
Department . . . . ALL

Equipment number 00419

From date 010407

To date 073019

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

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

Prepared: 7/30/19, 10:03:59 Maintenance by Department Report
Program: FM455L For period: 1/04/07 - 7/30/19
CITY OF CASSELBERRY

Equipment: 419 Reference: PD502
Dept: 006 010 PATROL Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU 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	Markup / Action taken	Total cost
NO JOB ORDER								
06005100009 3157 WHITE BULB	P	7/26/12	7/26/12	.8100	2.00	1.62	.00	1.62
		** BILLED AMOUNT **				1.62	.00	1.62
		** BILLED AMOUNT **				.00	.00	.00
WINDOW TINT (FRONT DOORS ATR30 / REAR ATR15)	C	4/12/07	4/13/07			145.00	.00	145.00
		** BILLED AMOUNT **				145.00	.00	145.00
DIAGNOSTIC: SES LIGHTS COMING ON - NPF	C	2/23/10	2/26/10			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
RP: DRIVER'S REAR WINDOW REGULATOR	C	2/23/10	2/26/10			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
CK ENG LIGHT ON - RP:FUEL TANK PRESSOR SENSOR	C	1/26/11	1/27/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
KEY FOB & PROGRAM BOTH TRANSMITTERS	C	1/26/11	1/27/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
LOSS OF STEERING BULLETIN/SUSPENSION DOES NOT	C	1/26/11	1/27/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
NO START - RP:PCM (UNABLE TO COMMUNICATE)	C	1/26/11	1/27/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
FRONT SAFETY BELT KIT (PCARD $70.16)	CP	9/07/11	9/15/11			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
14687 00003 SIREN SPEAKER	129	INSTALL SIREN SPEAKER					INSTALLED	
06005000016 ATM-15 FUSE (MINI)	P	7/31/07	7/31/07	.5409	1.00	.54	.00	.54
		** JOB ORDER TOTALS **				.54	.00	.54
		** BILLED AMOUNT **				.54	.00	.54
14687 00005 MOUNTING EQUIP/ACCESSORY	129	INSTALL HOUR METER					INSTALLED	
06003700042 HOURMETER PD CRUISERS	P	4/26/07	4/26/07	50.9500	1.00	50.95	.00	50.95
		** JOB ORDER TOTALS **				50.95	.00	50.95
		** BILLED AMOUNT **				50.95	.00	50.95
14687 00006 MOUNTING EQUIP/ACCESSORY	129	INSTALL CONSTANT-ON SOLENOID & TOGGLE SWITCH					INSTALLED	
06003700026 STARTER SOLENOID 24059BX (REPLACES S55)	P	4/26/07	4/26/07	37.4899	1.00	37.49	.00	37.49
		** JOB ORDER TOTALS **				37.49	.00	37.49
		** BILLED AMOUNT **				37.49	.00	37.49
14687 00007 BEACON/STROBE	129	INSTALL STROBE POWER SUPPLY					INSTALLED	
06003700032	P	4/26/07	4/26/07	4.5729	1.00	4.57	.00	4.57
		** JOB ORDER TOTALS **				4.57	.00	4.57
		** BILLED AMOUNT **				4.57	.00	4.57

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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
14989 00001 LONG PM	2031	LONG PM (71 HRS)				PREVENTIVE MAINTENANCE		
06004600054	P	7/30/07	7/30/07	4.1600	1.00	4.16	.00	4.16
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/30/07	7/30/07	1.5774	5.00	7.89	.00	7.89
06004600054	P	7/31/07	7/31/07	4.1600	1.00-	4.16-	.00	4.16-
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/31/07	7/31/07	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **					12.82	.00	12.82
	** BILLED AMOUNT **					12.82	.00	12.82
15266 00001 LONG PM	4188	LONG PM (174 HRS)				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/29/07	10/29/07	1.5823	5.00	7.91	.00	7.91
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/29/07	11/07/07	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **					12.84	.00	12.84
	** BILLED AMOUNT **					12.84	.00	12.84
15553 00001 LONG PM	6331	LONG PM (269 HRS)				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/29/08	1/29/08	1.5874	5.00	7.94	.00	7.94
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/29/08	2/19/08	6.1600	1.00	6.16	.00	6.16
	** JOB ORDER TOTALS **					14.10	.00	14.10
	** BILLED AMOUNT **					14.10	.00	14.10
15893 00001 LONG PM	9754	LONG PM (415 HRS)				PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/21/08	5/21/08	1.5883	5.00	7.94	.00	7.94
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/21/08	5/21/08	4.9300	1.00	4.93	.00	4.93
	** JOB ORDER TOTALS **					12.87	.00	12.87
	** BILLED AMOUNT **					12.87	.00	12.87
16080 00001 BATTERY REPLACE	11027	NO START - CK OUT R&R BATTERY				REMOVED & REPLACED		
06000900021	P	7/15/08	7/15/08	140.2500	1.00	140.25	.00	140.25
	** JOB ORDER TOTALS **					140.25	.00	140.25
	** BILLED AMOUNT **					140.25	.00	140.25

CITY OF CASSELBERRY
Equipment: 419 Reference: PD502
Dept: 006 010 PATROL Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
16225	00001		LONG PM	12075	LONG PM (545 HRS)	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	8/22/08	8/22/08	1.6458	5.00	8.23	.00	8.23
06004600056 51522 WIX / 85522 CQ	CHEVY SIERRA / GMC CANYON	P	8/22/08	8/22/08	5.4252	1.00	5.43	.00	5.43
** JOB ORDER TOTALS **							13.66	.00	13.66
** BILLED AMOUNT **							13.66	.00	13.66

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
16685	00001		***ALL ROUTINE MAINT***	16339	INSTALLATION / FAB. WORK CHG OUT PARTS	INSTALLED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
4-WAY FUSE BLOCK & SOLDER		CP	1/06/09	1/15/09			15.15	.00	15.15
** JOB ORDER TOTALS **							15.15	.00	15.15
** BILLED AMOUNT **							15.15	.00	15.15

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
16750	00001		LONG PM	16339	LONG PM (771 HRS)	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	2/06/09	2/06/09	2.0116	5.00	10.06	.00	10.06
06004600056 51522 WIX / 85522 CQ	CHEVY SIERRA / GMC CANYON	P	2/06/09	2/06/09	5.2866	1.00	5.29	.00	5.29
** JOB ORDER TOTALS **							15.35	.00	15.35
** BILLED AMOUNT **							15.35	.00	15.35

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
16798	00005		ELECTRICAL FUSE HOLDER	16339	INSTALL & WIRE AUXILIARY FUSE BLOCK	INSTALLED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06005000004 MAX 20 FUSE		P	2/25/09	2/25/09	1.8887	1.00	1.89	.00	1.89
06005000021 MAX-40 FUSE		P	2/25/09	2/25/09	2.0740	1.00	2.07	.00	2.07
06005000022 MAX-50 FUSE		P	2/25/09	2/25/09	2.1921	1.00	2.19	.00	2.19
06005000023 MAX-60 FUSE		P	2/25/09	2/25/09	2.4560	1.00	2.46	.00	2.46
** JOB ORDER TOTALS **							8.61	.00	8.61
** BILLED AMOUNT **							8.61	.00	8.61

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
17291	00001		LONG PM	18991	LONG PM (884 HOURS)	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	8/07/09	8/07/09	2.1377	5.00	10.69	.00	10.69
06004600056 51522 WIX / 85522 CQ	CHEVY SIERRA / GMC CANYON	P	8/07/09	8/07/09	5.2000	1.00	5.20	.00	5.20
** JOB ORDER TOTALS **							15.89	.00	15.89
** BILLED AMOUNT **							15.89	.00	15.89

CITY OF CASSELBERRY

Equipment: 419   Reference: PD502
Dept: 006 010 PATROL   Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

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         Job   Auth                          Meter
Job ord  nbr    nbr  System                  reading  Discrepancy                                           Action taken

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

  17826 00001       LONG PM                   22109  LONG PM (1,035 HRS)                                          PREVENTIVE MAINTENANCE

015824471    KEYS                             P     2/26/10  2/28/10     36.7300         2.00          73.46         .00        73.46

ROGER HOLLER CHEVROLET CO 962645
40503600003  ENGINE OIL, SAE 15W-40           P     2/23/10  2/23/10      2.0415         5.00          10.21         .00        10.21
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ             P     2/23/10  2/23/10      5.2666         1.00           5.27         .00         5.27
             CHEVY SIERRA / GMC CANYON
                                                ** JOB ORDER TOTALS **                                  88.94         .00        88.94
                                                **   BILLED AMOUNT  **                                  88.94         .00        88.94

  17826 00003       REPLACE TIRES             22109  REPLACE 4-TIRES                                              REPLACED

06008700054  EAGLE GA P215/60R16              P     2/23/10  2/23/10     65.2000         4.00         260.80         .00       260.80
             04 MALIB,01 TAURUS,LUMINA
                                                ** JOB ORDER TOTALS **                                 260.80         .00       260.80
                                                **   BILLED AMOUNT  **                                 260.80         .00       260.80

  17963 00002       FUEL TANK VENT VALVE      22715  R&R EVAPORATOR VENT SOLENOID                                 REMOVED & REPLACED

025932571    VALVE                            P     4/13/10  4/15/10     21.6500         1.00          21.65         .00        21.65

ROGER HOLLER CHEVROLET CO 964031
                                                ** JOB ORDER TOTALS **                                  21.65         .00        21.65
                                                **   BILLED AMOUNT  **                                  21.65         .00        21.65

  18112 00002       CANNISTER PURGE SOLENOID  23132  R&R EVAP PURGE SOLENOID                                      REMOVED & REPLACED

012608378    VALVE                            P     6/02/10  6/12/10     22.0500         1.00          22.05         .00        22.05

ROGER HOLLER CHEVROLET CO 965652
                                                ** JOB ORDER TOTALS **                                  22.05         .00        22.05
                                                **   BILLED AMOUNT  **                                  22.05         .00        22.05

  18201 00001       LONG PM                   23887  LONG PM                                                      PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40           P     7/14/10  7/14/10      2.1983         5.00          10.99         .00        10.99
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ             P     8/19/10  8/24/10      5.2803         1.00           5.28         .00         5.28
             CHEVY SIERRA / GMC CANYON
                                                ** JOB ORDER TOTALS **                                  16.27         .00        16.27
                                                **   BILLED AMOUNT  **                                  16.27         .00        16.27

  18201 00004       WIPER BLADE(S)            23544  R&R WIPER BLADES                                             REPLACED

06009700009                                   P     7/14/10  7/14/10      3.5076         1.00           3.51         .00         3.51
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Dept: 006 010 PATROL Description: 2007 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	Total cost / Action taken
06009700001	91-22 WIPER BLADES 22" TRICO FLEX	P	7/14/10	7/14/10	4.0875	1.00	4.09	.00	4.09
			** JOB ORDER TOTALS **				7.60	.00	7.60
			** BILLED AMOUNT **				7.60	.00	7.60
18201 00005	*** FUEL SYSTEM ***	23544	R&R FUEL TANK PRESSURE SENSOR						REMOVED & REPLACED
016238399	FUEL TANK PRESSURE SENSOR	P	6/26/10	7/19/10	64.9700	1.00	64.97	.00	64.97
ROGER HOLLER CHEVROLET CO 966501									
			** JOB ORDER TOTALS **				64.97	.00	64.97
			** BILLED AMOUNT **				64.97	.00	64.97
18201 00006	*** BRAKE SYSTEM ***	23544	REAR BRAKE JOB						REPLACED
06002100039		P	7/14/10	7/14/10	33.7832	1.00	33.78	.00	33.78
			** JOB ORDER TOTALS **				33.78	.00	33.78
			** BILLED AMOUNT **				33.78	.00	33.78
18458 00001	LONG PM	26019	LONG PM						PREVENTIVE MAINTENANCE
15252034	TRANSMITTER	P	11/08/10	11/10/10	53.9500	1.00	53.95	.00	53.95
CARL BLACK OF ORLANDO 19275P									
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/13/10	10/13/10	2.2974	5.00	11.49	.00	11.49
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/13/10	10/13/10	5.2800	1.00	5.28	.00	5.28
			** JOB ORDER TOTALS **				70.72	.00	70.72
			** BILLED AMOUNT **				70.72	.00	70.72
18629 00001	STOP LIGHT BULB	27852	BRAKE LIGHT 10-7 / R&R BULB						REMOVED & REPLACED
06005100009	3157 WHITE BULB	P	12/16/10	12/16/10	.8096	1.00	.81	.00	.81
			** JOB ORDER TOTALS **				.81	.00	.81
			** BILLED AMOUNT **				.81	.00	.81
18720 00001	LONG PM	28196	LONG PM						PREVENTIVE MAINTENANCE
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/19/11	1/19/11	2.3146	5.00	11.57	.00	11.57
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/19/11	1/19/11	5.2800	1.00	5.28	.00	5.28
			** JOB ORDER TOTALS **				16.85	.00	16.85
			** BILLED AMOUNT **				16.85	.00	16.85

CITY OF CASSELBERRY

Equipment: 419 Reference: PD502
Dept: 006 010 PATROL Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
19036	00001		LONG PM	30082	LONG PM - 30K SERVICE	PREVENTIVE MAINTENANCE

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
88917	AIR FILTER - LD	P	5/23/11	6/06/11	9.5600	1.00	9.56	.00	9.56
CARQUEST AUTO PARTS	407104								
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	5/23/11	5/23/11	2.5413	5.00	12.71	.00	12.71
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	5/23/11	5/23/11	5.2800	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **					27.55	.00	27.55
		** BILLED AMOUNT **					27.55	.00	27.55

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
19036	00004		*** TRANS-AUTOMATIC ***	30082	SERVICE TRANSMISSION	SERVICED

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
CQ426	ATF DEXRON VI QT	P	5/23/11	6/06/11	6.1800	7.00	43.26	.00	43.26
CARQUEST AUTO PARTS	407104								
96023	TRANS FILTER KIT	P	5/23/11	6/06/11	25.1900	1.00	25.19	.00	25.19
CARQUEST AUTO PARTS	407104								
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	5/23/11	5/23/11	10.3840	.25	2.60	.00	2.60
		** JOB ORDER TOTALS **					71.05	.00	71.05
		** BILLED AMOUNT **					71.05	.00	71.05

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
19308	00001		LONG PM	32148	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	9/06/11	9/06/11	2.9765	5.00	14.88	.00	14.88
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	9/06/11	9/06/11	5.2800	1.00	5.28	.00	5.28
		** JOB ORDER TOTALS **					20.16	.00	20.16
		** BILLED AMOUNT **					20.16	.00	20.16

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
19699	00001		LONG PM	35726	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	2/23/12	2/23/12	3.2016	5.00	16.01	.00	16.01
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

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
19699	00002		REPLACE TIRES	35726	R&R 2-TIRES	PREVENTIVE MAINTENANCE

Part no./Description Vendor/Invoice number		Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06008700054	EAGLE GA P215/60R16 04 MALIB,01 TAURUS,LUMINA	P	2/23/12	2/23/12	75.6533	2.00	151.31	.00	151.31
		** JOB ORDER TOTALS **					151.31	.00	151.31
		** BILLED AMOUNT **					151.31	.00	151.31

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                                              Equipment:   419   Reference: PD502
Dept:  006 010  PATROL                        Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN
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        Job   Auth                                Meter
Job ord  nbr    nbr  System                      reading  Discrepancy                                                Action taken
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                                                   Trans  Trans     Post                                Extended                 Total
Part no./Description                               type   date      date     Unit cost     Quantity       cost       Markup       cost
Vendor/Invoice number
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  19914 00001        BATTERY REPLACE               38708  R&R BATTERY                                    REPLACED

06000900021                                         P    5/29/12  5/29/12   155.4497         1.00       155.45          .00     155.45

                                                      ** JOB ORDER TOTALS **                            155.45          .00     155.45
                                                      **   BILLED AMOUNT  **                            155.45          .00     155.45

  19918 00001        LONG PM                       38091  LONG PM                                        PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                 P    5/30/12  5/30/12     3.2053         5.00        16.03          .00      16.03
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                   P    5/30/12  5/30/12     2.4100         1.00         2.41          .00       2.41
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             18.44          .00      18.44
                                                      **   BILLED AMOUNT  **                             18.44          .00      18.44

  19918 00002        REPLACE TIRES                 38091  DISMOUNT & MOUNT 2-TIRES                       PREVENTIVE MAINTENANCE

06008700054  EAGLE GA P215/60R16                    P    5/30/12  5/30/12    70.9800         2.00       141.96          .00     141.96
             04 MALIB,01 TAURUS,LUMINA
                                                      ** JOB ORDER TOTALS **                            141.96          .00     141.96
                                                      **   BILLED AMOUNT  **                            141.96          .00     141.96

  20116 00001        LONG PM                       40003  LONG PM                                        PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                 P    8/27/12  8/27/12     3.2074         5.00        16.04          .00      16.04
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                   P    8/27/12  8/27/12     2.4100         1.00         2.41          .00       2.41
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             18.45          .00      18.45
                                                      **   BILLED AMOUNT  **                             18.45          .00      18.45

  20343 00001        LONG PM                       42833  LONG PM                                        PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                 P   12/19/12 12/19/12     3.2947         5.00        16.47          .00      16.47
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                   P   12/26/12 12/26/12     2.5800         1.00         2.58          .00       2.58
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             19.05          .00      19.05
                                                      **   BILLED AMOUNT  **                             19.05          .00      19.05

  20343 00004        R/R PAD/SHOE&TRN RTR/DRM      42833  FRT BRAKE JOB                                  REPLACED

PCD1160      CERAMIC BRAKE PAD                      P   12/17/12 12/19/12    59.8700         1.00        59.87          .00      59.87

CARQUEST AUTO PARTS       558719
                                                      ** JOB ORDER TOTALS **                             59.87          .00      59.87
                                                      **   BILLED AMOUNT  **                             59.87          .00      59.87
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                                               Equipment:   419   Reference: PD502
Dept:  006 010  PATROL                         Description: 2007 CHEVROLET 1ZS69 CHEVROLET MALIBU SEDAN
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         Job    Auth                                Meter
Job ord  nbr     nbr  System                       reading  Discrepancy                                         Action taken
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                                                     Trans  Trans     Post                                 Extended                 Total
Part no./Description                                 type   date      date      Unit cost    Quantity        cost       Markup       cost
Vendor/Invoice number
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  20571 00001        LONG PM                         45641  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                  P    4/04/13  4/04/13      3.3038        5.00        16.52          .00        16.52
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                    P    4/04/13  4/04/13      2.5800        1.00         2.58          .00         2.58
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             19.10          .00        19.10
                                                      **   BILLED AMOUNT  **                             19.10          .00        19.10

  20805 00001        LONG PM                         48139  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                  P    7/10/13  7/10/13      3.3026        5.00        16.51          .00        16.51
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                    P    7/10/13  7/10/13      2.5800        1.00         2.58          .00         2.58
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             19.09          .00        19.09
                                                      **   BILLED AMOUNT  **                             19.09          .00        19.09

  21018 00001        WIPER BLADE(S)                  49152  R&R WIPER BLADES                                 REPLACED

4822, 4820   BOSCH EVOLUTION WIPER                   P   10/16/13 10/21/13     12.5900        2.00        25.18          .00        25.18

CARQUEST AUTO PARTS       633818
                                                      ** JOB ORDER TOTALS **                             25.18          .00        25.18
                                                      **   BILLED AMOUNT  **                             25.18          .00        25.18

  21545 00001        LONG PM                         50194  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                  P    5/21/14  5/21/14      3.2882        5.00        16.44          .00        16.44
             QUAKER STATE
06004600056  51522 WIX / 85522 CQ                    P    5/21/14  5/21/14      2.7500        1.00         2.75          .00         2.75
             CHEVY SIERRA / GMC CANYON
                                                      ** JOB ORDER TOTALS **                             19.19          .00        19.19
                                                      **   BILLED AMOUNT  **                             19.19          .00        19.19

  21745 00004        WINDOW REGULATOR ASSEMBLY       50231  R&R DRIVERS REAR WINDOW REGULATOR                REPLACED

748-536      WINDOW REG W/MOTOR                      P    8/13/14  8/18/14    117.8100        1.00       117.81          .00       117.81

CARQUEST AUTO PARTS       707170
                                                      ** JOB ORDER TOTALS **                            117.81          .00       117.81
                                                      **   BILLED AMOUNT  **                            117.81          .00       117.81

  22750 00001        LONG PM                         52928  LONG PM                                          PREVENTIVE MAINTENANCE

40503600003  ENGINE OIL, SAE 15W-40                  P   11/17/15 11/17/15      3.3629        5.00        16.81          .00        16.81
             QUAKER STATE
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Equipment: 419 Reference: PD502
Dept: 006 010 PATROL Description: 2007 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
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/17/15	11/17/15	2.6700	1.00	2.67	.00	2.67
	** JOB ORDER TOTALS **						19.48	.00	19.48
	** BILLED AMOUNT **						19.48	.00	19.48
22926 00001	BATTERY REPLACE	52957	R&R BATTERY				REPLACED		
06000900014	MTZ-75DT BATTERY BALDORS	P	2/18/16	2/23/16	223.9500	1.00	223.95	.00	223.95
	** JOB ORDER TOTALS **						223.95	.00	223.95
	** BILLED AMOUNT **						223.95	.00	223.95
23140 00001	LONG PM	53978	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/06/16	6/06/16	2.7646	5.00	13.82	.00	13.82
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/06/16	6/06/16	2.6700	1.00	2.67	.00	2.67
	** JOB ORDER TOTALS **						16.49	.00	16.49
	** BILLED AMOUNT **						16.49	.00	16.49
23934 00001	LONG PM	55577	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/19/17	6/19/17	2.8152	5.00	14.08	.00	14.08
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/19/17	6/19/17	2.8300	1.00	2.83	.00	2.83
	** JOB ORDER TOTALS **						16.91	.00	16.91
	** BILLED AMOUNT **						16.91	.00	16.91
23934 00004	WIPER BLADE(S)	55577	R&R WIPER BLADES				REPLACED		
18-220 & 18	22 & 20" FLEX BLADES	P	6/19/17	6/19/17	12.1650	2.00	24.33	.00	24.33
ADVANCE AUTO PARTS	957615								
	** JOB ORDER TOTALS **						24.33	.00	24.33
	** BILLED AMOUNT **						24.33	.00	24.33
23946 00001	REPLACE TIRES	55947	REPLACE 4-TIRES				REPLACED		
06008700054	EAGLE GA P215/60R16 04 MALIB,01 TAURUS,LUMINA	P	6/26/17	7/06/17	75.3400	4.00	301.36	.00	301.36
	** JOB ORDER TOTALS **						301.36	.00	301.36
	** BILLED AMOUNT **						301.36	.00	301.36
24259 00001	LONG PM	57858	LONG PM				PREVENTIVE MAINTENANCE		
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/15/17	11/15/17	2.8378	5.00	14.19	.00	14.19

Equipment: 419 Reference: PD502
Dept: 006 010 PATROL Description: 2007 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	Markup / Action taken	Total cost
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	11/15/17	11/15/17	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				17.02	.00	17.02
					** BILLED AMOUNT **				17.02	.00	17.02
24835	00001		LONG PM	59775	LONG PM					PREVENTIVE MAINTENANCE	
88917	AIR FILTER			P	8/15/18	8/28/18	4.9500	1.00	4.95	.00	4.95
ADVANCE AUTO PARTS 1052420											
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE			P	8/22/18	8/22/18	2.9902	5.00	14.95	.00	14.95
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	8/22/18	8/22/18	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **				22.73	.00	22.73
					** BILLED AMOUNT **				22.73	.00	22.73
24835	00002		A/TRANS FLUID FILTER	59775	SERVICE TRANSMISSION					SERVICED	
96051	TRANS FILTER KIT			P	8/15/18	8/28/18	22.7400	1.00	22.74	.00	22.74
ADVANCE AUTO PARTS 1052292											
CQ426	ATF DEX VI			P	8/15/18	8/28/18	7.1200	7.00	49.84	.00	49.84
ADVANCE AUTO PARTS 1052292											
40503300001	BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	8/22/18	8/22/18	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **				74.06	.00	74.06
					** BILLED AMOUNT **				74.06	.00	74.06
24835	00004		BRAKE PADS/SHOES	59775	R&R REAR BRAKE PADS					REMOVED & REPLACED	
ACT1033	BRAKE PAD SET CERAMIC			P	8/15/18	8/28/18	43.5400	1.00	43.54	.00	43.54
ADVANCE AUTO PARTS 1052369											
					** JOB ORDER TOTALS **				43.54	.00	43.54
					** BILLED AMOUNT **				43.54	.00	43.54

** EQUIPMENT TOTALS **	LABOR	.00	.00	.00	.00
	INDIRECT LABOR	.00	.00	.00	.00
	PARTS		2608.13	.00	2608.13
	COM REP LABOR		.00	.00	.00
	COM REP PARTS		15.15	.00	15.15
	COM REP OTHER		145.00	.00	145.00
	TOTAL		2768.28	.00	2768.28
** BILLED AMOUNT **			2768.28	.00	2768.28

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		2608.13	.00	2608.13
COM REP LABOR		.00	.00	.00
COM REP PARTS		15.15	.00	15.15
COM REP OTHER		145.00	.00	145.00
TOTAL		2768.28	.00	2768.28
** BILLED AMOUNT **		2768.28	.00	2768.28

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2608.13	.00	2608.13
COM REP LABOR		.00	.00	.00
COM REP PARTS		15.15	.00	15.15
COM REP OTHER		145.00	.00	145.00
TOTAL		2768.28	.00	2768.28
** BILLED AMOUNT **		2768.28	.00	2768.28

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		2608.13	.00	2608.13
COM REP LABOR		.00	.00	.00
COM REP PARTS		15.15	.00	15.15
COM REP OTHER		145.00	.00	145.00
TOTAL		2768.28	.00	2768.28
** BILLED AMOUNT **		2768.28	.00	2768.28