25	.00	1.25
23214 00003 MIRROR - SIDEVIEW	52130	PASS MIRROR REPLACED					REMOVED & REPLACED	
20759190 MIRROR	P	6/30/16	6/30/16	98.1300	1.00	98.13	.00	98.13
DAVID MAUS CHEVROLET 99262								
** JOB ORDER TOTALS **						98.13	.00	98.13
** BILLED AMOUNT **						98.13	.00	98.13
23286 00002 BRAKE MASTER CYLINDER	52622	R&R MASTER CYLINDER					REPLACED	
MCA630650 MASTER CYLINDER	P	8/02/16	8/04/16	53.9400	1.00	53.94	.00	53.94
ADVANCE AUTO PARTS 883408								
** JOB ORDER TOTALS **						53.94	.00	53.94
** BILLED AMOUNT **						53.94	.00	53.94
23286 00003 *** BRAKE SYSTEM ***	52622	BLEED BRAKES					DRAINED/REFILLED	
06001800002	P	8/03/16	8/03/16	4.1143	4.00	16.46	.00	16.46
** JOB ORDER TOTALS **						16.46	.00	16.46
** BILLED AMOUNT **						16.46	.00	16.46
23307 00001 BLOWER MOTOR ASSY	53014	A/C HAS NO VOLUME -R&R RESISTOR BLACK BLOWER MOTOR REPLACED						
15-81773 MODULE(A/C BLOWER RESIST)	P	8/15/16	8/18/16	53.7900	1.00	53.79	.00	53.79
COLD AIR DISTRIBUTORS WAR 13-294603								
15-81726 BLOWER MOTOR	P	8/15/16	8/18/16	93.8700	1.00	93.87	.00	93.87
COLD AIR DISTRIBUTORS WAR 13-294683								
** JOB ORDER TOTALS **						147.66	.00	147.66
** BILLED AMOUNT **						147.66	.00	147.66
23307 00002 *** AIR CONDITIONING ***	53014	A/C BLOWS WARM -RECOVER REFRIGERANT					EVACUATE & RECHARGE	
15-75159 FILTER	P	8/16/16	8/18/16	18.2000	1.00	18.20	.00	18.20
COLD AIR DISTRIBUTORS WAR 13-294683								

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-75159 FILTER	P	8/16/16	8/18/16	18.2000	1.00	18.20	.00	18.20
COLD AIR DISTRIBUTORS WAR 13-294892								
** JOB ORDER TOTALS **						36.40	.00	36.40
** BILLED AMOUNT **						36.40	.00	36.40
23307 00004 A/C EVACUATE & RECHARGE	53014 EVACUATE & RECHARGE A/C					EVACUATE & RECHARGE		
05500400002 FREON GAS 134A	P	8/18/16	8/18/16	2.5000	2.00	5.00	.00	5.00
** JOB ORDER TOTALS **						5.00	.00	5.00
** BILLED AMOUNT **						5.00	.00	5.00
23329 00001 *** TRANS-AUTOMATIC ***	53043 INNOVATIVE TRANS - REMAN 4T65-E TRANSMISSION					SERVICED		
928085 REMAN 4T65-E TRANSMISSION / PD532	P	9/14/16	9/14/16	1525.0000	1.00	1525.00	.00	1525.00
** JOB ORDER TOTALS **						1525.00	.00	1525.00
** BILLED AMOUNT **						1525.00	.00	1525.00
23359 00001 A/C CONDENSER CORE	53049 A/C INOP - R&R A/C CONDENSOR					REPLACED		
15-63741 CONDENSER	P	8/23/16	9/13/16	136.8100	1.00	136.81	.00	136.81
COLD AIR DISTRIBUTORS WAR 13-296429								
AC54011B STEERING WHEEL COVER	P	10/24/16	10/31/16	11.9500	1.00	11.95	.00	11.95
ADVANCE AUTO PARTS 902261								
** JOB ORDER TOTALS **						148.76	.00	148.76
** BILLED AMOUNT **						148.76	.00	148.76
23359 00002 RADIATOR	53049 R&R RADIATOR					REMOVED & REPLACED		
2837 RADIATOR	P	8/23/16	9/13/16	119.8900	1.00	119.89	.00	119.89
COLD AIR DISTRIBUTORS WAR 13-296429								
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	9/07/16	9/07/16	8.0539	2.00	16.11	.00	16.11
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	9/07/16	9/07/16	1.5353	1.00	1.54	.00	1.54
** JOB ORDER TOTALS **						137.54	.00	137.54
** BILLED AMOUNT **						137.54	.00	137.54
23359 00003 A/C COMPRESSOR	53049 R&R A/C COMPRESSOR					REPLACED		
CS10076 AC COMP W/CLUTCH	P	8/23/16	9/13/16	369.7400	1.00	369.74	.00	369.74
ADVANCE AUTO PARTS 888608								
** JOB ORDER TOTALS **						369.74	.00	369.74
** BILLED AMOUNT **						369.74	.00	369.74

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
23359 00004	A/C EVACUATE & RECHARGE	53049	EVACUATE & RECHARGE A/C			EVACUATE & RECHARGE		
05500400002 FREON GAS 134A	P	9/07/16	9/07/16	2.5000	2.00	5.00	.00	5.00
** JOB ORDER TOTALS **						5.00	.00	5.00
** BILLED AMOUNT **						5.00	.00	5.00
23359 00005	A/TRANS MOUNT	53049	R&R MOTOR MOUNTS			REPLACED		
3090 MOUNT	P	8/24/16	9/13/16	13.6400	2.00	27.28	.00	27.28
COLD AIR DISTRIBUTORS WAR 13-296548								
2987SR MOUNT	P	8/24/16	9/13/16	22.5800	1.00	22.58	.00	22.58
COLD AIR DISTRIBUTORS WAR 13-296548								
3104 TORQUE STRUT MOUNT	P	8/24/16	9/13/16	36.1100	2.00	72.22	.00	72.22
ADVANCE AUTO PARTS 888703								
** JOB ORDER TOTALS **						122.08	.00	122.08
** BILLED AMOUNT **						122.08	.00	122.08
23359 00006	A/TRANS MOUNT	53049	R&R TRANSMISSION MOUNT			REPLACED		
2712 MOUNT	P	8/24/16	9/13/16	22.0700	1.00	22.07	.00	22.07
COLD AIR DISTRIBUTORS WAR 13-296548								
** JOB ORDER TOTALS **						22.07	.00	22.07
** BILLED AMOUNT **						22.07	.00	22.07
23456 00001	LONG PM	54369	LONG PM			PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/02/16	11/02/16	2.7105	5.00	13.55	.00	13.55
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/02/16	11/02/16	2.8299	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						16.38	.00	16.38
** BILLED AMOUNT **						16.38	.00	16.38
23507 00001	ELECTRICAL WIRING	55429	A/C INOP - CAR OVERHEATING R&R COOLING FAN RELAY			REMOVED & REPLACED		
20899523 HARNESS	P	11/30/16	12/07/16	238.3300	1.00	238.33	.00	238.33
DAVID MAUS CHEVROLET 105627								
** JOB ORDER TOTALS **						238.33	.00	238.33
** BILLED AMOUNT **						238.33	.00	238.33

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23507	00002		RADIATOR COOLANT FAN	55429	R&R BOTH COOLING FAN MOTORS & BLADES	REMOVED & REPLACED

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-80640	MOTOR KIT	P	11/30/16	12/07/16	76.1500	1.00	76.15	.00	76.15
COLD AIR DISTRIBUTORS WAR 13-316425									
15-80641	MOTOR KIT	P	11/30/16	12/07/16	79.7300	1.00	79.73	.00	79.73
COLD AIR DISTRIBUTORS WAR 13-316425									
15-80591	BLADE KIT	P	11/30/16	12/07/16	27.1100	1.00	27.11	.00	27.11
COLD AIR DISTRIBUTORS WAR 13-316425									
15-80593	BLADE KIT	P	11/30/16	12/07/16	29.1800	1.00	29.18	.00	29.18
COLD AIR DISTRIBUTORS WAR 13-316425									
	** JOB ORDER TOTALS **						212.17	.00	212.17
	** BILLED AMOUNT **						212.17	.00	212.17

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23519	00002		CATALYTIC COVERTER	55715	R&R CATALYTIC CONVERTER ASSEMBLY	REPLACED

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
25950920	CONVERTER (CATALYTIC)	P	12/07/16	12/12/16	812.5000	1.00	812.50	.00	812.50
DAVID MAUS CHEVROLET 105840									
15286606	GASKET	P	12/07/16	12/12/16	18.7500	1.00	18.75	.00	18.75
DAVID MAUS CHEVROLET 105840									
10333578	GASKET	P	12/07/16	12/12/16	8.1300	1.00	8.13	.00	8.13
DAVID MAUS CHEVROLET 105840									
	** JOB ORDER TOTALS **						839.38	.00	839.38
	** BILLED AMOUNT **						839.38	.00	839.38

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23583	00001		LONG PM	57002	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 QUAKER STATE	P	1/12/17	1/12/17	2.7920	5.00	13.96	.00	13.96
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/12/17	1/12/17	2.8299	1.00	2.83	.00	2.83
40505700002	AUTOMATIC TRANS. FLUID VALVOLINE SYNTHETIC	P	1/12/17	1/12/17	4.3500	1.00	4.35	.00	4.35
	** JOB ORDER TOTALS **						21.14	.00	21.14
	** BILLED AMOUNT **						21.14	.00	21.14

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
23640	00001		A/C OPERATOR CONTROLS	57571	A/C TEMP ACTUATOR IS CLICKING R&R ACTUATOR	REPLACED

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-74122	A/C TEMP ACTUATOR	P	2/08/17	2/09/17	27.1200	1.00	27.12	.00	27.12
COLD AIR DISTRIBUTORS WAR 13-329935									
	** JOB ORDER TOTALS **						27.12	.00	27.12
	** BILLED AMOUNT **						27.12	.00	27.12

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
23756 00001	LONG PM		60063	LONG PM (60K SERVICE)			PREVENTIVE MAINTENANCE	
83115 AIR FILTER	P	4/05/17	4/19/17	7.4800	1.00	7.48	.00	7.48
ADVANCE AUTO PARTS 939874								
89780 CABIN AIR FILTER	P	4/05/17	4/19/17	10.7900	1.00	10.79	.00	10.79
ADVANCE AUTO PARTS 939874								
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/07/17	4/07/17	2.7977	5.00	13.99	.00	13.99
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	4/07/17	4/07/17	2.8300	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						35.09	.00	35.09
** BILLED AMOUNT **						35.09	.00	35.09
23756 00002	A/TRANS FLUID FILTER		60063	SERVICE TRANSMISSION			SERVICED	
96015 TRANSMISSION KIT	P	4/05/17	4/19/17	13.0100	1.00	13.01	.00	13.01
ADVANCE AUTO PARTS 939874								
CQ426 ATF DEX VI	P	4/05/17	4/19/17	6.9900	8.00	55.92	.00	55.92
ADVANCE AUTO PARTS 939874								
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	4/07/17	4/07/17	1.4830	1.00	1.48	.00	1.48
** JOB ORDER TOTALS **						70.41	.00	70.41
** BILLED AMOUNT **						70.41	.00	70.41
23756 00003	REPLACE TIRES		60063	R&R 2-TIRES			PREVENTIVE MAINTENANCE	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	4/07/17	4/07/17	99.2214	2.00	198.44	.00	198.44
** JOB ORDER TOTALS **						198.44	.00	198.44
** BILLED AMOUNT **						198.44	.00	198.44
23807 00001	*** TIRES/TRACKS/DRUMS **		60480	RESET TIRE MONITOR R&R RIGHT FRT TIRE MONITOR INOP COMPLETED				
06003700050 TPMS SENSORS TIRES	P	4/25/17	4/25/17	42.9900	1.00	42.99	.00	42.99
** JOB ORDER TOTALS **						42.99	.00	42.99
** BILLED AMOUNT **						42.99	.00	42.99
24001 00002	BRAKE MASTER CYLINDER		60500	R&R MASTER CYLINDER			REMOVED & REPLACED	
174-1228 CYLINDER ASM-BRK	P	7/18/17	7/31/17	69.9500	1.00	69.95	.00	69.95
AUTO PLUS 067451972								
** JOB ORDER TOTALS **						69.95	.00	69.95
** BILLED AMOUNT **						69.95	.00	69.95

CITY OF CASSELBERRY

Equipment: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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
24001	00003		*** BRAKE SYSTEM ***	60500	BLEED BRAKES			DRAINED/REFILLED		
06001800002	P	7/20/17	7/20/17	4.1237	3.00	12.37	.00	12.37
** JOB ORDER TOTALS **						12.37	.00	12.37
** BILLED AMOUNT **						12.37	.00	12.37
24244	00001		LONG PM	64387	LONG PM			PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/09/17	11/09/17	2.8378	5.00	14.19	.00	14.19
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/09/17	11/09/17	2.8300	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						17.02	.00	17.02
** BILLED AMOUNT **						17.02	.00	17.02
24244	00002		REPLACE TIRES	64387	R&R 2-TIRES			REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	11/09/17	11/09/17	99.2355	2.00	198.47	.00	198.47
** JOB ORDER TOTALS **						198.47	.00	198.47
** BILLED AMOUNT **						198.47	.00	198.47
24265	00001		REPLACE TIRES	64806	FLAT TIRE / SERVICE CALL R&R			REMOVED & REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	11/21/17	11/21/17	99.2355	1.00	99.24	.00	99.24
** JOB ORDER TOTALS **						99.24	.00	99.24
** BILLED AMOUNT **						99.24	.00	99.24
24443	00001		LONG PM	69470	LONG PM			PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/14/18	2/14/18	2.8495	5.00	14.25	.00	14.25
06004600015 51372 WIX / 85372 CQ CROWNS	P	2/14/18	2/14/18	2.6900	1.00	2.69	.00	2.69
06004600015 51372 WIX / 85372 CQ CROWNS	P	2/14/18	2/14/18	2.6900	1.00-	2.69-	.00	2.69-
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/14/18	2/14/18	2.8300	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						17.08	.00	17.08
** BILLED AMOUNT **						17.08	.00	17.08
24443	00004		R/R PAD/SHOE&TRN RTR/DRM	69470	FRONT BRAKE JOB			REMOVED & REPLACED		
580403P POLICE BRK ROTOR	P	1/31/18	2/14/18	62.6900	2.00	125.38	.00	125.38

COLD AIR DISTRIBUTORS WAR 13-400744

CITY OF CASSELBERRY

Equipment: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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
SP1159PPH POLICE PAD SET	P	2/12/18	2/14/18	32.0200	1.00	32.02	.00	32.02
COLD AIR DISTRIBUTORS WAR 13-402587								
** JOB ORDER TOTALS **						157.40	.00	157.40
** BILLED AMOUNT **						157.40	.00	157.40
24443 00005 R/R PAD/SHOE&TRN RTR/DRM	69470	REAR BRAKE JOB				REMOVED & REPLACED		
SP999PPH POLICE DISC PADS	P	2/12/18	2/14/18	31.4500	1.00	31.45	.00	31.45
COLD AIR DISTRIBUTORS WAR 13-402587								
** JOB ORDER TOTALS **						31.45	.00	31.45
** BILLED AMOUNT **						31.45	.00	31.45
24458 00001 HEADLIGHT BULB	69959	HEADLIGHT 10-7 / R&R BULB				REMOVED & REPLACED		
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	2/21/18	2/21/18	10.4900	1.00	10.49	.00	10.49
** JOB ORDER TOTALS **						10.49	.00	10.49
** BILLED AMOUNT **						10.49	.00	10.49
24601 00002 BATTERY REPLACE	72609	R&R BATTERY				REPLACED		
06000900001 MTZ-34 BATTERY 12 VOLT	P	4/26/18	4/26/18	198.9500	1.00	198.95	.00	198.95
** JOB ORDER TOTALS **						198.95	.00	198.95
** BILLED AMOUNT **						198.95	.00	198.95
24620 00001 LONG PM	73089	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/07/18	5/07/18	2.9725	5.00	14.86	.00	14.86
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/07/18	5/07/18	2.8300	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						17.69	.00	17.69
** BILLED AMOUNT **						17.69	.00	17.69
24650 00001 BATTERY REPLACE	73332	R&R BATTERY				REPLACED		
06000900001 MTZ-34 BATTERY 12 VOLT	P	5/16/18	5/16/18	223.9500	1.00	223.95	.00	223.95
** JOB ORDER TOTALS **						223.95	.00	223.95
** BILLED AMOUNT **						223.95	.00	223.95
24672 00001 HEADLIGHT BULB	74114	RIGHT LOW BEAM INOP - R&R BULB				REPLACED		
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	5/30/18	5/30/18	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: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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								
24756	00001		BATTERY REPLACE	76639	R&R BATTERY								REPLACED
06000900001			MTZ-34 BATTERY 12 VOLT			P	7/16/18	7/30/18	183.9500	1.00	183.95	.00	183.95
					** JOB ORDER TOTALS **						183.95	.00	183.95
					** BILLED AMOUNT **						183.95	.00	183.95
24756	00003		STARTER ASSEMBLY	76639	STARTER INOP R&R								REMOVED & REPLACED
26638			STARTER			P	7/10/18	7/17/18	103.5200	1.00	103.52	.00	103.52
COLD AIR DISTRIBUTORS WAR 13-430854													
					** JOB ORDER TOTALS **						103.52	.00	103.52
					** BILLED AMOUNT **						103.52	.00	103.52
24756	00004		*** TIRES/TRACKS/DRUMS **	76639	TIRE MONITOR LIGHT ON - R&R FRT SENSOR								REMOVED & REPLACED
06003700050			TPMS SENSORS TIRES			P	7/16/18	7/16/18	44.9900	1.00	44.99	.00	44.99
					** JOB ORDER TOTALS **						44.99	.00	44.99
					** BILLED AMOUNT **						44.99	.00	44.99
24756	00005		LONG PM	76639	LONG PM								PREVENTIVE MAINTENANCE
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	7/16/18	7/16/18	2.8300	1.00	2.83	.00	2.83
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/16/18	7/16/18	2.9902	5.00	14.95	.00	14.95
					** JOB ORDER TOTALS **						17.78	.00	17.78
					** BILLED AMOUNT **						17.78	.00	17.78
24899	00001		LONG PM	78461	LONG PM								PREVENTIVE MAINTENANCE
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	9/24/18	9/24/18	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **						2.83	.00	2.83
					** BILLED AMOUNT **						2.83	.00	2.83
24899	00002		REPLACE TIRES	78461	DISMOUNT / MOUNT 4-TIRES								REPLACED
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	9/24/18	9/24/18	99.2399	4.00	396.96	.00	396.96
					** JOB ORDER TOTALS **						396.96	.00	396.96
					** BILLED AMOUNT **						396.96	.00	396.96
24899	00004		*** TIRES/TRACKS/DRUMS **	78461	TIRE MONITOR LIGHT ON - R&R LEFT REAR TIRE SENSOR								REPLACED
06003700050			TPMS SENSORS TIRES			P	9/24/18	9/24/18	45.9975	1.00	46.00	.00	46.00
					** JOB ORDER TOTALS **						46.00	.00	46.00
					** BILLED AMOUNT **						46.00	.00	46.00

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Equipment: 479 Reference: PD532
Dept: 006 010 PATROL Description: 2011 CHEVROLET 1WS19 2011 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
24899 00007	WIPER BLADE(S)	78461	R&R WIPER BLADES			REPLACED		
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	9/24/18	9/24/18	13.6700	2.00	27.34	.00	27.34
** JOB ORDER TOTALS **						27.34	.00	27.34
** BILLED AMOUNT **						27.34	.00	27.34
24899 00008	ENGINE MOUNT	78461	R&R LOWER ENGINE MOUNT			REPLACED		
2987SR MOUNT	P	9/24/18	9/25/18	22.5800	1.00	22.58	.00	22.58
COLD AIR DISTRIBUTORS WAR 13-007534								
** JOB ORDER TOTALS **						22.58	.00	22.58
** BILLED AMOUNT **						22.58	.00	22.58
24899 00009	A/TRANS MOUNT	78461	R&R TRANSMISSION MOUNT			REPLACED		
2712 TRANS MOUNT	P	9/24/18	9/25/18	19.8600	1.00	19.86	.00	19.86
COLD AIR DISTRIBUTORS WAR 13-007534								
** JOB ORDER TOTALS **						19.86	.00	19.86
** BILLED AMOUNT **						19.86	.00	19.86
25359 00001	*** TIRES/TRACKS/DRUMS **	80372	TIRE MONITOR LIGHT ON - R&R RIGHT FRT SENSOR			COMPLETED		
06003700050 TPMS SENSORS TIRES	P	4/18/19	4/18/19	45.9975	1.00	46.00	.00	46.00
** JOB ORDER TOTALS **						46.00	.00	46.00
** BILLED AMOUNT **						46.00	.00	46.00
25414 00001	LONG PM	82266	LONG PM			PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/07/19	5/07/19	3.0024	5.00	15.01	.00	15.01
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/07/19	5/07/19	2.8300	1.00	2.83	.00	2.83
** JOB ORDER TOTALS **						17.84	.00	17.84
** BILLED AMOUNT **						17.84	.00	17.84

** EQUIPMENT TOTALS ** LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		10224.70	.00	10224.70
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		10224.70	.00	10224.70
** BILLED AMOUNT **		10224.70	.00	10224.70

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		10224.70	.00	10224.70
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		10224.70	.00	10224.70
** BILLED AMOUNT **		10224.70	.00	10224.70

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		10224.70	.00	10224.70
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		10224.70	.00	10224.70
** BILLED AMOUNT **		10224.70	.00	10224.70

Prepared: 7/30/19, 10:05:13 Maintenance by Department Report
Program: FM455L For period: 1/01/11 - 7/30/19
CITY OF CASSELBERRY

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		10224.70	.00	10224.70
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		10224.70	.00	10224.70
** BILLED AMOUNT **		10224.70	.00	10224.70