
Department	ALL
Equipment number	00500
From date	010106
To date	071819
Report type	D D=Detail S=Summary
Date to use	I I=Issue P=Post

CITY OF CASSELBERRY

Equipment: 500 Reference: PD154

Dept: 006 010 PATROL Description: 2006 CHEVROLET 2006 CHEVY IMPALA

Job ord / Job nbr / Auth nbr — Part no./Description / Vendor/Invoice number	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
19966 00001	LONG PM	92624	LONG PM					PREVENTIVE MAINTENANCE	
85042 OIL FILTER - LD		P	6/19/12	6/25/12	2.4700	1.00	2.47	.00	2.47
CARQUEST AUTO PARTS 512093									
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	6/25/12	6/25/12	3.2053	6.00	19.23	.00	19.23
			** JOB ORDER TOTALS **				21.70	.00	21.70
			** BILLED AMOUNT **				21.70	.00	21.70
19966 00002	A/TRANS COOLER LINE	92624	TRANS LEAK R&R FITTINGS INTO TRANSMISSION					REPLACED	
24236554 FITTING		P	6/20/12	6/25/12	3.2100	1.00	3.21	.00	3.21
DAVID MAUS CHEVROLET 34368									
24236555 FITTING		P	6/20/12	6/25/12	9.8400	1.00	9.84	.00	9.84
DAVID MAUS CHEVROLET 34368									
			** JOB ORDER TOTALS **				13.05	.00	13.05
			** BILLED AMOUNT **				13.05	.00	13.05
19966 00003	*** ELECTRICAL SYSTEM ***	92624	FUSE COVER MISSING - INSTALL NEW					INSTALLED	
19116534 COVER		P	6/20/12	6/25/12	19.4800	1.00	19.48	.00	19.48
DAVID MAUS CHEVROLET 34368									
			** JOB ORDER TOTALS **				19.48	.00	19.48
			** BILLED AMOUNT **				19.48	.00	19.48
19966 00004	BATTERY REPLACE	92624	NO START - R&R BATTERY FABRICATE HOLD DOWN					REPLACED	
85-70 AUTO BATTERY		P	6/19/12	6/25/12	69.9900	1.00	69.99	.00	69.99
CARQUEST AUTO PARTS 511853									
			** JOB ORDER TOTALS **				69.99	.00	69.99
			** BILLED AMOUNT **				69.99	.00	69.99
19966 00005	***ALL ROUTINE MAINT***	92624	HAVE KEYS MADE & REPROGRAM					COMPLETED	
15824471 KEY		P	6/20/12	6/25/12	21.2500	2.00	42.50	.00	42.50
DAVID MAUS CHEVROLET 34439									
			** JOB ORDER TOTALS **				42.50	.00	42.50
			** BILLED AMOUNT **				42.50	.00	42.50
20261 00001	REPLACE TIRES	92695	REPLACE 4 TIRES					REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS		P	10/30/12	10/30/12	96.3908	4.00	385.56	.00	385.56
			** JOB ORDER TOTALS **				385.56	.00	385.56
			** BILLED AMOUNT **				385.56	.00	385.56

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

20471 00001 REPLACE TIRES 93031 INSTALL ALUMINUM WHEELS W/NEW TIRES REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06008700061	EAGLE RSA 235/55R17 2012 IMPALAS	P	2/25/13	2/25/13	111.7900	4.00	447.16	.00	447.16
		** JOB ORDER TOTALS **					447.16	.00	447.16
		** BILLED AMOUNT **					447.16	.00	447.16

21090 00002 *** AIR CONDITIONING *** 93809 RIGHT SIDE TEMP ACTUATOR INOP R&R REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-74122	ACTUATOR	P	11/06/13	11/18/13	23.0200	1.00	23.02	.00	23.02
COLD AIR DISTRIBUTORS WAR 13-101302									
		** JOB ORDER TOTALS **					23.02	.00	23.02
		** BILLED AMOUNT **					23.02	.00	23.02

21109 00001 SEAT BELT 93809 PASSENGER FRONT SEAT BELT BUCKLE NOT LATCHING R&R REMOVED & REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
19167268	BELT KIT (PASSENGER)	P	11/16/13	11/30/13	122.0500	1.00	122.05	.00	122.05
DAVID MAUS CHEVROLET	57239								
		** JOB ORDER TOTALS **					122.05	.00	122.05
		** BILLED AMOUNT **					122.05	.00	122.05

21529 00001 LONG PM 94647 LONG PM PREVENTIVE MAINTENANCE

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
85042	OIL FILTER	P	5/13/14	5/14/14	2.8900	1.00	2.89	.00	2.89
CARQUEST AUTO PARTS	684397								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/13/14	5/13/14	3.2882	6.00	19.73	.00	19.73
		** JOB ORDER TOTALS **					22.62	.00	22.62
		** BILLED AMOUNT **					22.62	.00	22.62

22302 00001 LONG PM 95670 LONG PM PREVENTIVE MAINTENANCE

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
85042MP	OIL MP-LD	P	5/06/15	5/07/15	2.8800	1.00	2.88	.00	2.88
CARQUEST AUTO PARTS	774267								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/07/15	5/07/15	3.3627	7.00	23.54	.00	23.54
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	5/07/15	5/07/15	1.5353	1.00	1.54	.00	1.54
		** JOB ORDER TOTALS **					27.96	.00	27.96
		** BILLED AMOUNT **					27.96	.00	27.96

22302 00003 R/R PAD/SHOE&TRN RTR/DRM 95670 R&R 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	5/06/15	5/07/15	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR 13-199986									

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Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
580403P POLICE BRK ROTOR	COLD AIR DISTRIBUTORS WAR 13-199986	P	5/07/15	5/07/15	79.7800	2.00	159.56	.00	159.56
** JOB ORDER TOTALS **							200.31	.00	200.31
** BILLED AMOUNT **							200.31	.00	200.31

22302 00004 *** TIRES/TRACKS/DRUMS ** 95670 RIGHT FRT TIRE SENSOR BAD R&R REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06003700050 TPMS SENSORS TIRES		P	5/07/15	5/07/15	41.4185	1.00	41.42	.00	41.42
** JOB ORDER TOTALS **							41.42	.00	41.42
** BILLED AMOUNT **							41.42	.00	41.42

22302 00005 F/AXLE - HUB ASSY 95670 RIGHT FRT HUB BEARING LOOSE R&R REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
713199 HUB ASSEMBLY	COLD AIR DISTRIBUTORS WAR 13-199979	P	5/06/15	5/07/15	99.8900	1.00	99.89	.00	99.89
** JOB ORDER TOTALS **							99.89	.00	99.89
** BILLED AMOUNT **							99.89	.00	99.89

22302 00006 F/END TIE ROD ASSY 95670 RIGHT FRT OUTER TIE ROD END LOOSE R&R REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
401-1678 TIE ROD END OUTER	CARQUEST AUTO PARTS 774275	P	5/06/15	5/07/15	44.0600	1.00	44.06	.00	44.06
** JOB ORDER TOTALS **							44.06	.00	44.06
** BILLED AMOUNT **							44.06	.00	44.06

22302 00008 *** AIR CONDITIONING *** 95670 A/C RECIRCULATION ACTUATOR CLICKING R&R REMOVED & REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15-74122 ACTUATOR	COLD AIR DISTRIBUTORS WAR 13-199622	P	5/05/15	5/07/15	24.6800	1.00	24.68	.00	24.68
** JOB ORDER TOTALS **							24.68	.00	24.68
** BILLED AMOUNT **							24.68	.00	24.68

22302 00009 WIPER BLADE(S) 95670 R&R WIPER BLADES REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06009700001 91-22 WIPER BLADES 22" TRICO FLEX		P	5/07/15	5/07/15	12.5900	2.00	25.18	.00	25.18
** JOB ORDER TOTALS **							25.18	.00	25.18
** BILLED AMOUNT **							25.18	.00	25.18

22532 00002 BATTERY REPLACE 95820 R&R BATTERY (WARRANTY) REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
85-70 AUTO BATTERY	CARQUEST AUTO PARTS 799705	P	8/17/15	8/17/15	.0000	1.00	.00	.00	.00
** JOB ORDER TOTALS **							.00	.00	.00
** BILLED AMOUNT **							.00	.00	.00

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

Part no./Description / Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
22650 00001	WINDOW REGULATOR ASSEMBLY	96022	LEFT REAR WINDOW INOP R&R WINDOW REGULATOR & MOTOR REPLACED						
82298	MOTOR/REGULATOR (WINDOW)	P	10/01/15	10/08/15	179.8900	1.00	179.89	.00	179.89
COLD AIR DISTRIBUTORS WAR 13-230129									
		** JOB ORDER TOTALS **					179.89	.00	179.89
		** BILLED AMOUNT **					179.89	.00	179.89
22723 00001	LONG PM	98418	LONG PM				PREVENTIVE MAINTENANCE		
85042MP	OIL FILTER	P	11/04/15	11/05/15	2.6400	1.00	2.64	.00	2.64
CARQUEST AUTO PARTS 818645									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/05/15	11/05/15	3.3629	6.00	20.18	.00	20.18
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	11/05/15	11/05/15	1.5353	1.00	1.54	.00	1.54
		** JOB ORDER TOTALS **					24.36	.00	24.36
		** BILLED AMOUNT **					24.36	.00	24.36
22723 00004	F/AXLE - HUB ASSY	98418	R&R RIGHT FRT HUB				REMOVED & REPLACED		
513179	HUB ASSEMBLY	P	11/04/15	11/05/15	118.4300	1.00	118.43	.00	118.43
CARQUEST AUTO PARTS 818645									
		** JOB ORDER TOTALS **					118.43	.00	118.43
		** BILLED AMOUNT **					118.43	.00	118.43
23637 00001	BATTERY REPLACE	99877	R&R BATTERY (NO START)				REMOVED & REPLACED		
85-2	BATTERY-GOLD	P	2/01/17	2/09/17	79.0500	1.00	79.05	.00	79.05
ADVANCE AUTO PARTS 924801									
		** JOB ORDER TOTALS **					79.05	.00	79.05
		** BILLED AMOUNT **					79.05	.00	79.05
23637 00002	ELECTRICAL FUSE/CB/LINK	99877	UNDERHOOD FUSE BLOCK SHORTED INTERNALLY R&R FUSE				REMOVED & REPLACED		
25790585	(S)BLOCK (UNDERHOOD FUSE)	P	1/27/17	2/09/17	266.8000	1.00	266.80	.00	266.80
DAVID MAUS CHEVROLET 107976									
		** JOB ORDER TOTALS **					266.80	.00	266.80
		** BILLED AMOUNT **					266.80	.00	266.80
23637 00003	ELECTRICAL WIRING	99877	FORWARD LIGHTING HARNESS SHORTED FROM FUSE BOX				REMOVED & REPLACED		
15827849	F-HARNESS	P	1/27/17	2/09/17	355.9000	1.00	355.90	.00	355.90
DAVID MAUS CHEVROLET 107976									
		** JOB ORDER TOTALS **					355.90	.00	355.90
		** BILLED AMOUNT **					355.90	.00	355.90

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23637	00004		LONG PM	99877	LONG PM						PREVENTIVE MAINTENANCE
85042	LUBE			P	2/02/17	2/09/17	3.0100	1.00	3.01	.00	3.01
ADVANCE AUTO PARTS 925256											
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/08/17	2/08/17	2.7920	7.00	19.54	.00	19.54
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	2/08/17	2/08/17	1.4830	1.00	1.48	.00	1.48
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	2/08/17	2/08/17	7.9457	1.00	7.95	.00	7.95
					** JOB ORDER TOTALS **				31.98	.00	31.98
					** BILLED AMOUNT **				31.98	.00	31.98
23637	00007		R/R PAD/SHOE&TRN RTR/DRM	99877	REAR ROTORS RUSTED MACHINE ROTORS R&R PADS						REPLACED
SP698PPH	POLICE DISC PAD			P	2/06/17	2/09/17	43.9400	1.00	43.94	.00	43.94
COLD AIR DISTRIBUTORS WAR 13-329445											
713199	HUB ASSEMBLY			P	2/07/17	2/09/17	89.8900	1.00	89.89	.00	89.89
COLD AIR DISTRIBUTORS WAR 13-329641											
					** JOB ORDER TOTALS **				133.83	.00	133.83
					** BILLED AMOUNT **				133.83	.00	133.83
23637	00008		F/AXLE - HUB ASSY	99877	NOISE IN FRT END R&R BOTH FRT HUB BEARINGS						REPLACED
713199	HUB ASSEMBLY			P	2/07/17	2/09/17	89.8900	1.00	89.89	.00	89.89
COLD AIR DISTRIBUTORS WAR 13-329717											
					** JOB ORDER TOTALS **				89.89	.00	89.89
					** BILLED AMOUNT **				89.89	.00	89.89
23637	00010		A/C HOSE ASSY - LO PRES	99877	R&R A/C MANIFOLD HOSE ASSEMBLY						REMOVED & REPLACED
15285164	A/C MANIFOLD HOSE ASSEMBY			P	2/06/17	2/09/17	119.9400	1.00	119.94	.00	119.94
DAVID MAUS CHEVROLET 108439											
					** JOB ORDER TOTALS **				119.94	.00	119.94
					** BILLED AMOUNT **				119.94	.00	119.94
23637	00011		*** AIR CONDITIONING ***	99877	R&R A/C FILTER SCREEN						REMOVED & REPLACED
15-75159	A/C FILTER SCREEN			P	2/06/17	2/09/17	20.2900	1.00	20.29	.00	20.29
COLD AIR DISTRIBUTORS WAR 13-329013											
					** JOB ORDER TOTALS **				20.29	.00	20.29
					** BILLED AMOUNT **				20.29	.00	20.29

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23637	00012		A/C EVACUATE & RECHARGE	99877	EVACUATE & RECHARGE SYSTEM							EVACUATE & RECHARGE
05500400002	FREON GAS 134A			P	2/08/17	2/08/17	2.5000	2.00	5.00	.00	5.00	
					** JOB ORDER TOTALS **				5.00	.00	5.00	
					** BILLED AMOUNT **				5.00	.00	5.00	
23648	00001		WIPER BLADE(S)	99877	R&R WIPER BLADES							REPLACED
23372322	KEY			P	6/29/17	6/29/17	21.2500	2.00	42.50	.00	42.50	
DAVID MAUS CHEVROLET	114838											
06009700001	91-22 WIPER BLADES 22" TRICO FLEX			P	2/13/17	2/13/17	12.9500	2.00	25.90	.00	25.90	
					** JOB ORDER TOTALS **				68.40	.00	68.40	
					** BILLED AMOUNT **				68.40	.00	68.40	
24611	00001		LONG PM	101133	LONG PM							PREVENTIVE MAINTENANCE
85042	OIL FILTER LD			P	4/30/18	5/08/18	3.0100	1.00	3.01	.00	3.01	
ADVANCE AUTO PARTS	1029122											
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/01/18	5/01/18	2.9725	7.00	20.81	.00	20.81	
06004300086				P	9/19/18	9/19/18	7.4800	1.00	7.48	.00	7.48	
					** JOB ORDER TOTALS **				31.30	.00	31.30	
					** BILLED AMOUNT **				31.30	.00	31.30	
24638	00001		BATTERY REPLACE	101143	R&R BATTERY							REPLACED
06000900012	MTP-58R BATTERY TAURUS'			P	5/14/18	5/17/18	116.9500	1.00	116.95	.00	116.95	
					** JOB ORDER TOTALS **				116.95	.00	116.95	
					** BILLED AMOUNT **				116.95	.00	116.95	
24653	00001		FRONT AXLE - BEARING	101351	NOISE IN FRONT / R&R WHEEL BEARING RIGHT FRONT							REPLACED
513179	HUB BEARING ASSY			P	5/16/18	5/17/18	118.4900	1.00	118.49	.00	118.49	
ADVANCE AUTO PARTS	1032418											
					** JOB ORDER TOTALS **				118.49	.00	118.49	
					** BILLED AMOUNT **				118.49	.00	118.49	
24946	00001		LONG PM	106937	LONG PM							PREVENTIVE MAINTENANCE
85042	OIL FILTER LD			P	10/15/18	10/16/18	3.0100	1.00	3.01	.00	3.01	
ADVANCE AUTO PARTS	1065334											

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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	10/16/18	10/16/18	3.0010	6.00	18.01	.00	18.01
		** JOB ORDER TOTALS **				21.02	.00	21.02
		** BILLED AMOUNT **				21.02	.00	21.02
		** EQUIPMENT TOTALS **		LABOR	.00	.00	.00	.00
				INDIRECT LABOR	.00	.00	.00	.00
				PARTS		3412.15	.00	3412.15
				COM REP LABOR		.00	.00	.00
				COM REP PARTS		.00	.00	.00
				COM REP OTHER		.00	.00	.00
				TOTAL		3412.15	.00	3412.15
		** BILLED AMOUNT **				3412.15	.00	3412.15

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		3412.15	.00	3412.15
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		3412.15	.00	3412.15
** BILLED AMOUNT **		3412.15	.00	3412.15

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3412.15	.00	3412.15
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		3412.15	.00	3412.15
** BILLED AMOUNT **		3412.15	.00	3412.15

Maintenance by Department Report
For period: 1/01/06 - 7/18/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		3412.15	.00	3412.15
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		3412.15	.00	3412.15
** BILLED AMOUNT **		3412.15	.00	3412.15