
Department . . . . . ALL

Equipment number 00470

From date 010110

To date 080619

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

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

CITY OF CASSELBERRY

Equipment: 470 Reference: PD527
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

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

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
NO JOB ORDER								
40508500001	P	12/01/14	12/01/14	2.1115	1.00	2.11	.00	2.11
		** BILLED AMOUNT **				2.11	.00	2.11
SCSO WINDOW TINT 4DR & FRT STRIP NON-METALLIC	C	6/09/10	6/11/10			145.00	.00	145.00
		** BILLED AMOUNT **				145.00	.00	145.00
RECALL - REPLACE BOTH FRONT LOWER CONTROL ARMS	C	9/05/12	10/31/12			.00	.00	.00
		** BILLED AMOUNT **				.00	.00	.00
18157 00001 CAB/BODY - DOOR	136	EXTRA KEY				COMPLETED		
015824471 KEY	P	6/17/10	6/21/10	37.1000	1.00	37.10	.00	37.10
ROGER HOLLER CHEVROLET CO 966185								
		** JOB ORDER TOTALS **				37.10	.00	37.10
		** BILLED AMOUNT **				37.10	.00	37.10
18285 00001 ELECTRICAL FUSE/CB/LINK	141	INSTALL & WIRE CONSTANT-ON SOLENOID				INSTALLED		
06003700026 STARTER SOLENOID	P	8/09/10	8/09/10	47.2630	1.00	47.26	.00	47.26
24059BX (REPLACES S55)								
		** JOB ORDER TOTALS **				47.26	.00	47.26
		** BILLED AMOUNT **				47.26	.00	47.26
18285 00002 ELECTRICAL WIRING	141	INSTALL & WIRE HOURMETER				INSTALLED		
06003700042 HOURMETER	P	8/09/10	8/09/10	54.8936	1.00	54.89	.00	54.89
PD CRUISERS								
		** JOB ORDER TOTALS **				54.89	.00	54.89
		** BILLED AMOUNT **				54.89	.00	54.89
18285 00003 BEACON/STROBE WIRING	141	INSTALL & WIRE ALL LIGHTING EQUIPMENT				INSTALLED		
06003700048 R683 RELAY	P	8/09/10	8/09/10	11.2100	1.00	11.21	.00	11.21
PD VEHICLE INSTALLATIONS								
05504600009	P	8/09/10	8/09/10	32.7675	2.00	65.54	.00	65.54
		** JOB ORDER TOTALS **				76.75	.00	76.75
		** BILLED AMOUNT **				76.75	.00	76.75
18285 00005 ELECTRICAL FUSE HOLDER	141	INSTALL & WIRE AUXILIARY FUSE BLOCK				INSTALLED		
06003700047 FUSE BLOCKS	P	8/09/10	8/09/10	12.5000	1.00	12.50	.00	12.50
PD VEHICLE INSTALLATIONS								
06005000022 MAX-50 FUSE	P	8/09/10	8/09/10	2.1258	4.00	8.50	.00	8.50
		** JOB ORDER TOTALS **				21.00	.00	21.00
		** BILLED AMOUNT **				21.00	.00	21.00

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					Part no./Description / Vendor/Invoice number								
18285	00006		*** COMMUNICATION	141	INSTALL & WIRE RADIOS & ANTENNAS						INSTALLED		
					05500300003	P	8/09/10	8/09/10	49.7600	1.00	49.76	.00	49.76
					06005000033 ATC-20 FUSE (PLASTIC)	P	8/09/10	8/09/10	.4831	2.00	.97	.00	.97
					** JOB ORDER TOTALS **						50.73	.00	50.73
					** BILLED AMOUNT **						50.73	.00	50.73
18300	00001		BATTERY REPLACE	142	R&R BATTERY						REPLACED		
					06000900021	P	8/20/10	8/24/10	141.4500	1.00	141.45	.00	141.45
					** JOB ORDER TOTALS **						141.45	.00	141.45
					** BILLED AMOUNT **						141.45	.00	141.45
18371	00001		LONG PM	1229	LONG PM						PREVENTIVE MAINTENANCE		
					40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/07/10	9/07/10	2.1983	5.00	10.99	.00	10.99
					06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	9/07/10	9/08/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **						16.27	.00	16.27
					** BILLED AMOUNT **						16.27	.00	16.27
18582	00001		LONG PM	4480	LONG PM						PREVENTIVE MAINTENANCE		
					40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	11/30/10	11/30/10	2.2974	5.00	11.49	.00	11.49
					06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	11/30/10	11/30/10	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **						16.77	.00	16.77
					** BILLED AMOUNT **						16.77	.00	16.77
18750	00001		LONG PM	7572	LONG PM						PREVENTIVE MAINTENANCE		
					40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/31/11	1/31/11	2.3146	5.00	11.57	.00	11.57
					06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/31/11	1/31/11	5.2800	1.00	5.28	.00	5.28
					** JOB ORDER TOTALS **						16.85	.00	16.85
					** BILLED AMOUNT **						16.85	.00	16.85
18975	00001		LONG PM	11080	LONG PM						PREVENTIVE MAINTENANCE		
					40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/26/11	4/29/11	2.5413	5.00	12.71	.00	12.71

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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	4/26/11	4/26/11	5.2800	1.00	5.28	.00	5.28
** JOB ORDER TOTALS **						17.99	.00	17.99
** BILLED AMOUNT **						17.99	.00	17.99
19206 00001 LONG PM	14503 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/27/11	7/27/11	2.5413	5.00	12.71	.00	12.71
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/27/11	7/27/11	5.2800	1.00	5.28	.00	5.28
** JOB ORDER TOTALS **						17.99	.00	17.99
** BILLED AMOUNT **						17.99	.00	17.99
19206 00003 REPLACE TIRES	14503 REPLACE 4-TIRES					REPLACED		
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	7/27/11	7/27/11	82.1200	4.00	328.48	.00	328.48
** JOB ORDER TOTALS **						328.48	.00	328.48
** BILLED AMOUNT **						328.48	.00	328.48
19206 00004 SPOT LIGHT BULB	14503 R&R SPOTLIGHT BULB					REMOVED & REPLACED		
05505400003 SUPER LED LIGHT WEC PAR 46 12 VDC	P	7/27/11	7/27/11	130.0600	1.00	130.06	.00	130.06
** JOB ORDER TOTALS **						130.06	.00	130.06
** BILLED AMOUNT **						130.06	.00	130.06
19318 00001 *** COOLANT SYSTEM ***	16696 TEMP GAUGE ERRATIC / CK OUT / R&R COOLANT SENSOR					REPLACED		
213-4333 COOLANT SENSOR	P	9/07/11	9/08/11	16.2300	1.00	16.23	.00	16.23
COLD AIR DISTRIBUTORS WAR 13-462670								
** JOB ORDER TOTALS **						16.23	.00	16.23
** BILLED AMOUNT **						16.23	.00	16.23
19367 00001 LONG PM	17551 LONG PM					PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	9/26/11	9/26/11	2.9765	5.00	14.88	.00	14.88
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	9/26/11	9/26/11	5.2800	1.00	5.28	.00	5.28
** JOB ORDER TOTALS **						20.16	.00	20.16
** BILLED AMOUNT **						20.16	.00	20.16
19475 00001 MOLDING/TRIM	19236 RIGHT SIDE ROCKER MOLDING REMOVED IN ACCIDENT					REMOVED & REPLACED		
19256957 MOLDING	P	11/08/11	11/16/11	138.6400	1.00	138.64	.00	138.64
DAVID MAUS CHEVROLET 25519								

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Part no./Description / Vendor/Invoice number													
					PAINT ROCKER PANEL MOLDING	C	11/13/11	11/14/11			150.00	.00	150.00
					** JOB ORDER TOTALS **						288.64	.00	288.64
					** BILLED AMOUNT **						288.64	.00	288.64
	19523	00001	LONG PM	20402	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/07/11	12/07/11	2.9765	5.00	14.88	.00	14.88
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	12/07/11	12/07/11	4.6200	1.00	4.62	.00	4.62
					** JOB ORDER TOTALS **						19.50	.00	19.50
					** BILLED AMOUNT **						19.50	.00	19.50
	19523	00005	R/R PAD/SHOE&TRN RTR/DRM	20402	FRT BRAKE JOB							REPLACED	
580403P			POLICE BRK ROTOR			P	12/06/11	12/07/11	67.1200	2.00	134.24	.00	134.24
COLD AIR DISTRIBUTORS WAR 13-471936													
ATD1159P			POLICE DISC PADS			P	12/06/11	12/07/11	34.7300	1.00	34.73	.00	34.73
COLD AIR DISTRIBUTORS WAR 13-471936													
					** JOB ORDER TOTALS **						168.97	.00	168.97
					** BILLED AMOUNT **						168.97	.00	168.97
	19705	00001	LONG PM	23929	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/27/12	2/27/12	3.2016	5.00	16.01	.00	16.01
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	2/27/12	2/27/12	2.5900	1.00	2.59	.00	2.59
					** JOB ORDER TOTALS **						18.60	.00	18.60
					** BILLED AMOUNT **						18.60	.00	18.60
	19893	00001	LONG PM	26973	LONG PM							PREVENTIVE MAINTENANCE	
06000300004			RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	5/16/12	5/16/12	5.2500	1.00	5.25	.00	5.25
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	5/16/12	5/16/12	3.2053	5.00	16.03	.00	16.03
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	5/16/12	5/16/12	2.4100	1.00	2.41	.00	2.41
					4 WHEEL ALIGNMENT	C	5/16/12	5/21/12			79.95	.00	79.95
					** JOB ORDER TOTALS **						103.64	.00	103.64
					** BILLED AMOUNT **						103.64	.00	103.64
	20008	00001	LONG PM	29541	LONG PM 30K SERVICE							PREVENTIVE MAINTENANCE	
85522			OIL FILTER - LD			P	7/16/12	7/24/12	2.5900	1.00	2.59	.00	2.59
CARQUEST AUTO PARTS 518742													

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CA10014			AIR FILTER			P	7/16/12	7/24/12	13.1900	1.00	13.19	.00	13.19
CARQUEST AUTO PARTS 518742													
89780			CABIN AIR FILTER-LD			P	7/16/12	7/24/12	4.4000	1.00	4.40	.00	4.40
CARQUEST AUTO PARTS 518742													
06000300004			RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	7/17/12	7/17/12	5.2500	1.00	5.25	.00	5.25
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	7/17/12	7/17/12	3.2053	5.00	16.03	.00	16.03
					** JOB ORDER TOTALS **						41.46	.00	41.46
					** BILLED AMOUNT **						41.46	.00	41.46
20008	00003		*** TRANS-AUTOMATIC ***	29541	SERVICE TRANSMISSION						SERVICED		
96013			TRANS FILTER			P	7/16/12	7/24/12	10.9800	1.00	10.98	.00	10.98
CARQUEST AUTO PARTS 518742													
CQ426			CARQUEST ATF DEXRON VI QT			P	7/16/12	7/24/12	5.5100	8.00	44.08	.00	44.08
CARQUEST AUTO PARTS 518742													
					** JOB ORDER TOTALS **						55.06	.00	55.06
					** BILLED AMOUNT **						55.06	.00	55.06
20008	00004		HEADLIGHT BULB	29541	R&R HEADLIGHT BULB PASSENGER SIDE						REMOVED & REPLACED		
H11B1			CAPSULE STANDARD			P	7/16/12	7/24/12	11.5400	1.00	11.54	.00	11.54
CARQUEST AUTO PARTS 518742													
					** JOB ORDER TOTALS **						11.54	.00	11.54
					** BILLED AMOUNT **						11.54	.00	11.54
20008	00007		BATTERY REPLACE	29541	R&R BATTERY						REPLACED		
06000900021						P	7/17/12	7/17/12	155.4498	1.00	155.45	.00	155.45
					** JOB ORDER TOTALS **						155.45	.00	155.45
					** BILLED AMOUNT **						155.45	.00	155.45
20237	00001		LONG PM	32942	LONG PM						PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/17/12	10/17/12	3.2074	5.00	16.04	.00	16.04
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/17/12	10/17/12	2.6657	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **						18.71	.00	18.71
					** BILLED AMOUNT **						18.71	.00	18.71

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20237	00003	REPLACE TIRES	32942	REPLACE 4-TIRES			REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	10/17/12	10/17/12	97.3030	4.00	389.21	.00	389.21
** JOB ORDER TOTALS **						389.21	.00	389.21
** BILLED AMOUNT **						389.21	.00	389.21
20383	00001	LONG PM	36408	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/09/13	1/09/13	3.2947	5.00	16.47	.00	16.47
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/14/13	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
20524	00001	LONG PM	38801	LONG PM			PREVENTIVE MAINTENANCE	
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	3/18/13	3/18/13	5.2500	1.00	5.25	.00	5.25
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 **						24.35	.00	24.35
** BILLED AMOUNT **						24.35	.00	24.35
20524	00004	STOP LIGHT BULB	38801	BRAKE LIGHT 10-7 R&R BULB			REMOVED & REPLACED	
06005100009 3157 WHITE BULB	P	3/18/13	3/18/13	.8800	1.00	.88	.00	.88
** JOB ORDER TOTALS **						.88	.00	.88
** BILLED AMOUNT **						.88	.00	.88
20620	00001	HEADLIGHT BULB	40401	PASS HEADLIGHT 10-7 / R&R BULB 7PM			REMOVED & REPLACED	
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	4/22/13	4/22/13	11.5400	1.00	11.54	.00	11.54
** JOB ORDER TOTALS **						11.54	.00	11.54
** BILLED AMOUNT **						11.54	.00	11.54
20725	00001	LONG PM	42236	LONG PM			PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/06/13	6/06/13	3.3038	5.00	16.52	.00	16.52
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/06/13	6/17/13	2.5800	1.00	2.58	.00	2.58

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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
20895	00001		LONG PM	45408	LONG PM						PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	8/27/13	8/27/13	3.3026	5.00	16.51	.00	16.51
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	8/27/13	8/27/13	2.5800	1.00	2.58	.00	2.58
					** JOB ORDER TOTALS **						19.09	.00	19.09
					** BILLED AMOUNT **						19.09	.00	19.09
20895	00003		REPLACE TIRES	45408	REPLACE 2-TIRES						REPLACED		
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	8/27/13	8/27/13	95.5882	2.00	191.18	.00	191.18
					** JOB ORDER TOTALS **						191.18	.00	191.18
					** BILLED AMOUNT **						191.18	.00	191.18
21135	00001		LONG PM	48434	LONG PM						PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/04/13	12/11/13	3.2991	5.00	16.50	.00	16.50
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	12/04/13	12/04/13	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.25	.00	19.25
					** BILLED AMOUNT **						19.25	.00	19.25
21135	00005		WIPER BLADE(S)	48434	R&R WIPER BLADES						REPLACED		
4822			BOSCH EVOLUTION WIPER			P	12/03/13	12/04/13	12.5900	2.00	25.18	.00	25.18
CARQUEST AUTO PARTS 644599													
ATD1159P			POLICE DISC PADS			P	12/03/13	12/04/13	48.9000	1.00	48.90	.00	48.90
COLD AIR DISTRIBUTORS WAR 13-105444													
					** JOB ORDER TOTALS **						74.08	.00	74.08
					** BILLED AMOUNT **						74.08	.00	74.08
21282	00001		LONG PM	50317	LONG PM						PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	2/05/14	2/05/14	3.2991	5.00	16.50	.00	16.50
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	2/05/14	2/05/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.25	.00	19.25
					** BILLED AMOUNT **						19.25	.00	19.25

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21282 00002		REPLACE TIRES	50317	R&R 2-TIRES			REPLACED	
06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	2/05/14	2/05/14	95.5716	2.00	191.14	.00	191.14
** JOB ORDER TOTALS **						191.14	.00	191.14
** BILLED AMOUNT **						191.14	.00	191.14
21282 00005		ENGINE MOUNT	50317	R&R ALL 5 BROKEN MOTOR MOUNTS			REPLACED	
31-3649HY ENGINE MOUNTS CARQUEST AUTO PARTS 657948	P	2/04/14	2/05/14	42.9000	1.00	42.90	.00	42.90
31-5372 ENGINE TORQUE STRUT CARQUEST AUTO PARTS 657948	P	2/04/14	2/05/14	14.6100	2.00	29.22	.00	29.22
31-5263 ENGINE MOUNTS CARQUEST AUTO PARTS 657948	P	2/04/14	2/05/14	36.1100	2.00	72.22	.00	72.22
** JOB ORDER TOTALS **						144.34	.00	144.34
** BILLED AMOUNT **						144.34	.00	144.34
21282 00007		BELT - IDLER PULLEY	50317	ENGINE NOISE - R&R IDLER PULLEY			REPLACED	
38006 DRIVEALIGN PULLEY CARQUEST AUTO PARTS 657958	P	2/04/14	2/05/14	14.1500	1.00	14.15	.00	14.15
** JOB ORDER TOTALS **						14.15	.00	14.15
** BILLED AMOUNT **						14.15	.00	14.15
21282 00008		A/TRANS COOLER LINE	50317	TRANSMISSION COOLER LINES LEAKING - R&R 3-LINES			REMOVED & REPLACED	
19130472 PIPE (TRANS COOLER LINE) DAVID MAUS CHEVROLET 60355	P	2/04/14	2/05/14	162.7300	1.00	162.73	.00	162.73
15264590 HOSE (TRANS COOLER LINE) DAVID MAUS CHEVROLET 60355	P	2/04/14	2/05/14	26.3000	1.00	26.30	.00	26.30
19130473 PIPE (TRANS COOLER LINE) DAVID MAUS CHEVROLET 60355	P	2/04/14	2/05/14	129.6000	1.00	129.60	.00	129.60
** JOB ORDER TOTALS **						318.63	.00	318.63
** BILLED AMOUNT **						318.63	.00	318.63
21282 00009		*** TRANS-AUTOMATIC ***	50317	TRANSMISSION LINE FITTINGS LEAKING AT TRANS R&R			REMOVED & REPLACED	
24236555 FITTING DAVID MAUS CHEVROLET 60355	P	2/04/14	2/05/14	9.9500	1.00	9.95	.00	9.95

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			Part no./Description Vendor/Invoice number										
			24236554 FITTING			P	2/04/14	2/05/14	3.3300	1.00	3.33	.00	3.33
			DAVID MAUS CHEVROLET 60355										
			40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	2/05/14	2/05/14	1.5353	1.00	1.54	.00	1.54
			40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	2/05/14	2/05/14	1.5353	1.00	1.54	.00	1.54
			40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS			P	2/05/14	2/05/14	1.5353	1.00-	1.54-	.00	1.54-
					** JOB ORDER TOTALS **						14.82	.00	14.82
					** BILLED AMOUNT **						14.82	.00	14.82
21319	00001		HEADLIGHT BULB	50894	LEFT LOW BEAM HEADLIGHT INOP R&R BULB						REMOVED & REPLACED		
			06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS			P	2/19/14	2/19/14	11.8900	1.00	11.89	.00	11.89
					** JOB ORDER TOTALS **						11.89	.00	11.89
					** BILLED AMOUNT **						11.89	.00	11.89
21426	00001		LONG PM	52375	LONG PM						PREVENTIVE MAINTENANCE		
			40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE			P	4/07/14	4/07/14	3.2882	5.00	16.44	.00	16.44
			06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	4/07/14	4/07/14	2.7500	1.00	2.75	.00	2.75
					** JOB ORDER TOTALS **						19.19	.00	19.19
					** BILLED AMOUNT **						19.19	.00	19.19
21426	00005		WATER PUMP ASSEMBLY	52375	COOLANT LEAK R&R WATER PUMP						COMPLETED		
			51-2321 NEW WATER PUMP			P	4/03/14	4/08/14	52.2800	1.00	52.28	.00	52.28
			CARQUEST AUTO PARTS 673819										
			K32164 WATER PUMP GASKET			P	4/03/14	4/08/14	8.8800	1.00	8.88	.00	8.88
			CARQUEST AUTO PARTS 673819										
			06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	4/07/14	4/07/14	7.5373	2.00	15.07	.00	15.07
					** JOB ORDER TOTALS **						76.23	.00	76.23
					** BILLED AMOUNT **						76.23	.00	76.23
21426	00006		BELT - SERPENTINE	52375	R&R SERPENTINE BELT						REMOVED & REPLACED		
			K061093 MICRO-V BELT			P	4/03/14	4/08/14	25.8200	1.00	25.82	.00	25.82
			CARQUEST AUTO PARTS 674032										
					** JOB ORDER TOTALS **						25.82	.00	25.82
					** BILLED AMOUNT **						25.82	.00	25.82

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
21426 00007	A/C EVACUATE & RECHARGE	52375	A/C INOP EVACUATE, INSTALL DYE & RECHARGE			EVACUATE & RECHARGE		
05500400002 FREON GAS 134A	P	4/07/14	4/07/14	2.6374	2.00	5.27	.00	5.27
** JOB ORDER TOTALS **						5.27	.00	5.27
** BILLED AMOUNT **						5.27	.00	5.27
21683 00001	RADIATOR COOLANT FAN	54731	A/C INOP. - R&R COOLING FAN MOTORS & BLADES			REPLACED		
15-80591 BLADE KIT	P	7/16/14	7/28/14	26.4300	1.00	26.43	.00	26.43
COLD AIR DISTRIBUTORS WAR 13-147067								
15-80593 BLADE KIT	P	7/16/14	7/28/14	26.4000	1.00	26.40	.00	26.40
COLD AIR DISTRIBUTORS WAR 13-147067								
15-80641 MOTOR KIT	P	7/16/14	7/28/14	78.5000	1.00	78.50	.00	78.50
COLD AIR DISTRIBUTORS WAR 13-147067								
15-80640 MOTOR KIT	P	7/16/14	7/28/14	74.9700	1.00	74.97	.00	74.97
COLD AIR DISTRIBUTORS WAR 13-147067								
** JOB ORDER TOTALS **						206.30	.00	206.30
** BILLED AMOUNT **						206.30	.00	206.30
21683 00002	*** AIR CONDITIONING ***	54731	A/C RECIRCULATION ACTUATOR CLICKING R&R			REMOVED & REPLACED		
15-74122 ACTUATOR	P	7/16/14	7/28/14	23.8900	2.00	47.78	.00	47.78
COLD AIR DISTRIBUTORS WAR 13-147067								
** JOB ORDER TOTALS **						47.78	.00	47.78
** BILLED AMOUNT **						47.78	.00	47.78
21771 00001	LONG PM	55745	LONG PM			PREVENTIVE MAINTENANCE		
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/21/14	8/21/14	3.3558	5.00	16.78	.00	16.78
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	8/21/14	8/25/14	2.7500	1.00	2.75	.00	2.75
** JOB ORDER TOTALS **						19.53	.00	19.53
** BILLED AMOUNT **						19.53	.00	19.53
21860 00001	HEADLIGHT BULB	57778	RIGHT HEADLAMP INOP - R&R BULB			REMOVED & REPLACED		
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	10/02/14	10/02/14	13.9975	1.00	14.00	.00	14.00
** JOB ORDER TOTALS **						14.00	.00	14.00
** BILLED AMOUNT **						14.00	.00	14.00

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					Part no./Description / Vendor/Invoice number								
21892	00001		LONG PM	58559	LONG PM							PREVENTIVE MAINTENANCE	
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	10/21/14	10/21/14	3.3558	5.00	16.78	.00	16.78
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	10/21/14	10/21/14	2.8871	1.00	2.89	.00	2.89
06000300004			RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	10/21/14	10/21/14	8.3283	1.00	8.33	.00	8.33
					** JOB ORDER TOTALS **						28.00	.00	28.00
					** BILLED AMOUNT **						28.00	.00	28.00
21983	00001		LONG PM	60624	LONG PM - 60K SERVICE							PREVENTIVE MAINTENANCE	
83115			AIR FILTER-LD			P	12/02/14	12/09/14	8.1300	1.00	8.13	.00	8.13
CARQUEST AUTO PARTS 734195													
89780			CABIN AIR FILTER-LD			P	12/02/14	12/09/14	9.5100	1.00	9.51	.00	9.51
CARQUEST AUTO PARTS 734195													
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	12/09/14	12/09/14	3.3617	5.00	16.81	.00	16.81
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	12/09/14	12/09/14	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **						37.36	.00	37.36
					** BILLED AMOUNT **						37.36	.00	37.36
21983	00004		*** TRANS-AUTOMATIC ***	60624	SERVICE TRANSMISSION							SERVICED	
96013			TRANS FILTER			P	12/02/14	12/09/14	11.8900	1.00	11.89	.00	11.89
CARQUEST AUTO PARTS 734195													
CQ426			CQ ATF DEXRON VI QT			P	12/02/14	12/09/14	6.7100	8.00	53.68	.00	53.68
CARQUEST AUTO PARTS 734195													
					** JOB ORDER TOTALS **						65.57	.00	65.57
					** BILLED AMOUNT **						65.57	.00	65.57
21985	00002		RADIATOR	60624	R&R RADIATOR							REMOVED & REPLACED	
CU2837			RADIATOR			P	12/03/14	12/09/14	217.4500	1.00	217.45	.00	217.45
CARQUEST AUTO PARTS 734227													
06000300004			RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)			P	12/09/14	12/09/14	8.3283	3.00	24.98	.00	24.98
					** JOB ORDER TOTALS **						242.43	.00	242.43
					** BILLED AMOUNT **						242.43	.00	242.43

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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
21985 00003	A/C HOSE ASSY - HI PRES	60624	R&R HIGH / LOW SIDE A/C HOSE				REMOVED & REPLACED	
15-33198 HOSE	P	12/03/14	12/09/14	59.7200	1.00	59.72	.00	59.72
COLD AIR DISTRIBUTORS WAR 13-172202								
		** JOB ORDER TOTALS **				59.72	.00	59.72
		** BILLED AMOUNT **				59.72	.00	59.72
21985 00004	A/C CONDENSER CORE	60624	R&R A/C CONDENSOR				REMOVED & REPLACED	
15-53741 CONDENSER	P	12/03/14	12/09/14	187.0100	1.00	187.01	.00	187.01
COLD AIR DISTRIBUTORS WAR 13-172202								
		** JOB ORDER TOTALS **				187.01	.00	187.01
		** BILLED AMOUNT **				187.01	.00	187.01
21985 00005	*** AIR CONDITIONING ***	60624	R&R A/C FILTER				REMOVED & REPLACED	
15-75159 FILTER	P	12/03/14	12/09/14	17.4500	1.00	17.45	.00	17.45
COLD AIR DISTRIBUTORS WAR 13-172202								
		** JOB ORDER TOTALS **				17.45	.00	17.45
		** BILLED AMOUNT **				17.45	.00	17.45
21985 00006	ENGINE MOUNT	60624	R&R UPPER TORQUE STRUT MOTOR MOUNT				REMOVED & REPLACED	
31-5372 ENG TORQUE STRUT	P	12/03/14	12/09/14	46.0000	2.00	92.00	.00	92.00
CARQUEST AUTO PARTS 734380								
		** JOB ORDER TOTALS **				92.00	.00	92.00
		** BILLED AMOUNT **				92.00	.00	92.00
21985 00007	A/C EVACUATE & RECHARGE	60624	EVACUATE & RECHARGE A/C				EVACUATE & RECHARGE	
05500400002 FREON GAS 134A	P	12/09/14	12/09/14	2.6374	3.00	7.91	.00	7.91
		** JOB ORDER TOTALS **				7.91	.00	7.91
		** BILLED AMOUNT **				7.91	.00	7.91
22078 00001	LONG PM	62790	LONG PM				PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	1/21/15	1/21/15	3.3617	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	1/21/15	1/21/15	2.9100	1.00	2.91	.00	2.91
		** JOB ORDER TOTALS **				19.72	.00	19.72
		** BILLED AMOUNT **				19.72	.00	19.72

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22078	00003		REPLACE TIRES	62790	REPLACE 2-TIRES	REPLACED

Part no./Description	Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
06008700032	EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	1/21/15	1/21/15	96.5071	2.00	193.01	.00	193.01
			** JOB ORDER TOTALS **				193.01	.00	193.01
			** BILLED AMOUNT **				193.01	.00	193.01
22104	00001		REAR AXLE - BEARING	63420	R&R PASS REAR HUB ASSEMBLY	REMOVED & REPLACED			
512357	HUB ASSEMBLY	P	1/22/15	2/16/15	132.7400	1.00	132.74	.00	132.74
CARQUEST AUTO PARTS	745670								
			** JOB ORDER TOTALS **				132.74	.00	132.74
			** BILLED AMOUNT **				132.74	.00	132.74
22198	00001		LONG PM	64873	LONG PM	PREVENTIVE MAINTENANCE			
40503600003	ENGINE OIL, SAE 15W-40 QUAKER STATE	P	3/19/15	3/19/15	3.3627	83.00	279.10	.00	279.10
06004600056	51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	3/19/15	3/19/15	2.9100	1.00	2.91	.00	2.91
			** JOB ORDER TOTALS **				282.01	.00	282.01
			** BILLED AMOUNT **				282.01	.00	282.01
22198	00004		R/R PAD/SHOE&TRN RTR/DRM	64873	FRT BRAKE JOB	REPLACED			
ATD1159P	POLICE DISC PADS	P	3/19/15	3/23/15	40.7500	1.00	40.75	.00	40.75
COLD AIR DISTRIBUTORS WAR	13-190160								
			** JOB ORDER TOTALS **				40.75	.00	40.75
			** BILLED AMOUNT **				40.75	.00	40.75
22221	00001		*** CAB/BODY ***	65401	MAACO REPAIR - FRONT END DAMAGES	REPAIRED			
CG74	OEM TERMINAL	P	5/26/15	5/27/15	5.3500	4.00	21.40	.00	21.40
CARQUEST AUTO PARTS	779093								
928019	FRT BUMPER,GRILLE,LAMPS,HOOD & ALI	P	4/20/15	4/20/15	3164.1505	.93	2942.66	.00	2942.66
928019	FRT BUMPER,GRILLE,LAMPS,HOOD & ALI	P	4/20/15	4/20/15	2688.8571	.07	188.22	.00	188.22
			** JOB ORDER TOTALS **				3152.28	.00	3152.28
			** BILLED AMOUNT **				3152.28	.00	3152.28
22221	00002		***ALL ROUTINE MAINT***	65401	SOUTHERN - BUMPER # & HOOD STRIPES INSTALLED	REPAIRED			
915048	BUMPER #'S & HOOD STRIPES INSTALLE	P	5/05/15	5/05/15	35.0000	1.00	35.00	.00	35.00
			** JOB ORDER TOTALS **				35.00	.00	35.00
			** BILLED AMOUNT **				35.00	.00	35.00

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Part no./Description / Vendor/Invoice number													
22221	00003		***ACCIDENT INSPECTION***	65401	REPLACEMENT FRT END PARTS - DANA 5/27 PUSHBUMPER	REPAIRED							
055054			WEC UNIVERSAL SPEAKER BRKT / PD541			P	5/26/15	5/26/15	25.4300	4.00	101.72	.00	101.72
055054			WEC LINZ6 LED HORIZ SYNC RED/BLUE			P	5/26/15	5/26/15	86.0513	8.00	688.41	.00	688.41
055054			WEC TIR3/LINZ6 SINGLE MOUNTING BRK			P	5/26/15	5/26/15	7.3300	8.00	58.64	.00	58.64
665023			SMC PB400 ALUMINUM PUSHBUMPER FORD			P	6/29/15	6/29/15	329.0000	3.00	987.00	.00	987.00
665023			GOR PUSHBUMPER 2006+ CHEVY IMPALA			P	8/12/15	8/12/15	292.0000	1.00	292.00	.00	292.00
055054			WEC LINZ6 LED HORIZ SYNC RED/BLUE			P	8/18/15	8/18/15	84.5300	4.00	338.12	.00	338.12
055054			WEC TIR3/LINZ6 SINGLE MOUNTING BRA			P	8/18/15	8/18/15	7.2000	2.00	14.40	.00	14.40
055054			WEC UNIVERSAL SPEAKER BRACKET / PD			P	8/18/15	8/18/15	24.9800	1.00	24.98	.00	24.98
					** JOB ORDER TOTALS **						2505.27	.00	2505.27
					** BILLED AMOUNT **						2505.27	.00	2505.27
22393	00001		SEAT	66193	COLOR MAGIC - REPAIR LF SEAT - REMOVE INSERT SEVER COMPLETED								
REPAIR			LF SEAT (HOLE)			P	6/17/15	6/18/15	165.0000	1.00	165.00	.00	165.00
COLOR MAGIC OF CENTRAL FL 1040													
19124524			PANEL			P	6/17/15	6/18/15	25.9900	1.00	25.99	.00	25.99
DAVID MAUS CHEVROLET 82662													
					** JOB ORDER TOTALS **						190.99	.00	190.99
					** BILLED AMOUNT **						190.99	.00	190.99
22396	00001		LONG PM	66308	LONG PM	PREVENTIVE MAINTENANCE							
40503600003			ENGINE OIL, SAE 15W-40 QUAKER STATE			P	6/18/15	6/18/15	3.3627	5.00	16.81	.00	16.81
06004600056			51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON			P	6/18/15	6/18/15	2.9100	1.00	2.91	.00	2.91
					** JOB ORDER TOTALS **						19.72	.00	19.72
					** BILLED AMOUNT **						19.72	.00	19.72
22396	00004		F/AXLE - HUB ASSY	66308	R&R BOTH BAD FRT WHEEL BEARINGS / HUB ASSEMBLIES	REPLACED							
713193			HUB ASSEMBLY			P	6/17/15	6/18/15	99.8900	2.00	199.78	.00	199.78
COLD AIR DISTRIBUTORS WAR 13-208211													
					** JOB ORDER TOTALS **						199.78	.00	199.78
					** BILLED AMOUNT **						199.78	.00	199.78

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Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
22396	00005		ENGINE MOUNT	66308	R&R MOTOR MOUNTS			REPLACED		
2987SR			SOLID MOUNT	P	6/02/15	6/18/15	36.9100	1.00	36.91	.00	36.91
CARQUEST AUTO PARTS	781022										
3104			MOUNT	P	6/17/15	6/18/15	40.1300	2.00	80.26	.00	80.26
COLD AIR DISTRIBUTORS WAR	13-208211										
3090			MOUNT	P	6/17/15	6/18/15	20.0200	2.00	40.04	.00	40.04
COLD AIR DISTRIBUTORS WAR	13-208211										
					** JOB ORDER TOTALS **				157.21	.00	157.21
					** BILLED AMOUNT **				157.21	.00	157.21
22396	00007		*** TIRES/TRACKS/DRUMS **	66308	RESET TIRE MONITORS			COMPLETED		
2712			MOUNT (TRANSMISSION)	P	6/17/15	6/18/15	24.5100	1.00	24.51	.00	24.51
COLD AIR DISTRIBUTORS WAR	13-208253										
					** JOB ORDER TOTALS **				24.51	.00	24.51
					** BILLED AMOUNT **				24.51	.00	24.51
22512	00001		LONG PM	68458	LONG PM			PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40	P	8/06/15	8/06/15	3.3629	5.00	16.81	.00	16.81
QUAKER STATE											
06004600056			51522 WIX / 85522 CQ	P	8/06/15	8/06/15	2.8730	1.00	2.87	.00	2.87
CHEVY SIERRA / GMC CANYON											
40508500001				P	8/06/15	8/06/15	2.0578	1.00	2.06	.00	2.06
					** JOB ORDER TOTALS **				21.74	.00	21.74
					** BILLED AMOUNT **				21.74	.00	21.74
22622	00001		LONG PM	70492	LONG PM			PREVENTIVE MAINTENANCE		
40503600003			ENGINE OIL, SAE 15W-40	P	9/23/15	9/23/15	3.3629	5.00	16.81	.00	16.81
QUAKER STATE											
06004600056			51522 WIX / 85522 CQ	P	9/23/15	9/23/15	2.6700	1.00	2.67	.00	2.67
CHEVY SIERRA / GMC CANYON											
40508500001				P	9/23/15	9/23/15	2.0578	1.00	2.06	.00	2.06
					** JOB ORDER TOTALS **				21.54	.00	21.54
					** BILLED AMOUNT **				21.54	.00	21.54
22622	00006		A/C EVACUATE & RECHARGE	70492	EVACUATE & RECHARGE			EVACUATE & RECHARGE		
05500400002			FREON GAS 134A	P	9/23/15	9/23/15	2.5000	2.00	5.00	.00	5.00
					** JOB ORDER TOTALS **				5.00	.00	5.00
					** BILLED AMOUNT **				5.00	.00	5.00

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22639	00001		WIPER BLADE(S)	70518	R&R WIPER BLADES		REPLACED	
B255-220 BEAM XTRACLEAR 22	P	9/29/15	10/05/15	12.9500	1.00	12.95	.00	12.95
CARQUEST AUTO PARTS 809912								
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	10/01/15	10/01/15	12.5900	1.00	12.59	.00	12.59
** JOB ORDER TOTALS **						25.54	.00	25.54
** BILLED AMOUNT **						25.54	.00	25.54
22647	00001		*** TRANSMISSION--MANUAL	70943	REMAN TRANSMISSION & FRAME INSULATORS AOK TIRE MAR		REPAIRED	
928085 REMAN TRANS & FRAME INSULATORS / P	P	10/14/15	10/14/15	1765.7200	1.00	1765.72	.00	1765.72
** JOB ORDER TOTALS **						1765.72	.00	1765.72
** BILLED AMOUNT **						1765.72	.00	1765.72
22647	00002		STEERING GEAR BOX ASSY	70943	R&R PS RACK & PINION REFILL W/FLUID		REPAIRED	
928035 R&R PS PUMP, RACK & PINION / PD527	P	10/28/15	10/28/15	810.7400	1.00	810.74	.00	810.74
** JOB ORDER TOTALS **						810.74	.00	810.74
** BILLED AMOUNT **						810.74	.00	810.74
22647	00003		FRONT-END ALIGNMENT	70943	INSTALL RF SUB FRAME BOLT, CENTER SUB FRAME,		COMPLETED	
INSTALL RGT FRT SUB FRAME BOLT &	P	10/19/15	10/21/15	85.0000	1.00	85.00	.00	85.00
ADVANCED BRAKE & ALIGNMEN 81105								
SET CAMBER RR, LR & LFRT	P	10/19/15	10/21/15	25.0000	3.00	75.00	.00	75.00
ADVANCED BRAKE & ALIGNMEN 81105								
4 WHEEL ALIGNMENT	P	10/19/15	10/21/15	5.7107	14.00	79.95	.00	79.95
ADVANCED BRAKE & ALIGNMEN 81105								
** JOB ORDER TOTALS **						239.95	.00	239.95
** BILLED AMOUNT **						239.95	.00	239.95
22672	00001		ENGINE MOUNT	70770	R&R ALL 5-MOTOR MOUNTS		REPLACED	
2987SR MOUNT	P	10/19/15	10/21/15	25.7100	1.00	25.71	.00	25.71
COLD AIR DISTRIBUTORS WAR 13-233312								
3090 MOUNT	P	10/19/15	10/21/15	20.5100	2.00	41.02	.00	41.02
COLD AIR DISTRIBUTORS WAR 13-233312								

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			Part no./Description Vendor/Invoice number										
3104			MOUNT			P	10/19/15	10/21/15	41.1100	2.00	82.22	.00	82.22
			COLD AIR DISTRIBUTORS WAR 13-233312										
					** JOB ORDER TOTALS **						148.95	.00	148.95
					** BILLED AMOUNT **						148.95	.00	148.95
22707	00002		RADIATOR COOLANT FAN	71282	R&R COOLING FAN MOTORS & BLADES						REPLACED		
15-80591			BLADE KIT			P	10/29/15	10/31/15	26.3700	1.00	26.37	.00	26.37
			COLD AIR DISTRIBUTORS WAR 13-235505										
15-80593			BLADE KIT			P	10/29/15	10/31/15	28.3900	1.00	28.39	.00	28.39
			COLD AIR DISTRIBUTORS WAR 13-235505										
15-80640			MOTOR KIT			P	10/29/15	10/31/15	74.0700	1.00	74.07	.00	74.07
			COLD AIR DISTRIBUTORS WAR 13-235505										
15-80641			MOTOR KIT			P	10/29/15	10/31/15	77.5600	1.00	77.56	.00	77.56
			COLD AIR DISTRIBUTORS WAR 13-235505										
					** JOB ORDER TOTALS **						206.39	.00	206.39
					** BILLED AMOUNT **						206.39	.00	206.39
22707	00003		*** ELECTRICAL SYSTEM ***	71282	R&R COOLING FAN RELAYS						REPLACED		
20899523			HARNESS			P	10/30/15	10/31/15	216.6600	1.00	216.66	.00	216.66
			DAVID MAUS CHEVROLET 88739										
					** JOB ORDER TOTALS **						216.66	.00	216.66
					** BILLED AMOUNT **						216.66	.00	216.66
22777	00001		LONG PM	72676	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	12/02/15	12/02/15	2.6700	1.00	2.67	.00	2.67
					** JOB ORDER TOTALS **						19.48	.00	19.48
					** BILLED AMOUNT **						19.48	.00	19.48
22777	00002		REPLACE TIRES	72676	R&R 4-TIRES						REPLACED		
06008700032			EAGLE RS-A 225/60R16 97V IMPALA / CROWNS			P	12/02/15	12/02/15	98.9544	4.00	395.82	.00	395.82
					** JOB ORDER TOTALS **						395.82	.00	395.82
					** BILLED AMOUNT **						395.82	.00	395.82

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22929	00001		LONG PM	74923	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	2/18/16	2/18/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	2/18/16	2/18/16	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						19.48	.00	19.48
** BILLED AMOUNT **						19.48	.00	19.48
22929	00003		BRAKE PADS/SHOES	74923	REAR BRAKE JOB			REPLACED
06002100048 SP698PPH BRAKE PADS '06-'10 IMPALA REAR	P	2/18/16	2/18/16	38.9000	1.00	38.90	.00	38.90
** JOB ORDER TOTALS **						38.90	.00	38.90
** BILLED AMOUNT **						38.90	.00	38.90
23038	00001		LONG PM	77445	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	4/18/16	4/18/16	3.3629	5.00	16.81	.00	16.81
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	4/18/16	4/18/16	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						19.48	.00	19.48
** BILLED AMOUNT **						19.48	.00	19.48
23038	00004		R/R PAD/SHOE&TRN RTR/DRM	77445	FRONT BRAKE JOB			REPLACED
ATD1159P POLICE DISC PADS	P	4/18/16	4/19/16	39.5900	1.00	39.59	.00	39.59
COLD AIR DISTRIBUTORS WAR 13-268547								
** JOB ORDER TOTALS **						39.59	.00	39.59
** BILLED AMOUNT **						39.59	.00	39.59
23154	00001		LONG PM	79616	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	6/08/16	6/08/16	2.7646	5.00	13.82	.00	13.82
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	6/08/16	6/08/16	2.6700	1.00	2.67	.00	2.67
** JOB ORDER TOTALS **						16.49	.00	16.49
** BILLED AMOUNT **						16.49	.00	16.49
23285	00001		LONG PM	81196	LONG PM			PREVENTIVE MAINTENANCE
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	8/03/16	8/03/16	2.7646	5.00	13.82	.00	13.82

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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													
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	8/03/16	8/03/16	2.8071	1.00	2.81	.00	2.81
40503300001		BRAKE & PARTS CLEANER LOW VOC REFILL CANS				P	8/03/16	8/03/16	1.5353	1.00	1.54	.00	1.54
					** JOB ORDER TOTALS **						18.17	.00	18.17
					** BILLED AMOUNT **						18.17	.00	18.17
23285	00004		EXHAUST HANGER/BRACKET	81196	R&R BROKEN EXHAUST HANGER						REPLACED		
8166		INSULATOR				P	8/03/16	8/04/16	1.7400	2.00	3.48	.00	3.48
ADVANCE AUTO PARTS 883674													
					** JOB ORDER TOTALS **						3.48	.00	3.48
					** BILLED AMOUNT **						3.48	.00	3.48
23285	00005		ENGINE MOUNT	81196	R&R LOWER MOTOR MOUNT						REPLACED		
2987SR		MOUNT				P	8/03/16	8/04/16	22.5800	1.00	22.58	.00	22.58
COLD AIR DISTRIBUTORS WAR 13-291860													
					** JOB ORDER TOTALS **						22.58	.00	22.58
					** BILLED AMOUNT **						22.58	.00	22.58
23285	00006		A/TRANS MOUNT	81196	R&R TRANSMISSION MOUNT						REPLACED		
2712		MOUNT				P	8/03/16	8/04/16	22.0700	1.00	22.07	.00	22.07
COLD AIR DISTRIBUTORS WAR 13-291860													
					** JOB ORDER TOTALS **						22.07	.00	22.07
					** BILLED AMOUNT **						22.07	.00	22.07
23418	00001		LONG PM	82318	LONG PM						PREVENTIVE MAINTENANCE		
40503600003		ENGINE OIL, SAE 15W-40 QUAKER STATE				P	10/17/16	10/17/16	2.7105	5.00	13.55	.00	13.55
06004600056		51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON				P	10/17/16	10/17/16	2.8298	1.00	2.83	.00	2.83
06000300004		RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)				P	10/17/16	10/17/16	8.0539	1.00	8.05	.00	8.05
					** JOB ORDER TOTALS **						24.43	.00	24.43
					** BILLED AMOUNT **						24.43	.00	24.43
23502	00001		F/AXLE - HUB ASSY	82526	R&R PASSENGER WHEEL BEARING						REMOVED & REPLACED		
713199		HUB ASSEMBLY				P	11/30/16	12/05/16	89.8900	1.00	89.89	.00	89.89
COLD AIR DISTRIBUTORS WAR 13-316255													
					** JOB ORDER TOTALS **						89.89	.00	89.89
					** BILLED AMOUNT **						89.89	.00	89.89

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23502 00002			*** AXLE - FRONT ***	82526	R&R PASS CV SHAFT		REMOVED & REPLACED	
80-1876 NEW AXLE	P	11/30/16	12/05/16	49.8900	1.00	49.89	.00	49.89
COLD AIR DISTRIBUTORS WAR 13-316255								
			** JOB ORDER TOTALS **			49.89	.00	49.89
			** BILLED AMOUNT **			49.89	.00	49.89
23600 00001			*** TIRES/TRACKS/DRUMS **	83418	RIGHT FRT TIRE MONITOR ON - R&R SENSOR		COMPLETED	
06003700050 TPMS SENSORS	P	1/23/17	1/23/17	42.9900	1.00	42.99	.00	42.99
TIRES								
			** JOB ORDER TOTALS **			42.99	.00	42.99
			** BILLED AMOUNT **			42.99	.00	42.99
23641 00001			LONG PM	84238	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40	P	2/09/17	2/09/17	2.7920	5.00	13.96	.00	13.96
QUAKER STATE								
06004600056 51522 WIX / 85522 CQ	P	2/09/17	2/09/17	2.8300	1.00	2.83	.00	2.83
CHEVY SIERRA / GMC CANYON								
			** JOB ORDER TOTALS **			16.79	.00	16.79
			** BILLED AMOUNT **			16.79	.00	16.79
23641 00004			FRONT-END ALIGNMENT	84296	FRONT STRUTS INSTALLED BAS 25IV075339 & FRT WHEEL		COMPLETED	
251IV075339 FRONT STRUTS	P	2/13/17	2/28/17	223.6000	2.00	447.20	.00	447.20
ADVANCED BRAKE & ALIGNMEN 82712								
LABOR FRT WHEEL ALIGNMENT	P	2/13/17	2/28/17	59.9500	1.00	59.95	.00	59.95
ADVANCED BRAKE & ALIGNMEN 82712								
			** JOB ORDER TOTALS **			507.15	.00	507.15
			** BILLED AMOUNT **			507.15	.00	507.15
23779 00001			LONG PM	86741	LONG PM		PREVENTIVE MAINTENANCE	
40503600003 ENGINE OIL, SAE 15W-40	P	4/18/17	4/18/17	2.7977	5.00	13.99	.00	13.99
QUAKER STATE								
06004600056 51522 WIX / 85522 CQ	P	4/18/17	4/18/17	2.8300	1.00	2.83	.00	2.83
CHEVY SIERRA / GMC CANYON								
			** JOB ORDER TOTALS **			16.82	.00	16.82
			** BILLED AMOUNT **			16.82	.00	16.82
23779 00003			BRAKE PADS/SHOES	86741	R&R FRONT BRAKE PADS		REMOVED & REPLACED	
SP1159PPH POLICE PAD SET	P	4/17/17	4/19/17	32.0200	1.00	32.02	.00	32.02
COLD AIR DISTRIBUTORS WAR 13-344604								
			** JOB ORDER TOTALS **			32.02	.00	32.02
			** BILLED AMOUNT **			32.02	.00	32.02

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23779	00004		ENGINE MOUNT	86741	R&R BOTH UPPER MOTOR MOUNTS			REPLACED
3090 UPPER MOTOR MOUNTS	P	4/17/17	4/19/17	13.0000	2.00	26.00	.00	26.00
COLD AIR DISTRIBUTORS WAR 13-344604								
				** JOB ORDER TOTALS **		26.00	.00	26.00
				** BILLED AMOUNT **		26.00	.00	26.00
23877	00001		*** TRANSMISSION--MANUAL	87025	AOK - REMAN 4T65-E TRANSMISSION			REPAIRED
99G REMAN TRANSMISSION	P	5/16/17	5/24/17	1700.0000	1.00	1700.00	.00	1700.00
AOK TIRE MART 586563								
				** JOB ORDER TOTALS **		1700.00	.00	1700.00
				** BILLED AMOUNT **		1700.00	.00	1700.00
24338	00001		LONG PM	88317	LONG PM			PREVENTIVE MAINTENANCE
40503600003 QUAKER STATE	P	12/26/17	12/26/17	2.8495	5.00	14.25	.00	14.25
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	12/26/17	12/26/17	2.8300	1.00	2.83	.00	2.83
				** JOB ORDER TOTALS **		17.08	.00	17.08
				** BILLED AMOUNT **		17.08	.00	17.08
24470	00001		WIPER BLADE(S)	89428	R&R WIPER BLADES			REMOVED & REPLACED
06009700001 91-22 WIPER BLADES 22" TRICO FLEX	P	2/27/18	2/27/18	13.4300	2.00	26.86	.00	26.86
				** JOB ORDER TOTALS **		26.86	.00	26.86
				** BILLED AMOUNT **		26.86	.00	26.86
24470	00003		WATER PUMP ASSEMBLY	89428	R&R WATER PUMP			REPLACED
T1205 WATER PUMP	P	2/19/18	2/28/18	57.4200	1.00	57.42	.00	57.42
ADVANCE AUTO PARTS 1012295								
35814 WATER PUMP GASKET	P	2/19/18	2/28/18	16.3300	1.00	16.33	.00	16.33
ADVANCE AUTO PARTS 1012295								
06000300004 RECYCLED 50/50 LONG LIFE G-05 GOLD (ALL PURPOSE)	P	2/27/18	2/27/18	7.9457	3.00	23.84	.00	23.84
				** JOB ORDER TOTALS **		97.59	.00	97.59
				** BILLED AMOUNT **		97.59	.00	97.59
24773	00001		LONG PM	92771	LONG PM			PREVENTIVE MAINTENANCE
89780 CABIN AIR FILTER	P	7/23/18	7/31/18	5.4200	1.00	5.42	.00	5.42
ADVANCE AUTO PARTS 1047141								

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83115 AIR FILTER	P	7/23/18	7/31/18	7.0000	1.00	7.00	.00	7.00
ADVANCE AUTO PARTS 1047141								
06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	7/24/18	7/24/18	2.8300	1.00	2.83	.00	2.83
40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	7/24/18	7/24/18	2.9902	5.00	14.95	.00	14.95
06005000042	P	7/25/18	7/25/18	.4083	4.00	1.63	.00	1.63
** JOB ORDER TOTALS **						31.83	.00	31.83
** BILLED AMOUNT **						31.83	.00	31.83

24773 00002 HEADLIGHT BULB 92771 RIGHT LOW BEAM HEADLIGHT INOP R&R BULB PREVENTIVE MAINTENANCE

SP698PPH POLICE DISC PAD	P	7/23/18	7/31/18	31.1900	1.00	31.19	.00	31.19
COLD AIR DISTRIBUTORS WAR 13-433205								
06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	7/24/18	7/24/18	10.4900	1.00	10.49	.00	10.49
** JOB ORDER TOTALS **						41.68	.00	41.68
** BILLED AMOUNT **						41.68	.00	41.68

24773 00003 BRAKE PADS/SHOES 92771 R&R REAR BRAKE PADS REMOVED & REPLACED

06002100045 580403P BRAKE ROTOR '06-'11 IMPALA FRONT	P	7/31/18	7/31/18	86.2550	2.00	172.51	.00	172.51
** JOB ORDER TOTALS **						172.51	.00	172.51
** BILLED AMOUNT **						172.51	.00	172.51

24773 00004 BRAKE MASTER CYLINDER 92771 FLUSH BRAKE SYSTEM DRAINED/REFILLED

06001800001 BRAKE FLUID DOT-3 32 OZ BOTTLE	P	7/24/18	7/24/18	8.2700	1.00	8.27	.00	8.27
40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	7/24/18	7/24/18	1.4830	1.00	1.48	.00	1.48
** JOB ORDER TOTALS **						9.75	.00	9.75
** BILLED AMOUNT **						9.75	.00	9.75

24773 00005 P/STEERING PUMP ASSY 92771 FLUSH POWER STEERING DRAINED/REFILLED

40508500002 POWER STEERING FLUID 32 OZ	P	7/24/18	7/24/18	4.8880	1.00	4.89	.00	4.89
** JOB ORDER TOTALS **						4.89	.00	4.89
** BILLED AMOUNT **						4.89	.00	4.89

24773 00006 A/TRANS FLUID FILTER 92771 SERVICE TRANSMISSION SERVICED

CQ426 ATF DEX VI	P	7/23/18	7/31/18	7.1200	8.00	56.96	.00	56.96
ADVANCE AUTO PARTS 1047141								

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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								
					96013 TRANS FILTER	P	7/23/18	7/31/18	11.8900	1.00	11.89	.00	11.89
					ADVANCE AUTO PARTS 1047141								
					40503300001 BRAKE & PARTS CLEANER LOW VOC REFILL CANS	P	7/24/18	7/24/18	1.4830	1.00	1.48	.00	1.48
					** JOB ORDER TOTALS **						70.33	.00	70.33
					** BILLED AMOUNT **						70.33	.00	70.33
	24773	00007	ENGINE MOUNT	92771	R&R BROKEN LOWER ENGINE MOUNT						REMOVED & REPLACED		
					2987SR MOUNT	P	7/23/18	7/31/18	22.5800	1.00	22.58	.00	22.58
					COLD AIR DISTRIBUTORS WAR 13-433210								
					** JOB ORDER TOTALS **						22.58	.00	22.58
					** BILLED AMOUNT **						22.58	.00	22.58
	24773	00008	REPLACE TIRES	92771	DISMOUNT & MOUNT 4-TIRES						REPLACED		
					06008700032 EAGLE RS-A 225/60R16 97V IMPALA / CROWNS	P	7/24/18	7/24/18	99.2399	5.00	496.20	.00	496.20
					** JOB ORDER TOTALS **						496.20	.00	496.20
					** BILLED AMOUNT **						496.20	.00	496.20
	24773	00010	F/AXLE - HUB ASSY	92771	RIGHT FRONT HUB BEARING NOISY - R&R						REMOVED & REPLACED		
					FW293 HUB KIT	P	7/23/18	7/31/18	118.3200	1.00	118.32	.00	118.32
					COLD AIR DISTRIBUTORS WAR 13-433457								
					** JOB ORDER TOTALS **						118.32	.00	118.32
					** BILLED AMOUNT **						118.32	.00	118.32
	24787	00001	HEADLIGHT BULB	92908	R&R BOTH HEADLIGHT BULBS						REMOVED & REPLACED		
					06005100030 BP1255/H11 MINI LAMP IMPALA HEADLIGHTS	P	7/31/18	7/31/18	10.4900	2.00	20.98	.00	20.98
					** JOB ORDER TOTALS **						20.98	.00	20.98
					** BILLED AMOUNT **						20.98	.00	20.98
	24914	00001	LONG PM	94620	LONG PM						PREVENTIVE MAINTENANCE		
					40503600003 ENGINE OIL, SAE 15W-40 QUAKER STATE	P	10/02/18	10/02/18	2.9902	5.00	14.95	.00	14.95
					06004600056 51522 WIX / 85522 CQ CHEVY SIERRA / GMC CANYON	P	10/02/18	10/02/18	2.8300	1.00	2.83	.00	2.83
					** JOB ORDER TOTALS **						17.78	.00	17.78
					** BILLED AMOUNT **						17.78	.00	17.78

Equipment: 470 Reference: PD527
Dept: 006 010 PATROL Description: 2010 CHEVROLET 1WS19 2010 IMPALA SEDAN

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy	Action taken
25309	00001		*** COOLANT SYSTEM ***	96015	CK ENG LIGHT (OVERHEATING) - COOLANT TEMP SENSOR	REPLACED

Part no./Description / Vendor/Invoice number	Trans type	Trans date	Post date	Unit cost	Quantity	Extended cost	Markup	Total cost
213-4333 SENSOR	P	3/25/19	3/28/19	17.3600	1.00	17.36	.00	17.36
COLD AIR DISTRIBUTORS WAR 13-036241								
PT1798 CONNECTOR	P	3/25/19	3/28/19	27.2300	1.00	27.23	.00	27.23
COLD AIR DISTRIBUTORS WAR 13-036241								
** JOB ORDER TOTALS **						44.59	.00	44.59
** BILLED AMOUNT **						44.59	.00	44.59
** EQUIPMENT TOTALS ** LABOR					.00	.00	.00	.00
INDIRECT LABOR					.00	.00	.00	.00
PARTS						19034.00	.00	19034.00
COM REP LABOR						.00	.00	.00
COM REP PARTS						.00	.00	.00
COM REP OTHER						374.95	.00	374.95
TOTAL						19408.95	.00	19408.95
** BILLED AMOUNT **						19408.95	.00	19408.95

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		19034.00	.00	19034.00
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		374.95	.00	374.95
TOTAL		19408.95	.00	19408.95
** BILLED AMOUNT **		19408.95	.00	19408.95

Dept: 006 POLICE DEPARTMENT ** Department Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		19034.00	.00	19034.00
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		374.95	.00	374.95
TOTAL		19408.95	.00	19408.95
** BILLED AMOUNT **		19408.95	.00	19408.95

Prepared: 8/06/19, 9:30:20 Maintenance by Department Report
Program: FM455L For period: 1/01/10 - 8/06/19
CITY OF CASSELBERRY

** Grand Totals **

	Quantity	Extended cost	Markup	Total cost
LABOR	.00	.00	.00	.00
INDIRECT LABOR	.00	.00	.00	.00
PARTS		19034.00	.00	19034.00
COM REP LABOR		.00	.00	.00
COM REP PARTS		.00	.00	.00
COM REP OTHER		374.95	.00	374.95
TOTAL		19408.95	.00	19408.95
** BILLED AMOUNT **		19408.95	.00	19408.95