
Department	ALL
Equipment number	00344
From date	050104
To date	062419
Report type	D D=Detail S=Summary
Date to use	I I=Issue P=Post

CITY OF CASSELBERRY

Equipment: 344 Reference: PD182
Dept: 006 010 PATROL Description: 2004 CHEVROLET 1ZS69 CHEVROLET MALIBU 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

NO JOB ORDER

Part no./Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
REAR ROTORS: DEBRIS ON THEM RESURFACED(NEW CAR)	C	5/25/04	6/10/04			.00	.00	.00
	** BILLED AMOUNT **					.00	.00	.00
INSTALLED CLIPS INTO SEATBELT HARNESS (RECALL)	C	9/08/06	9/11/06			.00	.00	.00
	** BILLED AMOUNT **					.00	.00	.00
REPLACED WINDOW REGULATOR (BROKEN AT CABLE)	C	9/11/06	9/11/06			.00	.00	.00
	** BILLED AMOUNT **					.00	.00	.00
PROGRAM 2-KEY REMOTES	CL	4/28/11	4/30/11			.00	.00	.00
	** BILLED AMOUNT **					.00	.00	.00

11168 00001 BEACON/STROBE SWITCH 1687 REPLACE SWITCH FOR LIGHTS REPLACED

Part no./Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06003700032	P	7/22/04	7/22/04	4.4800	1.00	4.48	.00	4.48
	** JOB ORDER TOTALS **					4.48	.00	4.48
	** BILLED AMOUNT **					4.48	.00	4.48

11237 00001 LONG PM 2166 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	8/11/04	8/11/04	1.1423	5.00	5.71	.00	5.71
06004600003	P	8/11/04	8/11/04	4.0600	1.00	4.06	.00	4.06
	** JOB ORDER TOTALS **					9.77	.00	9.77
	** BILLED AMOUNT **					9.77	.00	9.77

11656 00001 LONG PM 5665 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	12/08/04	12/08/04	1.1682	5.00	5.84	.00	5.84
06004600003	P	12/08/04	12/08/04	4.0600	1.00	4.06	.00	4.06
	** JOB ORDER TOTALS **					9.90	.00	9.90
	** BILLED AMOUNT **					9.90	.00	9.90

12311 00001 LONG PM 9297 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	6/08/05	6/08/05	1.2035	5.00	6.02	.00	6.02
06004600003	P	6/08/05	6/08/05	4.0600	1.00	4.06	.00	4.06
	** JOB ORDER TOTALS **					10.08	.00	10.08
	** BILLED AMOUNT **					10.08	.00	10.08

12724 00001 LONG PM 11779 LONG PM PREVENTIVE MAINTENANCE

Part no./Description	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/06/05	10/06/05	1.2547	5.00	6.27	.00	6.27

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Part no./Description Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06004600003	P	10/06/05	10/06/05	4.0600	1.00	4.06	.00	4.06
	** JOB ORDER TOTALS **					10.33	.00	10.33
	** BILLED AMOUNT **					10.33	.00	10.33
13207 00001 LONG PM	14201 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/23/06	2/23/06	1.3474	5.00	6.74	.00	6.74
06004600003	P	2/23/06	2/23/06	4.1600	1.00	4.16	.00	4.16
	** JOB ORDER TOTALS **					10.90	.00	10.90
	** BILLED AMOUNT **					10.90	.00	10.90
13281 00002 BATTERY REPLACE	14763 CHECK OUT - R&R BATTERY					REPLACED		
06000900021	P	3/16/06	3/16/06	111.4500	1.00	111.45	.00	111.45
	** JOB ORDER TOTALS **					111.45	.00	111.45
	** BILLED AMOUNT **					111.45	.00	111.45
13512 00001 TURN SIGNAL BULB	15992 PASSENGER TURN LIGHT 10-7 / R&R BULB					REPLACED		
06005100009 3157 WHITE BULB	P	5/18/06	5/18/06	.8058	1.00	.81	.00	.81
	** JOB ORDER TOTALS **					.81	.00	.81
	** BILLED AMOUNT **					.81	.00	.81
13845 00001 LONG PM	18009 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/21/06	8/21/06	1.3957	5.00	6.98	.00	6.98
06004600003	P	8/21/06	8/28/06	4.1600	1.00	4.16	.00	4.16
	** JOB ORDER TOTALS **					11.14	.00	11.14
	** BILLED AMOUNT **					11.14	.00	11.14
14255 00001 LONG PM	20334 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	12/18/06	12/18/06	1.4664	5.00	7.33	.00	7.33
06004600003	P	12/18/06	12/18/06	4.1600	1.00	4.16	.00	4.16
	** JOB ORDER TOTALS **					11.49	.00	11.49
	** BILLED AMOUNT **					11.49	.00	11.49

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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
14255 00003	WIPER BLADE(S)	20485	R&R WIPER BLADES					REMOVED & REPLACED	
06009700001 91-22 WIPER BLADES 22" TRICO FLEX		P	12/18/06	12/18/06	9.3900	1.00	9.39	.00	9.39
06009700009		P	12/18/06	12/18/06	6.8836	1.00	6.88	.00	6.88
			** JOB ORDER TOTALS **				16.27	.00	16.27
			** BILLED AMOUNT **				16.27	.00	16.27
14946 00001	LONG PM	24405	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	7/18/07	7/18/07	1.5774	5.00	7.89	.00	7.89
06004600003		P	7/18/07	7/18/07	4.1600	1.00	4.16	.00	4.16
			** JOB ORDER TOTALS **				12.05	.00	12.05
			** BILLED AMOUNT **				12.05	.00	12.05
14946 00003	REPLACE TIRES	24405	REPLACE 2-FRONT TIRES					DIAGNOSTIC	
06008700054 EAGLE GA P215/60R16 04 MALIB,01 TAURUS,LUMINA		P	7/18/07	7/18/07	63.2231	2.00	126.45	.00	126.45
			** JOB ORDER TOTALS **				126.45	.00	126.45
			** BILLED AMOUNT **				126.45	.00	126.45
15326 00001	LONG PM	26518	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	11/15/07	11/15/07	1.5823	5.00	7.91	.00	7.91
06004600003		P	11/15/07	11/15/07	4.1600	1.00	4.16	.00	4.16
			** JOB ORDER TOTALS **				12.07	.00	12.07
			** BILLED AMOUNT **				12.07	.00	12.07
15326 00003	ELECTRICAL FUSE/CB/LINK	26518	COUNTY RADIO 10-7 / R&R FUSE					REPLACED	
06005000033 ATC-20 FUSE (PLASTIC)		P	11/15/07	11/15/07	.5262	1.00	.53	.00	.53
			** JOB ORDER TOTALS **				.53	.00	.53
			** BILLED AMOUNT **				.53	.00	.53
15932 00001	LONG PM	29105	LONG PM					PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE		P	6/06/08	6/06/08	1.5883	5.00	7.94	.00	7.94
06004300069		P	6/06/08	6/06/08	7.9800	1.00	7.98	.00	7.98

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06004600003			P	6/06/08	6/06/08	4.1600	1.00	4.16	.00	4.16
06014000002 BRAKE PARTS CLEANER BRAKLEEN 19 OZ			P	6/06/08	6/06/08	2.0210	2.00	4.04	.00	4.04
40505700001			P	6/06/08	6/06/08	3.3613	7.00	23.53	.00	23.53
06002100039			P	6/06/08	6/06/08	36.9400	1.00	36.94	.00	36.94
				** JOB ORDER TOTALS **				84.59	.00	84.59
				** BILLED AMOUNT **				84.59	.00	84.59
15932	00004	A/TRANS FLUID FILTER	29105	SERVICE TRANSMISSION				SERVICED		
96023 TRANS FILTER KIT			P	5/29/08	6/06/08	25.3400	1.00	25.34	.00	25.34
CARQUEST AUTO PARTS 121350										
				** JOB ORDER TOTALS **				25.34	.00	25.34
				** BILLED AMOUNT **				25.34	.00	25.34
15932	00005	R/R PAD/SHOE&TRN RTR/DRM	29105	FRT BRAKE JOB / TURN ROTORS				REMOVED & REPLACED		
DX1028 MONROE DYNAMICS SET			P	5/29/08	6/06/08	46.6700	1.00	46.67	.00	46.67
CARQUEST AUTO PARTS 121350										
				** JOB ORDER TOTALS **				46.67	.00	46.67
				** BILLED AMOUNT **				46.67	.00	46.67
16050	00001	STOP LIGHT BULB	29655	BRAKE LIGHT BULB				REPLACED		
06005100009 3157 WHITE BULB			P	7/10/08	7/10/08	.8600	1.00	.86	.00	.86
				** JOB ORDER TOTALS **				.86	.00	.86
				** BILLED AMOUNT **				.86	.00	.86
16580	00001	LONG PM	32164	LONG PM				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/06/08	12/06/08	1.8246	5.00	9.12	.00	9.12
06004600003			P	12/06/08	12/06/08	4.3900	1.00	4.39	.00	4.39
				** JOB ORDER TOTALS **				13.51	.00	13.51
				** BILLED AMOUNT **				13.51	.00	13.51
16580	00004	STOP LIGHT BULB	32164	REPLACE BRAKE LIGHT BULB				ROTATE TIRES		
06005100009 3157 WHITE BULB			P	12/06/08	12/06/08	.8100	1.00	.81	.00	.81
				** JOB ORDER TOTALS **				.81	.00	.81
				** BILLED AMOUNT **				.81	.00	.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**
17077	00001		LONG PM	35026	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/21/09	5/21/09	2.0827	5.00	10.41	.00	10.41
06004600003				P	5/21/09	5/21/09	4.3900	1.00	4.39	.00	4.39
					** JOB ORDER TOTALS **				14.80	.00	14.80
					** BILLED AMOUNT **				14.80	.00	14.80
17077	00003		WIPER BLADE(S)	35026	R&R WIPER BLADES					REPLACED	
20-51	WIPER BLADES		CARQUEST AUTO PARTS 222368	P	5/20/09	5/21/09	7.9900	1.00	7.99	.00	7.99
22-51	WIPER BLADES		CARQUEST AUTO PARTS 222368	P	5/20/09	5/21/09	9.9900	1.00	9.99	.00	9.99
					** JOB ORDER TOTALS **				17.98	.00	17.98
					** BILLED AMOUNT **				17.98	.00	17.98
17618	00001		LONG PM	38879	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/08/09	12/08/09	2.0614	5.00	10.31	.00	10.31
06004600003				P	12/08/09	12/09/09	4.3900	1.00	4.39	.00	4.39
					** JOB ORDER TOTALS **				14.70	.00	14.70
					** BILLED AMOUNT **				14.70	.00	14.70
17618	00004		TIRE BALANCE	38879	BALANCE 4-TIRES					DIAGNOSTIC	
06008700054	EAGLE GA P215/60R16 04 MALIB,01 TAURUS,LUMINA			P	12/08/09	12/08/09	65.2000	4.00	260.80	.00	260.80
					** JOB ORDER TOTALS **				260.80	.00	260.80
					** BILLED AMOUNT **				260.80	.00	260.80
18010	00001		LONG PM	42317	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/28/10	4/28/10	2.0415	5.00	10.21	.00	10.21
06004600003				P	4/28/10	4/28/10	4.4584	1.00	4.46	.00	4.46
					** JOB ORDER TOTALS **				14.67	.00	14.67
					** BILLED AMOUNT **				14.67	.00	14.67
18338	00001		*** COMMUNICATION	43945	INSTALL PRIMARY RADIOS & WIRE					INSTALLED	
05500300003				P	8/24/10	8/24/10	49.7600	1.00	49.76	.00	49.76

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06005000033	ATC-20 FUSE (PLASTIC)	P	8/24/10	8/24/10	.4565	1.00	.46	.00	.46
		** JOB ORDER TOTALS **					50.22	.00	50.22
		** BILLED AMOUNT **					50.22	.00	50.22
18338 00004	ELECTRICAL FUSE/CB/LINK	43945	INSTALL CONSTANT-ON SOLENOID				REPLACED		
06003700026	STARTER SOLENOID 24059BX (REPLACES S55)	P	8/24/10	8/24/10	47.2832	1.00	47.28	.00	47.28
		** JOB ORDER TOTALS **					47.28	.00	47.28
		** BILLED AMOUNT **					47.28	.00	47.28
18467 00001	LONG PM	45018	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/13/10	10/13/10	2.2974	5.00	11.49	.00	11.49
06004600003		P	10/13/10	10/13/10	4.4551	1.00	4.46	.00	4.46
		** JOB ORDER TOTALS **					15.95	.00	15.95
		** BILLED AMOUNT **					15.95	.00	15.95
18622 00001	BATTERY REPLACE	45775	R&R BATTERY NO START				REPLACED		
06000900021		P	12/15/10	12/15/10	141.4500	1.00	141.45	.00	141.45
		** JOB ORDER TOTALS **					141.45	.00	141.45
		** BILLED AMOUNT **					141.45	.00	141.45
18901 00001	SEAT	45871	SWAP DRIVER'S SEAT FROM PD180				REMOVED & REPLACED		
015824471	KEY	P	4/06/11	4/12/11	37.1000	1.00	37.10	.00	37.10
ROGER HOLLER CHEVROLET 974316									
022733523	TRANSMITTER	P	4/08/11	4/12/11	53.9500	2.00	107.90	.00	107.90
ROGER HOLLER CHEVROLET 974395									
		** JOB ORDER TOTALS **					145.00	.00	145.00
		** BILLED AMOUNT **					145.00	.00	145.00
18901 00004	HEADLIGHT	45871	LOW VISABLILITY W/HEADLAMPS ON R&R HEADLAMPS				REPLACED		
015851372	HEADLAMP	P	3/16/11	3/29/11	179.4800	1.00	179.48	.00	179.48
ROGER HOLLER CHEVROLET 973724									
015851373	HEADLAMP	P	3/17/11	3/29/11	182.1600	1.00	182.16	.00	182.16
ROGER HOLLER CHEVROLET 973768									
		** JOB ORDER TOTALS **					361.64	.00	361.64
		** BILLED AMOUNT **					361.64	.00	361.64

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18901	00005		MIRROR - REARVIEW	45871	REARVIEW MIRROR LOOSE R&R MIRROR ASSEMBLY					REPLACED	
025603373	MIRROR		ROGER HOLLER CHEVROLET 973724	P	3/16/11	3/29/11	19.6800	1.00	19.68	.00	19.68
					** JOB ORDER TOTALS **				19.68	.00	19.68
					** BILLED AMOUNT **				19.68	.00	19.68
18901	00006		WINDOW REGULATOR ASSEMBLY	45871	LEFT REAR WINDOW INOP.R&R REGULATOR & BUSHING ASY					REPLACED	
015270573	REGULATOR		ROGER HOLLER CHEVROLET 973724	P	3/16/11	3/29/11	108.0800	1.00	108.08	.00	108.08
022687062	BUSHING (WINDOW REG.)		ROGER HOLLER CHEVROLET 973790	P	3/18/11	3/29/11	12.3500	1.00	12.35	.00	12.35
					** JOB ORDER TOTALS **				120.43	.00	120.43
					** BILLED AMOUNT **				120.43	.00	120.43
18901	00008		MOUNTING EQUIP/ACCESSORY	45871	INSTALL & WIRE AUXILIARY POWER OUTLET FOR LAPTOP					INSTALLED	
82735	ALL-WEATHER OUTLET		CARQUEST AUTO PARTS 388790	P	3/18/11	3/29/11	17.1000	1.00	17.10	.00	17.10
TA235	12 GA SEALED FUSE HOLDER		CARQUEST AUTO PARTS 388790	P	3/18/11	3/29/11	5.5500	1.00	5.55	.00	5.55
06005000019	ATM-30 FUSE (MINI)			P	3/29/11	3/29/11	.6182	1.00	.62	.00	.62
					** JOB ORDER TOTALS **				23.27	.00	23.27
					** BILLED AMOUNT **				23.27	.00	23.27
19045	00001		LONG PM	47364	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
06004600003				P	5/26/11	5/26/11	4.4598	1.00	4.46	.00	4.46
					** JOB ORDER TOTALS **				17.17	.00	17.17
					** BILLED AMOUNT **				17.17	.00	17.17
19045	00005		WIPER BLADE(S)	47364	R&R WIPER BLADES					REPLACED	
4822	BOSCH EVOLUTION WIPER		CARQUEST AUTO PARTS 408189	P	5/26/11	6/06/11	13.6400	1.00	13.64	.00	13.64

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4820		BOSCH EVOLUTION WIPER	P	5/26/11	6/06/11	12.9600	1.00	12.96	.00	12.96
CARQUEST AUTO PARTS 408189										
				** JOB ORDER TOTALS **				26.60	.00	26.60
				** BILLED AMOUNT **				26.60	.00	26.60
19249	00001	STOP LIGHT BULB	49113	RIGHT BRAKE LIGHT INOP. R&R BULB					REMOVED & REPLACED	
06005100009		3157 WHITE BULB	P	8/11/11	8/11/11	.8099	1.00	.81	.00	.81
				** JOB ORDER TOTALS **				.81	.00	.81
				** BILLED AMOUNT **				.81	.00	.81
19406	00001	LONG PM	50125	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/11/11	10/11/11	2.9765	5.00	14.88	.00	14.88
06004600003			P	10/11/11	10/11/11	4.5708	1.00	4.57	.00	4.57
				** JOB ORDER TOTALS **				19.45	.00	19.45
				** BILLED AMOUNT **				19.45	.00	19.45
19615	00001	LONG PM	51885	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
06004600003			P	1/24/12	1/24/12	4.4356	1.00	4.44	.00	4.44
				** JOB ORDER TOTALS **				20.45	.00	20.45
				** BILLED AMOUNT **				20.45	.00	20.45
19615	00005	*** COOLANT SYSTEM ***	51885	R&R COOLANT SENSOR					REMOVED & REPLACED	
213-4333		SENSOR (COOLANT)	P	1/23/12	1/25/12	15.1300	1.00	15.13	.00	15.13
COLD AIR DISTRIBUTORS WAR 13-002648										
				** JOB ORDER TOTALS **				15.13	.00	15.13
				** BILLED AMOUNT **				15.13	.00	15.13
19799	00001	LONG PM	53824	LONG PM					PREVENTIVE MAINTENANCE	
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/11/12	4/11/12	3.2016	5.00	16.01	.00	16.01
06004600003			P	4/11/12	4/11/12	2.9385	1.00	2.94	.00	2.94
				** JOB ORDER TOTALS **				18.95	.00	18.95
				** BILLED AMOUNT **				18.95	.00	18.95

Equipment: 344 Reference: PD182
Dept: 006 010 PATROL Description: 2004 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

Job ord / Part no.	Job nbr / Auth nbr / System / Description	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost	Markup / Action taken	Total cost
20100 00001	LONG PM	56977	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/21/12	8/21/12	3.2074	5.00	16.04	.00	16.04
06004600003		P	8/21/12	8/21/12	2.1900	1.00	2.19	.00	2.19
06001800002		P	8/21/12	8/21/12	2.0638	1.00	2.06	.00	2.06
		** JOB ORDER TOTALS **					20.29	.00	20.29
		** BILLED AMOUNT **					20.29	.00	20.29
21239 00001	LONG PM	59759	LONG PM - 60K SERVICE					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/21/14	1/21/14	3.2991	5.00	16.50	.00	16.50
06004300069		P	1/21/14	1/21/14	4.2000	1.00	4.20	.00	4.20
06004600003		P	1/21/14	1/21/14	2.4200	1.00	2.42	.00	2.42
		** JOB ORDER TOTALS **					23.12	.00	23.12
		** BILLED AMOUNT **					23.12	.00	23.12
21239 00002	REPLACE TIRES	59759	DISMOUNT & MOUNT 4-TIRES					REPLACED	
06008700054	EAGLE GA P215/60R16 04 MALIB,01 TAURUS,LUMINA	P	1/21/14	1/21/14	78.5400	4.00	314.16	.00	314.16
		** JOB ORDER TOTALS **					314.16	.00	314.16
		** BILLED AMOUNT **					314.16	.00	314.16
21239 00005	A/TRANS FLUID FILTER	59759	SERVICE TRANSMISSION					SERVICED	
CQ426	CQ ATF DEXRON VI QT	P	1/16/14	1/21/14	6.7100	7.00	46.97	.00	46.97
CARQUEST AUTO PARTS	653757								
96023	TRANS FILTER KIT	P	1/16/14	1/21/14	18.6100	1.00	18.61	.00	18.61
CARQUEST AUTO PARTS	653757								
		** JOB ORDER TOTALS **					65.58	.00	65.58
		** BILLED AMOUNT **					65.58	.00	65.58
21619 00001	LONG PM	61796	LONG PM					PREVENTIVE MAINTENANCE	
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/24/14	6/24/14	3.2882	5.00	16.44	.00	16.44
06004600003		P	6/24/14	6/24/14	2.4200	1.00	2.42	.00	2.42
		** JOB ORDER TOTALS **					18.86	.00	18.86
		** BILLED AMOUNT **					18.86	.00	18.86

CITY OF CASSELBERRY

Equipment: 344 Reference: PD182
Dept: 006 010 PATROL Description: 2004 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

Job ord / Part no.	Job nbr / Description	Auth nbr	System	Meter reading / Trans type	Discrepancy / Trans date	Post date	Unit cost	Quantity	Extended cost / Action taken	Markup	Total cost
21621	00002		A/C CONDENSER CORE	63796	R&R A/C CONDENSER				REPLACED		
15-63701	CONDENSER			P	6/24/14	6/25/14	191.8400	1.00	191.84	.00	191.84
COLD AIR DISTRIBUTORS WAR 13-142790											
					** JOB ORDER TOTALS **				191.84	.00	191.84
					** BILLED AMOUNT **				191.84	.00	191.84
21621	00003		A/C EVACUATE & RECHARGE	63796	EVACUATE & RECHARGE				EVACUATE & RECHARGE		
05500400002	FREON GAS 134A			P	6/24/14	6/24/14	2.6374	3.00	7.91	.00	7.91
					** JOB ORDER TOTALS **				7.91	.00	7.91
					** BILLED AMOUNT **				7.91	.00	7.91
21996	00001		LONG PM	64541	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/10/14	12/10/14	3.3617	5.00	16.81	.00	16.81
06004600003				P	12/10/14	12/10/14	2.5000	1.00	2.50	.00	2.50
					** JOB ORDER TOTALS **				19.31	.00	19.31
					** BILLED AMOUNT **				19.31	.00	19.31
22903	00001		LONG PM	66443	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/09/16	2/09/16	3.3629	5.00	16.81	.00	16.81
06004600003				P	2/09/16	2/09/16	2.5000	1.00	2.50	.00	2.50
06000300004	RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	2/09/16	2/09/16	8.4807	1.00	8.48	.00	8.48
					** JOB ORDER TOTALS **				27.79	.00	27.79
					** BILLED AMOUNT **				27.79	.00	27.79
23074	00001		WIPER BLADE(S)	66734	R&R WIPER BLADES				REPLACED		
18-220, 18-	22 & 20" FLEX BEAM BLADES			P	5/05/16	5/11/16	11.1500	2.00	22.30	.00	22.30
ADVANCE AUTO PARTS 862686											
					** JOB ORDER TOTALS **				22.30	.00	22.30
					** BILLED AMOUNT **				22.30	.00	22.30
23503	00001		IGNITION SWITCH	66898	NO START / CK OUT / R&R IGNITION SWITCH				REMOVED & REPLACED		
D1440H	IGNITION SWITCH			P	11/07/16	12/05/16	17.7600	1.00	17.76	.00	17.76
COLD AIR DISTRIBUTORS WAR 13-311940											
					** JOB ORDER TOTALS **				17.76	.00	17.76
					** BILLED AMOUNT **				17.76	.00	17.76

Equipment: 344 Reference: PD182
Dept: 006 010 PATROL Description: 2004 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
24056	00001		WINDOW REGULATOR ASSEMBLY	67258	LEFT REAR WINDOW REGULATOR BROKEN R&R	REMOVED & REPLACED

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
15270573	REGULATOR	P	8/17/17	8/21/17	100.0100	1.00	100.01	.00	100.01
COLD AIR DISTRIBUTORS WAR 13-370956									
		** JOB ORDER TOTALS **					100.01	.00	100.01
		** BILLED AMOUNT **					100.01	.00	100.01

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
24257	00001		LONG PM	67258	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	11/14/17	11/14/17	2.8378	5.00	14.19	.00	14.19
06004600003		P	11/14/17	11/14/17	2.3400	1.00	2.34	.00	2.34
		** JOB ORDER TOTALS **					16.53	.00	16.53
		** BILLED AMOUNT **					16.53	.00	16.53

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
24257	00004		WIPER BLADE(S)	67258	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
18-220	22 FLEX	P	11/14/17	11/14/17	12.9500	1.00	12.95	.00	12.95
ADVANCE AUTO PARTS	990716								
18-200	20 FLEX	P	11/14/17	11/14/17	11.3800	1.00	11.38	.00	11.38
ADVANCE AUTO PARTS	990716								
		** JOB ORDER TOTALS **					24.33	.00	24.33
		** BILLED AMOUNT **					24.33	.00	24.33

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
24292	00002		A/C EVACUATE & RECHARGE	67276	EVACUATE & RECHARGE	EVACUATE & RECHARGE

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
05500400002	FREON GAS 134A	P	12/05/17	12/05/17	2.5000	1.00	2.50	.00	2.50
		** JOB ORDER TOTALS **					2.50	.00	2.50
		** BILLED AMOUNT **					2.50	.00	2.50

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
24848	00001		ELECTRICAL FUSE/CB/LINK	67916	POWER OUTLET INOP. R&R FUSE	REMOVED & REPLACED

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06005000019	ATM-30 FUSE (MINI)	P	8/28/18	8/28/18	.6054	1.00	.61	.00	.61
		** JOB ORDER TOTALS **					.61	.00	.61
		** BILLED AMOUNT **					.61	.00	.61

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
25051	00001		LONG PM	70233	LONG PM	PREVENTIVE MAINTENANCE

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
85040	OIL FILTER	P	11/28/18	11/29/18	2.6600	1.00	2.66	.00	2.66
ADVANCE AUTO PARTS	1074288								

Equipment: 344 Reference: PD182
Dept: 006 010 PATROL Description: 2004 CHEVROLET 1ZS69 CHEVROLET MALIBU 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**

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	11/29/18	11/29/18	3.0010	5.00	15.01	.00	15.01
			** JOB ORDER TOTALS **				17.67	.00	17.67
			** BILLED AMOUNT **				17.67	.00	17.67

25051 00004 R/R PAD/SHOE&TRN RTR/DRM 70233 BRAKE PADES REPLACED REPLACED

Part no./Description		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
PXD1160H	BRAKE JPAD PLAT CERAMIC	P	11/28/18	11/29/18	38.9900	1.00	38.99	.00	38.99
ADVANCE AUTO PARTS	1074309								
			** JOB ORDER TOTALS **				38.99	.00	38.99
			** BILLED AMOUNT **				38.99	.00	38.99

		Quantity	Extended cost	Markup	Total cost
** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		2825.49	.00	2825.49
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		.00	.00	.00
	COM REP OTHER		.00	.00	.00
	TOTAL		2825.49	.00	2825.49
** BILLED AMOUNT **			2825.49	.00	2825.49

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		2825.49	.00	2825.49
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2825.49	.00	2825.49
** BILLED AMOUNT **		2825.49	.00	2825.49

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2825.49	.00	2825.49
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2825.49	.00	2825.49
** BILLED AMOUNT **		2825.49	.00	2825.49

Maintenance by Department Report
For period: 5/01/04 - 6/24/19

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2825.49	.00	2825.49
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		.00	.00	.00
TOTAL		2825.49	.00	2825.49
** BILLED AMOUNT **		2825.49	.00	2825.49