## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 16

**County of Boone** 

In the County Commission of said county, on the

12th

day of

July

20

16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the attached list of surplus vehicles.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 12th day of July, 2016

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E. Ash Street, Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB

Director of Purchasing

DATE:

June 28, 2016

RE:

Vehicle Surplus Disposal

Following is a list of surplus vehicles that have been replaced. The Sheriff's Department requests commission approval for disposal. The totaled vehicle will be turned over to our insurance carrier and the Impala will be auctioned through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

AUCTIO	N THROUGH	MISSOURI AU	JTO AUCTION	
Year	Description	Approximate	VIN#	Condition
		Mileage		
2010	Ford Crown	104,000	2FABP7BV1AX137964	Vehicle totaled due to crash (Asset
	Victoria			Tag 17164)
2003	Chevrolet	162,000	2G1WF55K7393477022	Poor. Exceeded desired service
	Impala			life. (asset tag 13847)

cc:

Disposal File; Gary German, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager;

Heather Acton, Auditor

## **BOONE COUNTY**

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE:	06-13-2	2016	FIXED ASSET TA	AG NUMBER:	13847	
DESCRII	PTION:	2003 Chevrolet Impala				RECEIVED
REQUES	STED MI	EANS OF DISPOSAL:	Auction			JUN 222016
OTHER I	INFORM	IATION: Approx 162K (Į	olus) miles. Black (	color), VIN 2G	WF55K739347022	BOONE COUNTY AUDITOR
CONDIT	ION OF	ASSET: Poor				DOGUE COOLLI VODIIOI
REASON	FOR D	ISPOSITION:Vehicle has	exceeded desired se	ervice life.		
		RT IT DEPT. (check one) SE (this item is applicable			one) WISH TO TRA	NSFER THIS ITEM
DESIREI	DATE	FOR ASSET REMOVAL	TO STORAGE:	06-13-2016		
IF YES, A	ATTACE	RCHASED WITH GRAN H DOCUMENTATION SI 「2ら」 Sheriff/Enforcement	HOWING FUNDIN	IG AGENCY'S	PERMISSION TO E	DISPOSE OF ASSET.
						, V pc
AUDITO ORIGINA	AL PURO	CHASE DATE 4-9-	03	RECEIPT INTO	1190-383	5 Ha
ORIGINA	AL COST	r \$17,20	7.40	GRANT FUND		
ORIGINA	AL FUNI	DING SOURCE <u>274</u>	4	% FUNDING _ AGENCY \cdot	LS. Dept of Ju	
ASSET C	GROUP _	1605		TRANSFER CO	TION ATTACHED	(Y/N) <u>Y</u>
COUNT	Y COM	MISSION / COUNTY (	CLERK			
APPROV	ED DIS	POSAL METHOD:				
TR	ANSFEF	R DEPARTMENT	NAME		NUMBE	R
		LOCATION WI	ΓΗΙΝ DEPARTME	NT		
		INDIVIDUAL_	Military Paris			
TR	ADE	AUCTION	SEAL	ED BIDS		
ОТ	HER	EXPLAIN				
COMMIS	SSION O	RDER NUMBER 3	28-2016			
DATE AI		7 12-16				
SIGNAT	URE	and III				

\\BCFS2\users\DAlexander\Technology Research Operations Analyst Position\Asset Management - blank forms\Fixed Asset Disposal.doc

MAINSCR .	ROONE	Fixed Asse	t - View	Only	BCI	LORPIC	08:47:03
1,							6/13/16
Trns N Ta	g <b>13847</b> '	Tagged Y Tag Repl	aced N To		From	L	ast Posted
Description	n 2003 CH	Tagged <u>Y</u> Tag Repl <b>EVROLET IMPALA</b>	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	ljustmer	its in P	rocess	3 2010
Acquired	4/09/2	003 Acq Amt	17,207.40	)	' Usefu'	l Life M	onths 84
'Acct' Grp	1605	VEHICLES					3,441.48
Category	10 AU'	TOMOBILES			Res Va	al % $\overline{20}$	
Location	1251 SH	ERIFF			Tag ii	n Book <b>N</b>	
Purch Dept	2532 LO	CAL LAW ENF BLOCK	GRANT FYX	2			
'Inventory	Date <b>11/</b> 3	<b>17/2015</b> Inv Status	Found -	With Ch	nanges		
Site Loc	Boone Co	ounty Sheriff/Corr	ections				
Site Detl	Fleet						•
'''' Make		ET	Model	IMPALA			
Se'r'i'a'l'		K739347022	Note				
Invoice	47130		Check	99513			
' Vendor		DON BROWN CHEVROL	ET				
' 'Bid#							
Ŭser'							
Calculated	Fields	Book Value					
Dep St Dt							
Adj Total			13,765	5.92-	Acm Dep	Ytd	.00
' '* NOTES '*	* GRANT	* Total Cost	17,	207.40		1 + 1 1	
F2-Key Sar	E3-E-1+	' ' ' ' ' ਸਾਂ <b>1'</b> -'	Crant		E33-B14	F22-Wie	t F24-More

AGSCK BOOTTAG Number		rederally	runaea	Assets	RCLORFIC	6/13/16	08:47:29
Description	on <b>2003 CH</b> ate <b>409200</b>	EVROLET IMPA 3 Acquisit SHERIFF		17,207.40		tes Exist:	N
Grant Name					Type+		
% of Cost Pa	ass Thru Ag	ency+ ency+					
	DWARD BYRNE	MEMORIAL JUST + U.S. DEPA + NONE			Agency / FEDERAL	Pass Agend  	су

**Bottom** 

% TOTAL 100 F9=Grant Maint F11=Switch line Mode F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

₩0#			iles: 7,870. ilon: 02-Sh		License P Departn		-
2150	Open Date 11/10/2003	Close Date 11/10/2003	Şta	sed	Downtime 0.00		dens
	Deceriation	n: RPL BATT					
Dotail	Description	Discounts	Parts	Labor	Tires	Other	Total
RPL BATT		ACCULACE SOCIAL	\$0	\$0		\$0,00	\$0.00
Mscellane	ous Parts		\$0				
Mscellane	ous Labor			<b>\$</b> 0			
Other						\$0	
Work Order La			\$0	\$10.93		\$0.00	\$10.93
Msœllane			\$0				
MD053 (0.5				\$10.93			
Msœllane	xus Labor			\$0			
Other						\$0	
		\$0	\$0	\$10.93	\$0	\$0	\$10.93
022: 2003 Chevr	olet Impela			F55K7393470.	License P	tate: UB9-T7	J
			les: 21,538				
1470.4			tion: 02-Sh		Departn	nent:	····
WO# Open Date 2680 11/22/2004		Close Date 11/22/2004		stus esed	Downtime 0.00	Acci	CEIR
2000				raeu.	0.00		
Dotail	Description	n: RPLAIR FILTER  Discounts	Parts	Labor	Tres	Other	Total
REPLAIR PALTE	•	LIST COLUMN	\$0	\$0	TRAZ	\$0,00	\$0.00
Mscellane			\$0	40		40.00	40,00
Mscellane			•••	\$0			
Other	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*-		\$0	
RLTER			\$3,88	\$0		\$0,00	\$3,68
AF1096 (1.	100)		\$3.88				
Mscellane			\$0				
Msœllane	ous Labor			\$0			
Other						\$0	
Work Order La			\$0	\$4.52		\$0.00	\$4.52
Mscellane			\$0	\$4.52			
M0053 (0.2 Mscellane	U)			\$4.52			
Other	SUS LAIXOF			\$0		\$0	
		\$0	\$3,88	\$4.52	\$0	\$0	\$8.40
022: 2003 Chovr	olet Impala			F55K7393470.	License P	late: UB9-T7	)
			lles: 25,091 tion: 02-Sh		Departn	wat-	
WO#	Open Date	Close Date		emis	Downtime	Acci	derst
2854	03/22/2005	03/22/2005		sed	0.00		
	Description	n: SHOP SUPPLIE	s				
Dotail RPLEXHAUST		Discounts	Parts \$0	Labor \$0	Tires	Other \$0.00	Total \$0.00
Mscellane			ŝo	40		20,00	40.00
Msœllane			**	\$0			

Ot			50	
Other SAFETY INSPECTNS	\$0	\$0	\$0.00	00.02
Mscellaneous Parts	\$0	40	40.00	40,00
Msoellaneous Labor	*-	\$0		
Other			\$0	
ADD 44K	\$0	\$0	\$0,00	\$0.00
Mscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	\$0	
RPL RUEL RELITER	\$0	\$0	00.00	\$0.00
Mscellaneous Parts	\$0	40	40.00	*****
Mscellaneous Labor	••	\$0		
Other			\$0	
RPL WIPER BLADES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other ROAD TEST	\$0	\$0	\$0 \$0.00	\$0.00
Mscellaneous Parts	\$0 \$0	∌u	\$0.00	90.00
Miscellaneous Paris Miscellaneous Lebor	ψÜ	\$n		
Other		•••	\$0	
RPL CABINIFILITER	\$0	\$0	\$0.00	\$0.00
Mscelleneous Parts	\$0			
Mscelleneous Labor		\$0		
Other			\$0	
PRVT MAINT '	\$0 \$0	\$0	\$0.00	\$0.00
Mscellaneous Parts Mscellaneous Labor	\$0	\$0		
Other		ΨU	\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Msoellaneous Parts	\$0	4-	*****	40.00
Msœllaneous Labor	•	\$0		
Other			\$0	
MOA	\$6.22	\$0	\$0.00	\$6.22
110 (1,000) Mscelleneous Parts	\$6.22 \$0			
Mscellaneous Paris	\$0	\$0		
Other		•••	\$0	
CABIN FILTER	\$18.05	\$0	\$0.00	\$18.05
CF1011 (1.000)	\$18.05			
Mscellaneous Parts	\$0			
Msoellaneous Labor		<b>\$</b> 0		
Other			\$0	**
RUTER	\$3.77 \$3.77	\$0	\$0.00	\$3.77
AF1096 (1.000) Msosllaneous Parts	\$3.77			
Misosilaneous Faits Misosilaneous Labor	40	\$0		
Other		40	\$0	
DRUM GREASE SUPER	\$0.14	\$0	\$0,00	\$0.14
DRUMGREASE (1,000)	\$0.14			
Miscelleneous Parts	\$0			
Mscellaneous Labor		\$0		
Other	40.00	\$0	\$0 \$0.00	\$2.09
DBL FBLTTER PH47 (1,000)	\$2.09 \$2.09	240	20100	\$2.09
Miscellaneous Parts	\$2.09			
Mscellaneous Labor	*~	\$0		
		•-		

Other	***	••	\$0	*****
NJ CLEANER	\$13.05	\$0	\$0.00	\$13.05
44K (1,000) Msoellaneous Parts	\$13.05 \$0			
Mscellaneous Labor	\$0	\$0		
Other		30	\$0	
ALTER	\$4,59	\$0	\$0.00	\$4.59
G578 (1.000)	\$4,59	•••	40.00	41
Mscelleneous Parts	\$0			
Mscellaneous Labor	***	\$0		
Other			\$0	
WIPER BLADES	\$9,98	\$0	\$0.00	\$9,98
31-22 (2.000)	\$9,98			
Msœllaneous Parts	\$0			
Mscellaneous Labor		<b>\$</b> 0		
Other	***		\$0	****
ENGOLL.	\$6.10	\$0	\$0,00	\$6,10
5W30 (5.000)	\$6.10			
Mscellaneous Parts Mscellaneous Labor	\$0	\$0		
Msosianeous Labor Other		\$0	\$0	
Uther Work Order Labor	\$0	\$4.52	\$0.00	\$4.52
Mscellaneous Parts	\$0 \$0	4-3Z	40.00	
M0053 (0,20)	\$0	\$4.52		
Miscellaneous Labor		\$0		
Other		•	\$0	
Work Order Labor	\$0	\$4,52	\$0.00	\$4,52
Mscellaneous Parts	\$0			
MD053 (0.20)		\$4.52		
Msœllaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$4.52	\$0.00	\$4.52
Mscellaneous Parts	\$0			
MD053 (0.20)		\$4.52		
Mscellaneous Labor		\$0		
Other		***	\$0	\$11,31
Work Order Labor Mscelleneous Parts	\$0 \$0	\$11.31	\$0.00	\$11.31
MS08lianeous Parts M0053 (0,50)	\$0	\$11.31		
Mscellaneous Labor		\$11.31		
Other		40	\$0	
Work Order Labor	\$0	\$11.31	\$0.00	\$11,31
Mscellaneous Parts	\$0		*****	
MD053 (0.50)	••	\$11.31		
Mscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$11,31	\$0.00	\$11.31
Mscellaneous Parts	\$0			
MD053 (0.50)		\$11.31		
Msoellaneous Labor		\$0		
Other		***	\$0	40.77
Work Order Labor	\$0	\$6.79	\$0,00	\$6.79
Miscellaneous Parts	\$0	\$6.79		
M0053 (0.30)		\$6.79 \$0		
Macellaneous Labor Other		\$0	\$0	
Uther Work Order Labor	\$0	\$0	\$0.00	\$6.00
HOR CHOI LAND	~	40	40.00	•0.00

					Wo	rk Orde	er De
Miscellaneous	Parts		\$0				
M0053 (0.00)			•	\$0.00			
Macellaneous	Labor			\$0			
Other						\$0	
		\$0.00	\$63.99	<b>\$</b> 54.28	\$0	\$0	\$118.27
2: 2003 Chevrole	t brongle		VAN- 2CHV	F55K7393470.	License P	Nate: UB9-17U	
2.1000 0101100	· · · · · ·		tion: 02-Sh	2.0	Departn		
WO#	Open Date	Close Date	St	tha	Downtime	Accide	nt
2970	06/02/2005	06/02/2005	Cl	osed	0.00		
	Description	RPL CABIN FIL		Labor	Tires	~	Total
Dotail RPL RAN ASSY		Discounts	Parts \$0	\$0	THES	Other \$0.00	\$0.00
Mscellaneous	Dorte		\$0 \$0	≱u		40.00	*0.00
Miscellaneous			\$0	\$0			
Other	LEUOI			40		\$0	
ROAD TEST			\$0	\$0		\$0.02	\$0,00
Mscellaneous	Doute		\$0 \$0	₽U		40,00	\$0.00
Macellaneous Macellaneous			\$0	\$0			
Other	FERON			au		\$0	
Corner RPILCABEN FILTE			\$0	\$0		90.02	00.02
Mscellaneous			\$0 \$0	\$0		90,00	40,00
Mscellaneous Mscellaneous			\$10	\$0			
Miscellaneous Other	LEDOL			\$0		\$0	
			\$18.05	\$0			\$16.05
CABINALTER	••			\$0		\$0.00	₹18.65
CF1011 (1.000			\$18.05				
Macellaneous			\$0	ėn.			
Mscelleneous	Labor			\$0		••	
Other				***		\$0	***
Work Order Labo			\$0	\$22,62		\$0.00	\$22.62
Mscellaneous	Parts		<b>\$</b> 0	<b>A</b> nn <b>6</b> 0			
M0053 (1.00)				\$22.62			
Mscellaneous	Labor			\$0		••	
Other						\$0	****
Work Order Labo			\$0	\$11.31		\$0.00	\$11.31
Mscellaneous	Parts		\$0				
M0053 (0.50)				\$11.31			
Msœllaneous	Labor			\$0		••	
Other				40.70		\$0	44.70
Work Order Labo			\$0	\$6.79		\$0.00	\$6.79
Mscellaneous	Parts		\$0				
MD053 (0.30)				\$6.79			
Mscelleneous	Labor			\$0		40	
Other						\$0	
		\$0.00	\$18.05	\$40,72	<b>\$</b> 0	\$0	\$58.77
2: 2003 Chevrole	t Imosla		VINE 2G1W	F55K7393470	License P	late: UR9-T7LI	
		N.	les: 29.469				
			tion: 02-5h		Departm	norst:	
WO#	Open Date	Close Date		atus	Downtime	Accide	T.
3082	08/05/2005	08/05/2005		sed	0.00		
	Description						

		RPL FAN RELAY		· · · · · · · · · · · · · · · · · · ·			
Detail	************************	Discourts	Parts	Labor	Ikos	Other	Total
RPL FAN REL	sv.	MacMan	\$0	\$0	TROS	\$0.00	\$0.00
Macellane			\$0	•••		40.00	<b>\$</b> 0.00
	ous Labor		40	\$0			
Other	.005 20001			40		\$0	
Work Order L	abor		\$0	\$6,79		\$0.00	\$6.79
Miscellane	ous Parts		\$0				
M0053 (0.3				\$6.79			
Miscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$0	\$6.79	\$0	\$0	\$6.79
022: 2003 Chev	rolet Impala		VIN: 2G1W	F55K7393470.	License F	late: UB9-T7	j
	•		los: 30,435				
			lon: 02-Sh		Departn		
WO#	Open Data	Close Date	Str	rtues.	Downtime	Acc	dent
3187	09/09/2005	09/09/2005	Clo	sed	0.00		
6	Descript	on: RPL 2 FAN RELJ					
Dotali RPL 2 FAN RE	I AVS	Discounts	Parts \$0	Labor \$0	Tires	Other \$0.00	Total \$0.00
Miscellane			\$0	•0		\$0.00	\$0.00
Miscellane			Ψυ	\$0			
Other	Jour Colon			•••		\$0	
Work Order L	abor		\$0	\$11.31		\$0.00	\$11,31
Miscellane			\$0	•		••••	•
M0053 (0.5				\$11,31			
Miscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$0	\$11.31	\$0	\$0	£11.31
022: 2003 Chev	rolet Impala	***************************************	VIN: 2G1W	F55K7393470.	License F	Late: UB9-T70	.1
		M	les: 39,555	i.0			•
		Locat	ion: 02-Sh	affin	Departn	nent:	
WO#	Open Date	Close Date		tus	Downtime	Acci	dent
4153	08/22/2006	08/22/2006	a	boed	0.00		
	Descript	on: RPL CABIN FILT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Dotali RPL CARIN R	77.71	Discounts	Parts \$0	Labor \$0	Teres	Other so.on	Tota! \$0.00
Miscellane			\$0 \$0	30		20.00	\$0.00
Mscellane			40	\$0			
Other	COUL COUCH			₽0		\$0	
CAB FILTER			\$7.53	\$0		\$0.00	\$7.63
CAF1706	(1,000)		\$7.63	*-		,	4
Mscellane	ous Parts		\$0				
Miscellane	ous Labor			\$0			
Other						\$0	
Work Order L			\$0	\$10.20		\$0.00	\$10.20
Miscellane			\$0	***			
M0053 (0.				\$10.20			
Miscellene Other	ICUS LADOF			\$0		\$0	
						<del></del>	
	collectiveShop 5.5			6 R:52:29 AM			Page 5

Vivi		\$0.00	\$7.63	\$10.20	\$0	\$0	\$17.83
Marcellaneous   Parts   Consultation   Consultati	: 2003 Chovrolet Impala		VIN: 2G1W	F55K7393470.	License	Plate: UB9-T7U	
MOSE   Open Date   Close Date   Description: RPL BAT    Description: RPL BA		loc	Miles: 40,402	2.0 aniffs	Doract	ment.	
Description: RPL BATT	/O# Ocen Date	Close Date	Sta	tus	Downtime	Accide	ent
Description: Parts   Descrip							
FSPLEATT	Description						
Miscollaneous Parts   S0   S0   S0   S0   S0   S0   S0   S	otas	Discounts			Tires		
Marcollaneous Labor   S0   S0   S0   S0   S0   S0   S0   S				\$0		\$0,00	\$0.00
Content   So   So   So   So   So   So   So   S			\$0				
BATT				\$0			
BUTRESS (1,000)							
Maccellaneous Fats   \$0				\$0		\$0.00	\$60,80
Maccellaneous Fats   \$0	BU78630 (1.000)		\$60.80				
Monocollamous Labor   S0   \$17,00   \$10,00   \$17,00   \$10,00   \$17,00   \$10,00   \$17,00   \$10,00   \$17,00   \$10,00   \$17,00   \$10,00   \$17,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00   \$10,00	Miscellaneous Parts		\$0				
Cher				\$0			
Work Crebs Labor   S0   \$17.00   \$0.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.0						\$0	
Miscallamous Parts   \$0			50	\$17.00			\$17.00
MODES   17.00   Macellaneous Labor   S0   S0   S0   S0   S0   S0   S0   S				******		4	<del></del>
Modelaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$				\$17.00			
Cheer							
22: 2003 Chevrolet Impole				<b>J</b> u		\$0	
22: 2003 Chevrolet Impola							
Miles : 43,056.0		\$0.00	\$60.80	\$17.00	\$0	\$0	\$77.80
Miles : 43,056.0	: 2003 Chevrolet Impala		VIN: 2G1W	55K7393470	License	Plate: UB9-T7U	*********
MOZE			Miles: 43,508	i.0			
Description: RPL WIFER BLADES							
Description: RPL WIFER BLADES		Close Date	Sta	tues.	Downtime	Accide	ecst
Detail	653 01/17/2007	01/17/2007	d	sed	0,00		
Detail   Discounts   Parts   Labor   Time   Other   Total	Description	r: RPL WPER P	LADES				
RPI_WIPER_BLADES				Labor	Tirus	Other	Total
Macellaneous Parts   \$0					40.00		
MS-collamous Labor Ctror						*****	*
Cheer			ΨΟ	€n			
WIPPER LAILES				40		¢n.	
90-22 (2,000) \$14.30   Moscillaneous Parts   Moscillaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			\$14.30	<b>€</b> ∩			\$44.70
Moscalaneous Parts   \$0				40		\$0.00	414,30
Monoclameous Labor   \$0							
Cther			ΦU	ėn.			
Work Criter Labor         \$0         \$5,80         \$0,00         \$6.80           Moscal Journal Parts         \$0         \$6.80         \$0.00         \$6.80           Moscal Journal Description         \$0         \$0         \$0         \$0           Cities         \$0         \$14.30         \$6.80         \$0         \$0         \$21.10           22: 2003 Crevrolet Impela         WHX 201WF55K7393470.         License Plate: UB9-17U         Hills; 42.9330				\$0		**	
Macollaneous Parts   \$0   \$6.80							
M0053 (0.20) \$6.80 Mscollaneous Labor \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0				\$6,80		\$0,00	\$6.80
Mscollaneous Lebor \$0 \$0 Cther \$0 \$14.30 \$6.80 \$0 \$21.10 22: 2003 Chevrolet Impola VINE 2GYWESK7/393470. License Piste: UB9-17U Miles; 48.2930			\$0				
Cther \$0 \$14.30 \$6.80 \$0 \$21.10 \$22:2003 Chevrolet Impola Wiles: 48.293.0 License Plate: UB9-17U Miles: 48.293.0							
\$0 \$14.30 \$6.80 \$0 \$0 \$21,10  22: 2003 Chevrolet Impola VINE 2GTWF55K7393470. License Plata: UB9-T7U Miles: 48,2730				\$0			
22: 2003 Chevrolot Impala VIN- 25/WF55/7393470. License Plate: UB9-17U Wiles: 48,293.0	Other					\$0	
22: 2003 Chevrolot Impala VIN- 25/WF55/7393470. License Plate: UB9-17U Wiles: 48,293.0		•0	*14.20	****	••	••	en 10
22: 2003 Chevrolot Impala VINt 2G1WF55K7393470. License Plate: UB9-17U Milos: 48,293.0		\$0	• • • • • • • • • • • • • • • • • • • •	*	*-	*-	
	: 2003 Chevrolet Impala				License I	Plate: UB9-17U	
OSPARULUM:					Danset	mant.	
		100	auon. 02-5/16	:1111 5	Jeparu	IRIR.	

<b>WO#</b> 5116	Open Date 06/20/2007	Close Date 06/20/2007		stus osed	Downtime 0,00	Acc	dent
	Description	n: RPL WIPER BL	ADES				
Detail		Discounts	Parts	Labor	Tires	Other	Total
RPL CABIN FI	LTER		\$0	\$0		\$0,00	\$0.00
Miscellane			\$0	••		*	*****
	ous Labor		*-	\$0			
Other				•		50	
RPLWIPERB	LADES		\$0	\$0		\$0.00	\$0.00
Mscellane			\$0	**		• • • • •	*****
	eous Labor		•-	\$0			
Other				*-		\$0	
WIPER BLAD	23		\$9.50	\$0		\$0.00	\$9.50
31-22 (2.0			\$9.50	**			*****
Mscellane			\$0				
	ous Labor		••	\$0			
Other				*-		<b>\$</b> 0	
CABIN FILTER	!		\$7.72	\$0		\$0.00	\$7.72
CAF1707			\$7.72	••		40.54	****
Miscellane			\$0				
	ous Labor		**	\$0			
Other	7000 LL 00.			40		\$0	
Work Order L	ahor		\$0	\$17.00		\$0.00	\$17.00
Miscellane			\$0	417.20		40.00	41120
M0053 (0.5			40	\$17.00			
	ous Labor			\$0			
Other				40		\$0	
Work Order I	alore		\$0	\$6.80		\$0.00	\$6.80
Miscellane			\$0	40.00		40,00	4000
MD053 (0.2			40	\$6.60			
	ous Labor			\$0.60			
Other	AUG LOIM			40		\$0	
0.00						**	
		\$0.00	\$17.22	\$23.80	\$0	\$0	\$41.02
7022; 2003 Chov	rolet impala	•••	VIN: 2G1W	F55K7393470.	License P	late: UB9-T7	U
			ties: 50,56: tien: 02-Sh		Domontos		
WO#	Open Date	Close Date		etus	Departm Downtime	RSIN.	dent
5553	10/03/2007	10/03/2007		sed	0.00	Esta	MELLE
0000	10/03/2007	10/03/2007	-	200	0.00		
	Description	1: SHOP SUPPLIE	s				
Detail		Discounts	Parts	Labor	Tires	Other	Total
SAFETYINSPI	ectins		\$0	\$0		\$0.00	\$0,00
Mscellane			\$0			,	
	ous Labor		• • •	\$0			
Other				*-		\$0	
RPLFUEL FILT	TER.		\$0	\$0		\$0.00	\$0.00
Mscellane			\$0	*-		•	*
	ous Labor			\$0			
Other						\$0	
ADD 44K			\$0	SO		\$0.00	\$0.00
Miscellane	ous Parts		\$0	**			*****
Miscellane			••	\$0			
Other						\$0	
RPL WIPER B	LADES		\$0	\$0		\$0.00	\$0.00
				,,			

Miscellaneous Parts	\$0			
Miscellaneous Labor Other	<b>\$</b> 0	\$0	\$0	
RPL FBRAKEPADS/ROTORS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	••	*0.00	*****
Mscellaneous Labor	**	\$0		
Other			\$0	
REPAIR EX	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	**	
CONOT ROAD TEST	\$0	\$0	\$0 \$0.00	\$0.00
Mscellaneous Parts	\$0 \$0	30	\$0.00	\$0.00
Mscellaneous Labor	₩.	\$0		
Other		40	\$0	
PRVT MARNT	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0	*-	¥	<b>4</b>
Mscellaneous Labor		\$0		
Other			\$0	
SPL CABIN FILTER	\$0	\$0	\$0.00	\$0.00
Mscelleneous Parts	\$0			
Mscellaneous Labor		\$0		
Other PRVT MAINT	\$0	\$0	\$0 \$0.00	\$0.00
Mscellaneous Parts	\$0 \$0	ąu	\$0.00	\$0.00
Miscellaneous Labor	40	\$0		
Other		***	20	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	••	*****	<b>V-1</b>
Macellaneous Labor		\$0		
Other			\$0	
NJ CLEANER	\$13.81	\$0	\$0.00	\$13,81
44K (1.000)	\$13,81			
Mscellaneous Parts	\$0	**		
Miscellaneous Labor Other		<b>\$</b> 0	\$0	
ALTER	\$4.36	\$0	\$0,00	\$4,36
AF1096 (1,000)	\$4.36	•••	40.00	44,00
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
AB FILTER	\$7.53	\$0	\$0.00	\$7.63
CAF1706 (1.000)	\$7.63			
Mscellaneous Parts	\$0	••		
Miscellaneous Labor Other		\$0	\$0	
MOA.	\$7.50	\$0	\$0.00	\$7.50
110 (1,000)	\$7.50	<b>\$</b> 0	\$0.00	\$7.50
Miscellaneous Parts	\$0			
Miscellaneous Labor	₩0	\$0		
Other			\$0	
NGOIL	\$10.25	\$0	\$0.00	\$10,25
5W30 (6.000)	\$10.25			
Macellaneous Parts	\$0			
Msoellaneous Labor		\$0	4-	
Other *EX HANGER	\$1.69	\$0	\$0 \$0.00	\$1,69
EXTRANSER	¥1,09	ψu	\$0,00	\$1.09
•				

511175 (1,000)	\$1,69			
Miscellaneous Parts	\$1,69			
Macellaneous Labor	ΨΟ	so.		
Other		40	\$0	
**ROTORS	\$109,44	\$0	\$0.00	\$109.44
BD125618 (2.000)	\$109.44		•	•
Miscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
WIPER BLADES	\$9.50	\$0	\$0.00	\$9.50
31-22 (2.000) Miscellaneous Parts	\$9.50 \$0			
Mscellaneous Labor	\$0	\$0		
Other		90	\$0	
ALTER	\$5,12	\$0	\$0,00	\$5,12
G678 (1,000)	\$5.12	••	•	•
Mscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OfLRICTER	\$2.11	\$0	\$0.00	\$2.11
PH47 (1.000)	\$2.11			
Mscellaneous Parts	\$0			
Miscollaneous Labor Other		\$0	**	
**BRAKEPADS	\$35.17	\$0	\$0 \$0,00	\$35,17
MAG99 (1.000)	\$35.17 \$35.17	\$0	\$0,04	\$45.1 <i>(</i>
Miscellaneous Parts	\$6			
Miscellaneous Labor	40	\$0		
Other		•0	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts	\$0	******	*	*****
MD053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	647.00		
M0053 (0.50) Miscellaneous Labor		\$17.00 \$0		
Other		ąu	\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6,80
Macellaneous Parts	\$0	40,000	40.00	*****
MD053 (0,20)	••	\$6.80		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0,00	\$34.00
Miscellaneous Parts	\$0			
MD053 (1.00)		\$34,00		
Miscellaneous Labor Other		\$0	\$0	
Uther Work Order Labor	**	\$10.20	\$0,00	***
Mscellaneous Parts	\$0 \$0	\$10.20	\$0,00	\$10.20
M0053 (0.30)	<b>\$</b> 0	\$10.20		
Mscellaneous Labor		\$0		
Other		40	\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0		*****	
MD053 (0.30)	*-	\$10.20		

Miscellane	ous Labor			\$0			
Other	ava wina			φu		\$0	
Work Order L			\$0	\$17.00		\$0.00	\$17.00
Mscellane			\$0	047.00			
M0053 (0.5 Miscellane				\$17.00 \$0			
Other	ICADS LEGICA			ΨU		\$0	
Work Order L	abor		\$0	\$17,00		\$0.00	\$17.00
Mscellane			\$0				
MD053 (0,6				\$17.00			
Miscellane Other	ious Lebor			\$0		\$0	
Work Order L	abor		\$0	\$0		\$0.00	00.02
Miscellane			\$0	••		••.••	•0.00
MD053 (0,0				\$0,00			
Msœllane	ous Labor			\$0			
Other						\$0	
		\$0,00	\$206,58	\$129.20	\$0	\$0	\$335.78
7022: 2003 Chevi	rolet Impala		Flos: 51,83	F55K7393470. 6.0	License P	late: UB9-17	U
		Loca	rtion: 02-Sh	eriffs	Departn	nent:	
WQ# 5614	Open Date 10/31/2007	Close Date 10/31/2007	St	attus; osed	Downtime 0.00	Acc	ident
	Description	n: MM					
Detail		Discounts	Parts	Labor	lices	Other	Total
MVI	<b>.</b> .		\$0	\$0		\$0.00	\$0.00
Miscellano Miscellano			\$0	\$0			
Other	OUS LEUOI			ŞU.		\$0	
Work Order L	abor		\$0	\$17.00		\$0.00	\$17,00
Msœllane			\$0				
M0053 (0,5 Mscellane				\$17.00			
Other	ous Labor			\$0		\$0	
SO RI						φυ	
		\$0	\$0	\$17,00	\$0	\$0	\$17.00
7022: 2003 Chevr	olet Impala		VIN: 2G1W	F55K7393470. 7.0	License P	late: UB9-17	U
			rtion: 02-Sh		Departn		
WO# 5879	Open Date 12/28/2007	Close Date 12/28/2007		stus osed	Downtime 0.00	Acc	dent
	Description	n: SHOP SUPPLIE	≅s				
Detail		Discounts	Parts	Labor	lices	Other	Total
SAFETYINSPE			\$0	\$0		\$0.00	\$0.00
Mscellane Mscellane			\$0	\$0			
Other	COS LEIXI			<b>3</b> 0		\$0	
PRVT MAINT			\$0.	\$0		\$0.00	\$0.00
Mscellane			\$0	•-		,	•
Mscellane Other	ous Labor			\$0		\$0	

				NAC	ork Ord	JUI D
RPL WIPER BLADES		\$0	\$0		\$0,00	\$0,0
Mscellaneous Parts		\$0			*****	
Mscelfaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RLTER		\$4.36	\$0		\$0,00	\$4,3
AF1096 (1.000)		\$4,36				
Miscellaneous Parts		\$0	••			
Miscellaneous Lebor			\$0		**	
Other ENGOR.		****	*0		\$0	***
		\$10,30	\$0		\$0,00	\$10,30
5W30 (5.000)		\$10,30 \$0				
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Miscellaneous Labor Other			\$0		\$0	
MOA		\$7.50	\$0		\$0.00	\$7.50
110 (1.000)		\$7.50 \$7.50	<b>3</b> 0		90.00	a/.50
Miscellaneous Parts		\$7.50				
Miscellaneous Labor		30	\$0			
Other			40		\$0	
OILFILTER		\$2,10	\$0		\$0.00	\$2,10
PH47 (1,000)		\$2.10	•••		40.00	42,10
Miscellaneous Parts		\$0				
Miscellaneous Labor		40	\$0			
Other			•••		\$0	
DRIM GREASE SUPER		\$0,13	\$0		\$0,00	\$0,13
DRUMGREASE (1.000)		\$0.13	*-			
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPER BLADES		\$14.30	\$0		\$0.00	\$14.30
30-22 (2.000)		\$14.30				
Miscellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17,00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
MD053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
MD053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscelleneous Parts		\$0	60.00			
MD053 (0.20)			\$6.80			
Miscellaneous Labor			\$0		\$0	
Other					30	
	\$0	\$38,69	\$40,80	\$0	\$0	\$79.49
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2: 2003 Chevrolet Impela		VIN: 2G1W	F55K7393470.	License	late: UB9-17	U
	Loca	tion: 02-Sh	eriffs	Departr	nent;	
WO# Open Date 6636 07/14/2008	Close Date 07/14/2008		rtus osed	Downtime 0.00	Acc	kdent
	on: RPL WIPER BL					
Detail Lascope	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0			
WIPER BLADES		\$9.50	\$0		\$0 \$0.00	\$9.50
31-22 (2.000)		\$9.50	<b>\$</b> 0		\$0.00	\$9.50
Mscellaneous Parts		\$0.50				
Mscellaneous Labor		•••	\$0			
Other			•••		\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6,80
Miscellaneous Parts		\$0				
MD053 (0.20)			\$6.80			
Mscellaneous Labor			\$0			
Other		,			\$0	
	\$0	\$9.50	\$6,80	\$0	\$0	\$16.30
2: 2003 Chovrolet Impala		-	F55K7393470.		late: UB9-T7	
2.2003 CHOY GIRL INCAMA		iles: 64,434		CICKIBA	1218, UD9-17	u
	l com	tion: 02-Sh	niffe	Departn	nord:	
WO# Open Date	Ciosa Date	Sta	tus.	Downsime	Acci	dent
8974 10/22/2008	10/22/2008		sed	0.00	,360	
Descripti	on: APM					
Detail	Discounts	Perts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES,					\$21.95	\$21.95
Desc APM						
	\$0	\$0	\$0	\$0	\$21.95	\$21,95
	• •	•	•	•-		
2:2003 Chevrolet Impala			55K7393470	License P	late: UB9-T71	J
		iles: 64,909 bon: 02-She		Decento	nent:	
WO# Open Date	Close Date		tus	Downtime	Acci	dent
7000 11/06/2008	11/06/2008	Clo	sed	0.00		
	on: L LOWBEAM					
Destedi L LOW BEAM	Discounts	Parts \$0	Labor \$0	Tires	Other \$0.00	Total \$0.00
Mscellaneous Parts		\$0 \$0	ąυ		\$0.00	\$0.00
Mscellaneous Parts Mscellaneous Lebor		30	\$0			
Other			•••		\$0	
HEAD LAMP		\$4.94	\$0		\$0.00	\$4.94
9006 (1,000)		\$4.94			,	•
Mscellaneous Parts		\$0				
Misoelianeous Labor			\$0			
			***		\$0	
Other		\$0	\$10.20		\$0.00	\$10.20
Other						
Other Work Order Labor						
Other		06/13/201	6 8:52:29 AM			Page 12 of 5

				\$0			Mscellane
			\$10.20	•		30)	M0053 (0.
			\$0			eous Labor	
	\$0						Other
\$15.14	\$0	\$0	\$10.20	\$4.94	\$0		
*********	tte: UB9-T7U		55K7393470. .0	les: 65,868	M	rolet impala	22: 2003 Chev
<u>.</u>	ent: Accider	Downtime		Sta	Close Date	Open Date	WO#
		0.00	sed		12/09/2008	12/09/2008	7103
Tota	Other	Time		S	: SHOP SUPPLIE	Description	Datel
\$0.00	\$0.00	1063	\$0	20 E	THE STATES	COTTURE .	SAFETYINSP
\$0.00	44.00		40	\$0 \$0		eous Parts	
			\$0	90		eous Labor	
	50		φu			ooda CBOOI	Other
\$0.00	\$0.00		\$0	\$0		тно	RPL FUEL FIL
40.00	44.00		***	\$0		eous Parts	
			50	90		eous Faits eous Labor	
	\$0		***			COOG COOG	Other
\$0.00	\$0.00		\$0	\$0			ADD 44K
,	****		••	\$0		eous Parts	
			\$0			eous Labor	
	\$0						Other
\$0,00	\$0.00		\$0	\$0		X.ADES	RPL WIPER E
	-			\$0		eous Parts	
			\$0			eous Labor	
	\$0						Other
\$0.00	\$0,00		\$0	\$0		EPADS/ROTORS	
				\$0		eous Parts	
			<b>\$</b> 0			eous Labor	
	\$0						Other
\$0.00	\$0.00		\$0	\$0			ROADTEST
				\$0		eous Parts	
	*0		\$0			eous Labor	
\$0.00	\$0 \$0.00		\$8	\$0			Other
90.06	<b>40,00</b>		20	\$0 50		cous Parts	PRVT MAINT
			\$0	\$0		eous Parts eous Labor	
	\$0		20			cous cauci	Other
\$0.00	\$0.00		\$0	\$0		t TIPR	REPL CARRIN R
4000	40.00		40	\$0		eous Parts	
			\$0	•		eous Labor	
	\$0		•				Other
\$0.00	\$0.00		\$0	\$0			PRVT MAINT
			• •	\$0		eous Parts	
			\$0	•		eous Labor	Mscellane
	\$0		*-				Other
\$0.00	\$0.00		\$0	\$0		JES	SHOP SUPPL
				\$0		eous Parts	
			\$0			eous Labor	
	\$0						Other
\$14.08	\$0.00		\$0	\$14.08		密	WIPER BLAD
			•				

			Work Ord	ier Detaii
30-22 (2,000)	\$14.08		· · · · · · · · · · · · · · · · · · ·	
Miscellaneous Parts	\$0			
Mscellaneous Labor	**	\$0		
Other		•••	\$0	
CAB FILTER	\$4.05	\$0	\$0.00	\$4.05
CAF1706 (1.000)	\$4.05			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
RLTER	\$5.09	\$0	\$0.00	\$5.09
G678 (1.000)	\$5.09			
Mscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			20	
inji Cleaner	\$13.93	\$0	\$0,00	\$13.93
44K (1.000)	\$13.93			
Mscellaneous Parts	\$0	**		
Mscellaneous Labor		\$0	ėn	
Other	\$41.99	\$0	\$0 \$0,00	\$41,99
"BRAKE PADS	\$41.99 \$41.99	∌u	90.00	\$41.99
MAB14 (1.000) Miscellaneous Parts	\$41.99 \$0			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		\$0	\$0	
ENGOIL	\$11,80	\$0	\$0.00	\$11.80
5W30 (5,000)	\$11.80	<b>\$</b> 0	\$0.00	\$11.00
Miscellaneous Parts	\$11.00			
Miscellaneous Labor	40	\$0		
Other		40	\$0	
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1.000)	\$7.70	••	40.00	410
Miscellaneous Parts	\$0			
Mscellaneous Labor	•-	\$0		
Other		*-	<b>\$</b> 0	
OKLAILTER	\$2.14	\$0	\$0.00	\$2.14
PH47 (1.000)	\$2.14		****	
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
"ROTORS	\$48,66	\$0	\$0,00	\$48,66
BD125506 (2.000)	\$48.66			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
RUER	\$4.57	\$0	\$0,00	\$4.57
AF1096 (1.000)	\$4.57			
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.10	<b>\$</b> 0	\$0.00	\$0.10
DRUMGREASE (1.000)	\$0.10			
Mscellaneous Parts	\$0	••		
Mscellaneous Labor Other		\$0	\$0	
Vork Order Labor	**	\$17.00	\$0,00	£47.00
Mscellaneous Parts	\$0 \$0	417.00	90,04	\$17.00
M0053 (0.50)	30	\$17.00		
mana (visa)		<b>411</b> MU		
ort Created by collectiveShop 5.5		6 8:52:29 AM		Page 14 of 50

				\$0			
Other	ocus Labor			Φu		\$0	
Work Order L	ahor		\$0	\$17.00		\$0.00	\$17,00
	ous Parts		\$0	******		40.00	******
MD053 (0.5			*-	\$17,00			
	ous Labor			\$0			
Other						\$0	
Work Order L			\$0	\$6.60		\$0.00	\$6.80
Miscellane M0053 (0.3			\$0	\$6.80			
	zu) sous Lebor			\$0,00 \$0			
Other	NOS CEUM			40		\$0	
Work Order L	abor		\$0	\$34.00		\$0.00	\$34,00
Mscellane			\$0	*		*	•
M0053 (1.0	DO)			\$34,00			
Mscellane	ous Labor			\$0			
Other						\$0	
Work Order L			\$0	\$10,20		\$0.00	\$10.20
Miscellane M0053 (0.3			\$0	\$10.20			
	ous Labor			\$0.20			
Other	-Out Caloui			40		\$0	
Work Order L	abor		\$0	\$17,00		\$0.00	\$17.00
Mscellane			\$0				
M0053 (0.5				\$17.00			
	ous Labor			\$0			
Other			••	*47.00		\$0	\$17.00
Work Order L Miscellane			\$0 \$0	\$17,00		\$0,00	\$17.00
M0053 (0.5			20	\$17.00			
	ous Labor			\$0			
Other				•		\$0	
Work Order L			\$0	\$0		\$0.00	\$0.00
Mscellane			\$0				
M0053 (0,0				\$0.00			
Msœllene Other	ous Labor			\$0		\$0	
Other						\$10	
		\$0	\$154.11	\$119.00	\$0	\$0	\$273.11
022: 2003 Chev	rolet knpala	***************************************	Miles: 69,33			late: UB9-17	Ü
			cation: 02-Sh		Departm		***************************************
₩0# 7617	Oscn Date 03/20/2009	O3/20/200		atus osed	Downtime 0.00	Acc	klent
1011					0.00		
Defail	Description	n: REPAR DRI	VERSISEAU Parts	Labor	Tres	Other	Iotal
REPAIR DRIVE	FRS SEAT		\$0	\$0		\$0.00	\$0.00
Miscellane	ous Parts		\$0				
	ous Labor			\$0			
Other						\$0	
Work Order L			\$0 \$0	\$34,00		\$0.00	\$34.00
Msosiane			\$0	\$34.00			
M0053 (1.0	ous Labor			\$34.00 \$0			
Other	COLO LEDON			•••		\$0	
	collectiveShop 5.5		neusann	16 8:52:29 AM			Page 15 d

		\$0	\$0	\$34.00	\$0	\$0	\$34.00
022; 2003 Chevi	rolot limpski	M	las: 69,460			Plate: UB9-170	J
WO#			tion: 02-She	eriff's stus	Depart		
7751	Open Date 03/25/2009	Glose Date 03/25/2009		sed sed	Downtime 0,08	Acci	DE DE
	Descriptio	n: APM					
Detail V7000 - SHEF Desc: APM	RIFFOIL CHANGES,	Discounts	Parts	Labor	Tires:	<u>Other</u> \$24.95	Total \$24.95
		\$0	\$0	\$0	\$0	\$24.95	\$24.95
122: 2003 Chevr	olet Imosta	,	VIN: 2G1W	P55K7393470.	License	Plate: UB9-T70	j
			les: 72,195				-
W155.7			ion: 02-She		Dopart	ment:	
₩Q# 8004	Quen.Data 06/03/2009	Close Date 06/03/2009		etusa osod	Downtime 0.00	Acci	tent
0004	00/03/2009	00/03/2009	G	75 UKLI	0.00		
	Description						
Detail		Discounts	Parts	Labor	Tires	Other	Total
	DIFFOIL CHANGES,					\$24.95	\$24.95
Desc; APM							
		<b>\$</b> 0	\$0	\$0	\$0	\$24.95	\$24.95
122: 2003 Chovi	rolet Impalia	м	VIN: 2G1W iles: 72,397 ilen: 02-Sho		License	Plate: UB9-T7U	j .
WO#	Open Date	Close Date		rtas	Downtime		to at
8092	06/08/2009	06/08/2009		sed	0.00	Elican.	SOLE.
	Description	n: PRVTMAINT					
Dotail		Discounts	Parts	Labor	Tires	Other	Total
MISCHAINT			\$0 \$0	<b>\$</b> 0		\$0.00	\$0.00
Miscellane Miscellane			\$u	\$0			
Other	ous cabor			φυ		\$0	
IGNITION SYST	NEW		\$0	\$0		\$0.00	\$0.00
Macellane	ous Parts		\$0	**		*****	*****
Miscellane	ous Labor			\$0			
Other						\$0	
SHOP SUPPLI			\$0	<b>\$</b> 0		\$0.00	\$0.00
Msoellane Msoellane			\$0	\$0			
Other	Crus CBDOF			ΦU		\$0	
SA/F			\$0	\$0		\$0.02	\$0.00
Mscellane	ous Parts		\$0	•••		+420	40,000
Mscellane	ous Labor		•-	\$0			
Other						. \$0	
WIPERS			\$0	\$0		\$0.00	\$0.00
Mscellane			\$0	\$0			
	ous Laboy			¥υ			
Mscellane							

					VVO	rk Or	der De
Other						\$0	
PRVT MAINT			\$0	\$0		\$0.00	\$0.00
Miscellaneo	rus Parts		\$0				
Miscellaneo	rus Labor			\$0			
Other				**		\$0	
CABRILTER			\$3.81	60		\$0,00	\$3,81
CAF1706 (1	000)		\$3.81	••		40,00	45.2.
Miscellaneo			\$0				
Miscellaneo			••	\$0			
Other	100 00001			ψ0		\$0	
BUDER			\$4,70	\$0		\$0.00	\$4,70
AF1096 (1.0	100)		\$4.70	*~		40.00	4-7,10
Miscellaneo	ua Dorto		\$0				
Miscellane	us labor		<b>\$</b> 0	\$0			
Other	ius Lauur			40		\$0	
**SPARKPLUG	e		\$36,30	\$0			*25 *2
				₽u		\$0.00	\$36,30
41-101 (6.0			\$36.30				
Msœllaneo			\$0	••			
Mscellaneo	NS Labor			\$0			
Other	_					\$0	
WIPER BLADE			\$9,50	\$0		\$0.00	\$9.50
31-22 (2.00			\$9.50				
Mscellaneo			\$0				
Msœllaneo	us Labor			\$0			
Other						\$0	
TRANS FLUED			\$14.56	\$0		\$0.00	\$14.56
DEXRON (4	.000)		\$14.56				
Macellaneo	us Parts		\$0				
Mscellaneo	us Labor			\$0			
Other						\$0	
PWS ATC			\$8.91	\$0		\$0.00	\$8.91
310 (1.000)			\$8.91	**		40.00	400
Msœllaneo			\$0				
Mscellaneo			••	\$0			
Other	NO LEGON			***		\$0	
Work Order La	how		\$0	\$122,40		\$0.00	\$122,40
Msoslaneo			<b>\$</b> 0	4122AU		20.00	\$122.40
M0053 (3.6			φu	\$122.40			
Miscellane				\$122.40			
Other	KUS LEBOOR			<b>\$</b> 0		\$0	
Other						\$0	
		\$0	\$77.78	\$122,40	\$0	\$0	\$200.18
7022: 2003 Chevro	olot Impola		iles: 75.46	F55K7393470. 0.0		late: UB9-17	'U
F17277	***************************************		tion: 02-Sh		Departm		
WO#	Open Date	Close Date		atie.	Downtime	Acc	klent
8549	09/15/2009	09/15/2009	а	osed	0.00		
~~~~~~~	Description	SHOP SUPPLIE			<u></u>		
Detail		Discounts	Parts	Labor	Tiesa	Other	Total
MVI SAFE APM			\$0	\$0		\$0.00	\$0.00
Msœlfaneo		•	\$0				
Mscellaneo	us Labor			\$0			
Other						\$0	
EXHAUSTHAN			\$0	\$0		\$0.00	\$0.00
Mscellaned	us Parts		\$0				

			Work Ord	der Detail
Mscellaneous Labor		\$0		
Other			\$0	
OIL CHANGE Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0		
Other		<b>⊅</b> U	\$0	
CABINFILTER	· \$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	••	44,04	*****
Mscelleneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Mscellaneous Labor		\$0	••	
Other MVISAFEAPM	\$0	\$0	\$0 \$0.00	\$0.00
Msccllaneous Parts	\$0 \$0	40	20,00	40,00
Mscellaneous Labor	<b>30</b>	\$0		
Other			\$0	
EXHAUST HANGERS	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
OiL CHANGE Miscellaneous Parts	\$0 \$0	\$0	\$0.00	00.02
Miscellaneous Paris Miscellaneous Labor	\$0	\$0		
Other		ψu	\$0	
CARIN FILTER	\$0	\$0	\$0,00	\$0.00
Mscellaneous Parts	\$0	•••	******	40.40
Mscellaneous Labor	••	\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Misoellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.73 \$4.73	\$0	\$0,00	\$4.73
AF1096 (1.000) Miscellaneous Parts	\$4.73 \$0			
Mscellaneous Labor	30	\$0		
Other		•0	\$0	
CABRILTER	\$3.76	\$0	\$0.00	\$3.76
CAF1706 (1,000)	\$3.76	*-	*	<b>V</b>
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
WISC SHOP SUPPLIES	\$2.28	\$0	\$0.00	\$2.28
SHOP SUPPLIES (1.000) Miscellaneous Parts	\$2.28			
Miscellaneous Paris Miscellaneous Labor	\$0	\$0		
Other		a∪.	\$0	
"EXHALIST HANGER	\$5.38	\$0	\$0,00	\$5,38
511178 (2,000)	\$5.38	**	40100	*****
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BNGOIL	\$12.40	\$0	\$0.00	\$12,40
5W30 (5.000)	\$12.40 \$0			
Mscolianeous Parts	\$0			

Miscellaneous Labor		\$0		
Other MOA		\$0	\$0	***
	\$7.70	\$0	\$0.00	\$7,70
110 (1.000)	\$7.70 \$0			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Other		\$0	\$0	
OILALTER	\$2.21	\$0	\$0,00	\$2.21
PH47 (1.000)	\$2.21	***	\$0.00	42.41
Miscellaneous Paris	\$0			
Msoellaneous Labor	40	\$0		
Other		•••	\$0	
GREASELUERICANT	\$1,43	\$0	\$0,00	\$1,43
TUBE GREASE (1,000)	\$1,43	**	*****	*****
Macellaneous Parts	\$0			
Mscellaneous Labor	•-	\$0		
Other		••	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Mscellaneous Parts	\$0			
M0053 (0.50)	**	\$17.00		
Msoellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10,20	\$0,00	\$10,20
Miscellaneous Parts	\$0			
MD053 (0,30)		\$10,20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0,00	\$17,00
Miscellaneous Parts	\$0			
MD053 (0.50)		\$17.00		
Msodlaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0,00	\$17.00
Mscellaneous Parts	\$0	*****		
M0053 (0.50) Mspelleneous Labor		\$17.00 \$0		
Other		<b>3</b> -0	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Miscellaneous Parts	\$0 \$0	#17.JU	\$0.00	*11.00
M0053 (0,50)	₩.	\$17.00		
Macellaneous Labor		\$17.50		
Other		40	\$0	
Work Order Labor	\$0	\$10,20	\$0.00	\$10.20
Miscellaneous Parts	\$0	*****	<b>40.00</b>	4.020
M0053 (0.30)	•••	\$10.20		
Mscellaneous Labor		\$0		
Other		•••	\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17,00
Mscellaneous Parts	\$0		40.00	
M0053 (0,50)	**	\$17.00		
Mscellaneous Labor		\$0		
Other		•	\$0	
Work Order Labor	\$0	\$17,00	\$0.00	\$17,00
Mscellaneous Parts	\$0		*	******
M0053 (0.50)	•-	\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	

	\$0.00	\$39.89	\$122.40	\$0	\$0	\$162.29
2003 Chevrolet Impala		VIN: 2G1W	F55K7393470. 6.0	License	License Plate: U89-T/U	
		ation: 02-Sh	eriffs	Depart		
2# Open Date 30 12/02/2009	12/02/2009		atura osed	Downtime 0.00	Acc	kdent
Description	on: TRANSMISSIC	XNS				
tali	Discounts	Parts	Labor	Ikes	Other	Total
STALL, BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Msœllaneous Labor			\$0			
Other					\$0	
ANSMISSIONS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor Other			\$0		\$0	
Other TTERY		\$49.50	\$0		\$0,00	\$49.50
FVP 78 (1.000)		\$49.50	40		40,00	449.30
Mscellaneous Parts		\$40.50				
Mscellaneous Labor		•••	\$0			
Other					\$0	
UBEGARD		\$9.99	\$0		\$0.00	\$9.99
60902 (1.000)		\$9.99				
Miscellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other			****		\$0	****
ork Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)		\$0	\$17.00			
Muoss (0.50) Miscellageous Labor			\$17,00 \$0			
Other			20		\$0	
~~					₩.	
	\$0.00	\$59,49	\$17.00	\$0	\$0	<b>\$</b> 76,49
2003 Chevrolet Impala		VAV- 2CHW	F55K7393470.	Licansa	Plate: UB9-T7	ii
2000 0101 0101 214022		Miles: 78,239		MODING!	MIO. 000 11	•
		ation: 02-Sh		Departr	ment;	
1# Open Date	Close Date	Stz	die	Downsime	Acci	dent
23 12/03/2009	12/03/2009	i de	osed	0.00		
P	404.4					
Description Description	n: AFM Discounts	Parts	Labor	Tires	Other	Total
000 - SHERVET OIL CHANGES.	MENNAGER	Tering	LO.XI	THES	\$21.95	\$21.95
sn: APM					42125	42123
	\$0	\$0	\$0	\$0	\$21,95	\$21,95
	***	**	*-	•		
2003 Chevrolet Impala		Miles: 80,957			Plante: UB9-T71	
)# Ocen Date		etion: 02-She		Departr		4
2# <u>Open Date</u> 03 02/10/2010	Close Date 02/10/2010		stura osed	Downtime 0.00	HCC	dent
Descriptio	KU:					
						Page 2

		RPL WINTER B	ADES				
Detail	**************	Discounts	Parts	Labor	Tires	Other	Total
RPL WINTER	BLADES		\$0	\$0		\$0.00	\$0.00
Msœlfan	eous Parts		\$0				
	cous Labor			\$0			
Other						\$0	
WIPER BLAD			\$13,42	\$0		\$0.00	\$13.42
30-22 (2.			\$13.42				
	eous Parts		\$0				
Miscellen Other	eous Labor			\$0			
Work Order						\$0 \$0.00	
	eous Parts		\$0 \$0	\$6.80		\$0.00	\$5.80
M9053 (0			20	\$6.80			
Mecollan	eous Labor			\$0.60			
Other	ECCS CEDO			φu		\$0	
		\$0	\$13.42	\$6,80	\$0	\$0	\$20.22
022: 2003 Che	vrolet Impala		VINE 2GTWF	55K7393470	License	Plate: U69-17U	
	•	R	iles: 81,742	.0			
			tion: 02-She			tment:	
WOR	Open Date	Close Date	Stat		Downtime	<ul> <li>Accident</li> </ul>	
9545	04/15/2010	04/15/2010	Clos	sed	0.00		
	Dascriptio	4544					
Dota!	Descripto	Discounts	Parts	Labor	Iras	Other	Total
	RIFF OIL CHANGES.	Parinters	EAUG	LOUGH.	THE	\$25.95	\$25.95
		\$0	\$0	\$0	\$0	\$25.95	\$25.95
022: 2003 Che	rrolet Impala		VINE 2G1WF	55K7393470. 0	License	Plate: UB9-17U	
		1	tion: 02-She				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Depar		
WOR	Open Date	Close Date	Sta	us	Downtime		
WO# 9833	Open Date 06/11/2010			us			
	06/11/2010	Close Date 06/11/2010	Stat Clos	us	Downtime		
9833	06/11/2010	Close Date 06/11/2010 on: RPL CABIN FILT	Stat Clos TER	tus sed	Downtime 0.00	) Accident	
	06/11/2010 Descriptio	Close Date 06/11/2010	Stat Clos	us	Downtime		Total
Detail RPL WIPERS Mscellen	06/11/2010  Description  Bescription  Description	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clor TER Pacts	Labor	Downtime 0.00	a Accident	Jotal
Detail RPL WIPERS Mscellen Mscellen	06/11/2010 <b>D</b> escriptio	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Pacts \$0	Labor	Downtime 0.00	Accident Other \$0.00	Jotal
Detail RPL WIPERS Miscellan Miscellan Other	06/11/2010  Description  oous Parts  eous Labor	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Parts \$0 \$0	Labor \$0	Downtime 0.00	Accident Other \$0.00	Total \$0.00
Detail RPL WIPERS Miscellan Miscellan Other RPL CABIN F	06/11/2010  Description  eous Parts eous Labor	Close Date 06/11/2010 on: RPL CABIN FILT	Stati Clor TER Pacts \$0 \$0 \$0	Labor \$0	Downtime 0.00	Accident Other \$0.00	Jotal
Detail RPL WIPERS Miscellan Miscellan Other RPL CABIN F Miscellan	06/11/2010  Description  eous Parts eous Labor  LITER eous Parts	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Parts \$0 \$0	Labor \$0 \$0 \$0	Downtime 0.00	Accident Other \$0.00	Total \$0.00
Detail RPL WIPERS Mscellen Mscellen Other RPL CABIN F Mscellen Mscellen Mscellen	06/11/2010  Description  eous Parts eous Labor	Close Date 06/11/2010 on: RPL CABIN FILT	Stati Clor TER Pacts \$0 \$0 \$0	Labor \$0	Downtime 0.00	Accident  Other \$0.00  \$0  \$0	Total \$0.00
Detail RPL WIPERS Miscellan Miscellan Other RPL CABIN F Miscellan Miscellan Other	06/11/2010  Description  cous Parts cous Labor  Labor  Labor  Labor  Labor  Labor  Labor	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Parts \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0	Downtime 0.00	Accident  Other \$0.90 \$0 \$0.00	Total \$0.00
Defail RPL WIPERS Mscellen Mscellen Other RPL CABIN F Mscellan Mscellan Cther WIPER BLAC	06/11/2010  Description  cours Parts cours Labor  ILTIER cours Labor  LES cours Labor	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Pacts \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0	Downtime 0.00	Accident  Other \$0.00  \$0  \$0	Total \$0.00
Detail RPL WIPERS Mscellan Mscellan Other RPL CABIN F Mscellan Mscellan Cother WIPER BLAD 31-22 (2.1	06/11/2010  Description  cours Parts cours Latter cours Parts cours Parts cours Latter cours Parts cours Latter cours Parts cours Latter cours	Close Date 06/11/2010 on: RPL CABIN FILT	\$tai Clos TER Pacts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0	Downtime 0.00	Accident  Other \$0.90 \$0 \$0.00	Total \$0.00
9833  Detail RPL WIPERS Mscollan Mscollan Other Mscollan Mscollan Mscollan Mscollan Mscollan Mscollan Mscollan Mscollan	06/11/2010  Description  cous Parts cous Labor  LITER cous Parts	Close Date 06/11/2010 on: RPL CABIN FILT	Star Clos TER Pacts \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0 \$0 \$0	Downtime 0.00	Accident  Other \$0.90 \$0 \$0.00	Total \$0.00
Detail RPL WIPERS Mscellen Mscellen Other RPL CABIN F Mscellen Cother WIPER BLAD 31-22 (2) Mscellen Mscellen	06/11/2010  Description  cours Parts cours Latter cours Parts cours Parts cours Latter cours Parts cours Latter cours Parts cours Latter cours	Close Date 06/11/2010 on: RPL CABIN FILT	\$tai Clos TER Pacts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0	Downtime 0.00	Other \$0.00 \$0 \$0.00 \$0,00	Total \$0.00
9833  Detail RPL WIPERS M scellan M scellan Other M scellan Other WIPER BLAD 31-22 (2) M scellan M scellan Other	06/11/2010  Description  cous Parts cous Labor  LITER cous Parts	Close Date 06/11/2010 on: RPL CABIN FILT	\$tas Clos Clos \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0 \$0 \$0 \$0	Downtime 0.00	Char \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00
9833  Defail RPL WIPERS Mscollan Mscollan Other RPL CASINF Mscollan Mscellan Other Mscollan Mscollan Other GHE BLAC 31-22 (2.1 Mscollan Mscollan Cother CAB RIJER	06/11/2010  Discription  Cours Parts Cours	Close Date 06/11/2010 on: RPL CABIN FILT	\$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25	Labor \$0 \$0 \$0 \$0 \$0	Downtime 0.00	Other \$0.00 \$0 \$0.00 \$0,00	Total \$0.00
9833  Defail RPL WIPERS Mscellan Mscellan Other RPL CABIN F Mscellan Other WIPER BLAC 31-22 (2.0 Mscellan Other CAB HLIER CABITER CABITER	06/11/2010  Discription  Cours Parts Cours	Close Date 06/11/2010 on: RPL CABIN FILT	\$tas Clos Clos \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Labor \$0 \$0 \$0 \$0 \$0 \$0	Downtime 0.00	Char \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00

Mscellane	ous Labor			\$0			
Other						\$0	
Work Order L			\$0	\$6.80		\$0.00	\$6.80
Mscellane			\$0				
M0053 (0.2				\$6.80			
Mscellane Other	ous Labor			\$0		\$0	
Work Order L	abor		\$0	\$17.00		\$0.00	\$17.00
Mscellane			\$0	417200		\$0.00	¥17.00
M0053 (0.5			•••	\$17.00			
Mscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$12,24	\$23,80	\$0	\$0	\$36.04
022: 2003 Chevr	olat knowla		VIN 20:104	55K7393470.	Linanea	Plate: UB9-T70	7
022.2003 CHOV	COL BITPORT		les: 85,701		License	F1810: UB9-171	٠
			ion: 02-She		Donart	ment:	
WOF	Ocen Data	Close Date	Sta	tus	Downtime	Acci	dent
10303	08/04/2010	08/04/2010		sed	0,00		
	Descriptio	n: APM					
Dotail		Discounts	Parts	Labor	Tres	Other	Total
V7000 - SHEF	IFF OIL CHANGES,					\$25,95	\$25,95
Desc: APM							
		\$0	\$0	\$0	\$0	\$25.95	\$25.95
022: 2003 Chevr	oket kwenda	~~~~~~~~	VIN 2G1W	F55K7393470	License	Plate: UB9-T71	T
		M	les: 88,282	.0			•
WQ#	······································		ion: 02-She		Depart		·
10532	Ocen Date 10/27/2010	Close Data 10/27/2010		tus sed	Downtime 0.00	Acci	an ne
10302	10/2/12010	10/2//2010	Cit	560	0,00		
**************	Descriptio		~~~				
Detail		Discounts	Parts	Labor	Tues	Other	Total
Dosc: APM	IFF OIL CHANGES,					\$25.95	\$25.95
LAUSE: APM							
		4-	\$0		4-	*****	
		\$0	•••	\$0	\$0	\$25.95	\$25.95
122: 2003 Chevr	olet Impala			55K7393470.	License	Plato: UB9-170	j
		, M	ies: 88,388	.0	_		
WO#		Locat Close Dete	ion: 02-Sho	entra	Depart	ment:	222
10493	Open Date 11/01/2010	11/01/2010		tust sed	Downtime 0.00	Acci	ER
					3,00		
Dotait	Descriptio	n: SHOP SUPPLIE			Tires		
Dotait HOUMP RESTO	voc	Discounts	Parts \$0	Labor \$0	Ires	Other \$0.00	Total \$0.00
Mscellane			\$0 \$0	a-u		\$0.00	90,00
Msceliane			40	\$0			
Other	**					\$0	
SHOP SUPPLI			\$0	\$0		\$0,06	\$0.00
Mscellane			\$0				
Mscellane	ous Labor			\$0			

MISC SHOP SUPPLIES SHOP SUPPLIES (1.000) Miscellaneous Parts Miscellaneous Labor Other Work Order Labor Miscellaneous Parts MOSS (1.00)		\$2.00 \$2.00	\$0		\$0.00	\$2.00
Mscellaneous Parts Mscellaneous Labor Other Work Order Labor Mscellaneous Parts		\$2.00			****	42.00
Miscellaneous Labor Other Work Order Labor Miscellaneous Parts		\$0				
Other Work Order Labor Mscelleneous Parts		\$0	\$0			
Mscellaneous Parts			••		\$0	
		\$0	\$34.00		\$0.00	\$34.00
		<b>\$</b> 0				
			\$34.00			
Mscellaneous Labor Other			<b>\$</b> 0		<b>\$</b> 0	
Cole					•••	
	\$0	\$2,00	\$34.00	\$0	\$0	\$36.00
022: 2003 Chevrolet Impala			F55K7393470.	License P	late: UB9-T7U	•
		illes: 90,073 tion: 02-Sh		Do norte		
WG# Open Data	Close Date		ents etus	Departm Downtime	ent: Accide	
10754 12/21/2010	12/21/2010	Ck	sed	0.00	zwake:	-
Description	: SHOP SUPPLIE	ES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTINS		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts Mscellaneous Labor		\$0	\$0			
Other BPM		\$0	**		\$0	\$0.00
Mscellaneous Parts		\$0 \$0	\$0		\$0.00	90.04
Mscellaneous Labor		30	\$0			
Other EXHAUST		\$0	\$0		\$0 \$0.00	\$0.00
Miscellaneous Parts		\$0	4-		75.00	4020
Mscellaneous Labor		*-	\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts		\$0	<b>¢</b> o			
Mscellaneous Labor Other			\$0		\$0	
MOA		\$7,70	\$0		\$0,00	\$7,70
110 (1,000)		\$7.70	•••		40.00	41.10
Misoellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
DRUM GREASE SUPER		\$0.90 \$0.90	\$0		\$0.00	\$0.90
DRUMGREASE (10,000) Miscellaneous Parts		\$0.90 \$0				
Mscellaneous Labor		4ru	\$0			
Other			-		\$0	
**EXHAUST HANGER		\$2.69	\$0		\$0.00	\$2,69
511175 (1,000)		\$2.69				
Miscellaneous Parts		\$0	••			
Macellaneous Labor Other			\$0		\$0	
CABRITER		\$4.24	92		\$0.00	\$4.24
CAF1706 (1.000)		\$4.24			- 2100	<del>-</del> /
Miscellaneous Parts		\$0				
Mscellaneous Labor			\$0			

MISCS SHOP SUPPLIES   \$2.01   \$0   \$0.00   \$2.01	Other					\$0	
Miscollaneous Paris   So	MISC SHOP SUPPLIES		\$2.01	\$0		\$0.00	\$2.01
Miscollameous Labor   S0   S0   CHLPITER   \$2.24   \$0   \$0.00   \$2.24   PH47 (1,000)   \$3.25   S0   S0.00   \$13.25   S0   S0.00   S13.25   S0   S0.00   S13.25   S0   S0.00   S13.25   S0   S0.00   S13.25   S0   S0.00   S14.37   S0   S0.00   S0.0	SHOP SUPPLIES (1,000)						
Citier			\$0				
Coll Filter   \$2.24   \$0   \$0.00   \$2.24				\$0			
PH47 (1,000)			****	••			
Miscollaneous Farts   S0				30		\$0,00	\$2.24
Miscollaneous Labor Other							
Direct			a)u	en.			
BASOR				au.		¢0	
SYAND   STATE   STAT			612 25	•0			642.26
Miscellaneous Parts   \$0				***		\$0.00	\$13,23
Macollamous Labor   \$14.37   \$0   \$0.00   \$14.37   \$40   \$10.00   \$14.37   \$40   \$10.00   \$14.37   \$40   \$10.00   \$14.37   \$44K(1.000)   \$14.37   \$45K(1.000)   \$14.37   \$45K(1.000)   \$14.37   \$45K(1.000)   \$14.37   \$45K(1.000)   \$14.35   \$0   \$0.00   \$14.35   \$10   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.							
Note			•0	\$0			
RM CLEANER \$14.37 \$0 \$0.00 \$14.27  **AIK (1.000) \$14.37  **Mascalianeous Parts \$0  **Mascalianeous Labor \$0  **Cher**  **RITER**  **So. \$0  **Other**  **PILTER**  **So. \$0  **				*-		\$0	
AHK (1,000)			\$14.37	\$0			\$14.37
Maccaliameous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	44K (1.000)		\$14.37				
Chief   So   So   So   So   So   So   So   S	Mscellaneous Parts		\$0				
Filter   \$4,15 \$40 \$0,00 \$6,15				\$0			
Section   Sec							
Miscollaneous Farts Miscollaneous Labor Other    \$4.85				\$0		\$0.00	\$6,15
Miscollameous Labor   S0   S0   S0,000   \$4,85   AF1099 (1,000)   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$4,85   \$	G678 (1.000)			•			
Note			\$0				
FILTER				\$0			
AF-1095 (1,000) \$4.85   Maccellaneous Parts   \$0   \$0   \$1.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$0.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.00   \$17.0							
Missolaneous Parts   \$0				\$0		\$0,00	\$4,85
Mascellaneous Labor   S0   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10	AF1096 (1.000)						
Cher			\$0	40			
Work Order Labor   \$0 \$17.00   \$0.00 \$17.00				\$0			
Miscollaneous Parts   \$0   \$17.00   \$0   \$0   \$0   \$0   \$0   \$0   \$0			•	*47.00			***
MOD3 (0.50)				\$17.00		\$0.00	\$17.00
Miscollaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			<b>⊉</b> U	64700			
View   So   So   So   So   So   So   So   S							
Work Crafe Labor				<b>\$</b> 0		en.	
Miscollaneous Petrs   \$0   \$54.40			<b>₹</b> n	864.40			\$54.40
M003 (160)				40-17-0		#4,00	634,40
So   So   So   So   So   So   So   So			40	\$54.40			
\$0 \$58.40 \$71.40 \$0 \$0 \$122.80	Mscellaneous Labor						
VIX.2 2003 Chewrolet Impails				••		\$0	
22: 2003 Chevrolet Impails		••	****	474.40	••	••	****
Miss: \$2,127.0		**	*	•			
WOLF   Open Data   Close Data   Status   Deverations   Accident	22: 2003 Chevrolet Impala	,	Miles: 92.127	0		ite: U89-17	U
WOLF   Open Data   Close Data   Status   Deverations   Accident		Loca	ation: 02-Shi	riffs	Departme	unt:	
RPLERKLIGHT BLLB \$0 \$0.00 \$0.00 Moscillaneous Parts \$0 Moscillaneous Parts \$0 Citier \$0 S0		Close Date	Sta	tus	Downtime	Acc	skerat
RPLERKUGHT BLLB \$0 \$0 \$0.00 \$0,00 Miscullaneous Parts \$0 Miscullaneous Parts \$0 Miscullaneous Lebor Chier \$0 \$0	Deteriories:	RPI BRKI IO	TRUE				
RPLERKUGHT BLLB \$0 \$0 \$0.00 \$0,00 Miscullaneous Parts \$0 Miscullaneous Parts \$0 S0	Detail	Discounts	Parts	Labor	Tires	Other	Total
Miscollaneous Parts \$0 Miscollaneous Lebor \$0 Other \$0	RPLERKLIGHT BULB		\$0	\$0	Parent.	00.02	
Other \$0							****
	Miscellaneous Labor		*-	\$0			
BULB \$0.74 \$0 \$0.00 \$0.74						\$0	
	BULB		\$0.74	\$0		\$0.00	\$0.74
eport Created by collectiveShop 5.5 06/13/2016 8:52:29 AM Page 24 of 50	eport Created by collectiveShop 5.5		06/13/201	6.8-62-29.AM			Page 24 of 50

022: 2003 Chevro	olet impakı		VIN: 2G1W	F55K7393470.	License i	Hate: UB9-T7	
		\$0	\$89,81	\$34,00	\$0	\$0	\$123.81
Other				**		\$0	
Macellaneo				\$34.00			
Mscellanes M0053 (1,0			\$0	\$34.00			
Work Order Le			\$0	\$34.00		\$0.00	\$34.00
Other				•		\$0	
Mscellaneo			<b>\$</b> 0	\$0			
DEXRON V Mscellane			\$77.28 \$0				
TRANS OIL			\$77.28	\$0		\$0.00	\$77.28
Other						\$0	
Msoellane			40	\$0			
Mscellane	PLIES (1.000) nus Parts		\$2.54 \$0				
MISC SHOP SU			\$2.54	\$0		\$0.00	\$2.54
Other				•		\$0	
Mscellane			30	\$0			
60902 (1.0) Mscellane			\$9.99 \$0				
**LUBEGARD	201		\$9,99	\$0		\$0.00	\$9.99
Other	-					\$0	
Mscellane			40	\$0			
Mscellanes			\$0 \$0	\$0		\$0.00	\$0.00
Other SHOP SUPPLE	DV-		••	•0		\$0 *0.00	*0.00
Mscellane	ous Labor			\$0			
Miscellane	ous Parts		\$0	•		*****	,,
TRANSMISSIO	NS		\$0	\$0		90.02	\$0.00
Miscellanes Other	ous Labor			\$0		50	
Mscellaner Mscellaner			\$0	\$0			
TRANSM SERV			\$0	\$0		\$0.00	\$0.00
Detail		Discounts	Parts	Labor	Tres	Other	Total
	Description	: SHOP SUPPLIE	s				
11170	04/04/2011	04/04/2011	Cto	osed	0.00		
WO#	Open Date	Close Date	Sta	ntus.	Downtime	Acc	kalent
			Mes: 92,537 Hon: 02,5h	7,0 eriffs	Dament	mont:	
022: 2003 Chevn	olet Impela			F55K7393470.	License	Plate: UB9-T7	Ü
		\$0.00	\$0.74	\$10.20	\$0	\$0	\$10.94
						•~	
Other	ous repor			20		\$0	
M0053 (0.3 Miscellener				\$10.20 \$0			
Miscellane	ous Parts		\$0	•			
Work Order La			\$0	\$10,20		\$0.00	\$10,20
Misoellanei Other	ous Capor			\$0		\$0	
Msœllane			\$0				
3057 (1.00)			\$0.74				

.

			Fles: 93,641				-
		Loca	tion: 02-Sh	oriffs	Dopartr		
YO# 1214	Open Date	Close Date		dua	Downtime 0.00	Acc	clent
1214	04/25/2011	04/25/2011	u	sed	0.00		
	Doscriptio	n: RPL WPER BL					
etzii	_	Discounts	Parts	Labor	Tires	Other	Tota
PLWIPER BLADE: Miscellaneous P			\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous L			90	\$0			
Other	aux			ФO.		\$0	
VIPĒRS			\$21.16	\$0		\$0.00	\$21.16
RXL22 (2.000)			\$21.16			• •	
Miscellaneous P			\$0				
Miscellaneous L	abor			\$0			
Other						\$0	
Vork Order Labor			\$0	98.32		\$0.00	\$6.80
Mscellaneous P	മനട		\$0	\$6.80			
M0053 (0.20) Miscellaneous L	nhar			\$6.80 \$0			
Other	ADOL			∌u		\$0	
CA POI						\$0	
		\$0	\$21.16	\$6.80	\$0	\$0	\$27.98
: 2003 Chevrolet I	moela	***************************************	VIN: 2G1W	55K7393470.	Licensor	fate: UB9-T7	············
		N	iles: 96.314	.0			-
		Loca	tion: 02-Shi	eniffs	Departr	nent:	
VO#	Open Date	Close Date	Sta	tues.	Downtime		dent
1693	06/29/2011	06/29/2011	Ck	sed	0.00		
	Description	n. ADM					
etail		Discounts	Paris	Labor	Tices	Other	Tota
7000 - SHERIFF C Desc: APM	VIL CHANGES,					\$26.95	\$26.95
		\$0	\$0	\$0	\$0	\$26,95	\$26.95
: 2003 Chevrolet li	mpala		ilos: 96,492			Mato: UB9-17	U
/O#	Quen Date	Close Date	tion: 02-She Sta	inits tus	Departn Downsine	nent: Acci	dent
1433	07/05/2011	07/05/2011		sed	0.00		
	Description	n: RPL RR LIGHT					
pta 8		Discounts	Parts	Labor	Tires	Other	Tota
PLRR LIGHT			\$0	\$0		\$0.00	\$0.00
Miscellaneous P			\$0				
Miscollaneous L	abor			\$0		**	
Other ULB			***	**		\$0	***
194 (1,000)			\$0,23 \$0,23	<b>\$</b> 0		\$0.00	\$0,23
Mscellaneous P	harte		\$0.23				
			\$0	\$0			
Macellaneous L				. 40		50	
Mscellaneous L. Other			\$0	\$10.20		\$0.00	\$10.20
			\$0	,			
Other	ans						
Other York Onder Labor	ans						

M0053 (0.30)			\$10.20			
Mscellaneous Labor Other			\$0		\$0	
	\$0.00	\$0,23	\$10.20	\$0	\$0	\$10.43
22: 2003 Chevrolet Impela		VIN: 2G1W VIIos: 98,276 atlon: 02-Sh		License Depart	Plate: UB9-17	U
WQ# Open Da			Kus	Downtime		dent
11993 09/27/20	09/27/2011		osed	0.00	-	
Dass	cription: BRAKES					
Detail BRAKES	Discounts	Parts \$0	Labor \$0	Tros	Other \$0.00	Total \$0.00
Mscellaneous Parts		\$0	•0		40.00	40.00
Mscellaneous Labor		•••	\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts Mscellaneous Labor		\$0	\$0			
Other			ąu		\$0	
SAFETYINSPECTINS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other BRAKES		\$0	\$0		\$0 \$0.00	\$0.00
Mscellaneous Parts		\$0	40		40.00	40.00
Mscellaneous Labor		**	\$0			
Other					\$0	
**PADS		\$52.71	\$0		\$0.00	\$52.71
17D699CH (1.000) Miscellaneous Parts		\$52.71 \$0				
Miscellaneous Faits		<b>₽</b> U	\$0			
Other			••		\$0	
MISC SHOP SUPPLIES		\$2.28	\$0		\$0.00	\$2.28
SHOP SUPPLIES (1,000)		\$2.28				
Mscellaneous Parts Mscellaneous Labor		\$0	\$0			
Other			\$0		\$0	
**ROTORS		\$55,42	\$0		\$0.00	\$55.A2
PRT5150 (2.000)		\$55.42				
Msodianeous Parts		\$0				
Miscellaneous Labor Other			\$0		\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Mscellaneous Parts		\$0	******		40.00	411.20
M0053 (0.50)			\$17,00			
Mscellaneous Labor			\$0		**	
Other Work Order Labor		\$0	\$34.00		\$0 \$0,00	\$34.00
Mscellaneous Parts		\$0 \$0	43-140		40.00	42440
M0053 (1.00)		**	\$34.00			
Miscellaneous Labor			\$0		••	
Other					<b>\$</b> 0	
aport Created by collective Shap 5,5			68:52:29AM			Page 27 of

		\$0	\$110,41	\$51.00	\$0	\$0	\$161.41
7022: 2003 Chevr	olet Impela		Files: 99,844	1.0		tate: UB9-17	U
WO#	Ocen Date	Loc Closa Data	ation: 02-Sh	itus.	Departn Downtime		ident
12145	11/22/2011	11/22/2011		sed	0.00	Chica	nao in
2000	Description	on: WPERS			<u></u>		
Detail WIPERS		Discounts	Parts \$0	Labor \$0	Tires	Other \$0.00	Total \$0.00
Miscellane	vie Parte		\$0	40		\$0.00	90,00
Mscellane			•••	\$0			
Other				••		\$0	
WIPERS			\$17.60	\$0		\$0.00	\$17,60
RXL22 (2.0	00)		\$17.60				
Mscellane	ous Parts		\$0				
Miscellane Other	ous Labor			\$0		20	
Work Order La	shor		\$0	\$6,80		\$0 \$0.00	\$5,80
Msoellane			\$0 \$0	\$40.00		40,00	₩0,0€
M0053 (0.2			•~	\$6.80			
Mscellane				\$0			
Other						\$0	
		90.02	\$17.60	\$6.80	\$0	\$0	*24.40
022: 2003 Cheyn		\$0.00			**		\$24.40
1022: 2003 Chevn	ourt ampeza		files: 100.45	7.0		lato: UB9-17	U
WOH	Quen Date	Loca Close Date	ttion: 02-She	xiffs	Departm	nent:	,,,,,,
12313	12/13/2011	12/13/2011		tus sed	Downtime 0.00	Acc	kdent
Detail	Description	n: COOLING SYS Discounts	Parts	Labor	Tices	Other	Total
CHECK BNGNE	HOUT	DESCRIPTION	\$0	\$0	THES	\$0.00	\$0.00
Miscellane			50	••		₩	4020
Mscellane			•	\$0			
Other	-			•		\$0	
THERMOSTAT			\$0	\$0		\$0.00	\$0.00
Mscellaneo			\$0				
Miscellaneo	ous Labor			\$0			
Other COOLING SYST	·		••	\$0		\$0	****
Mscellane			\$0 \$0	20		\$0.00	\$0.00
Mscellaneo			\$0	\$0			
Other	ALS LOUR			ΨU		50	
"THERMOSTA	ī		\$7.59	\$0		\$0,00	\$7.59
15849 (1.00			\$7.59				•
Mscellaneo	xus Parts		\$0				
Miscellaneo	xus Labor			\$0			
Other			£0.00	ėn.		\$0	<b>6</b> 0.00
**SEAL 2273 (1.000			\$2.39 \$2.39	\$0		\$0.00	\$2.39
Msoelfaned			\$2.39 \$0				
Mscellaneo			40	\$0			
Other				**		\$0	
Board Charlest	afortus Stop 6.6		08/13/201	6 8:52:29 AM			Page 28 of 5
Report Created by c	C.C QONCBYLLUBUL		00/13/201	9.32.23AM			reguz8of:

					₩o	rk Ord	der Det
Work Order La	abor		<b>\$</b> 0	\$34,00		\$0,00	\$34,00
Mscellaneo			\$0				
M0053 (1.0				\$34.00			
Mscellane	ous Labor			\$0			
Other						\$0	
Work Order La			\$0	\$0		\$0.00	\$0.00
Msœllane			\$0	** **			
M0053 (0.0 Msoellanes				\$0,00 \$0			
Other	ous Labor			30		50	
Other						\$0	
		\$0.00	\$9,98	\$34.00	\$0	\$0	\$43.98
22: 2003 Chevr	olet Impala			F55K7393470.	License I	1ate: U89-17	ΰ
			Alos: 101,20		_		
1712-11			ation: 02-Sh		Depart	nent:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WO#	Open Date	Close Date	Sta	tue.	Downtime	Acc	kdent
12701	01/26/2012	01/26/2012	Ck	sed	0.00		
	Description	: APM					
Dotal		Discounts	Parts	Labor	Tices	Other	Total
	IFF OIL CHANGES,			•		\$22,50	\$22,50
Desc: APM							
		\$0	\$0	\$0	\$0	\$22.50	\$22,50
22: 2003 Chevn	olet Impala			F55K7393470.	License i	late: UB9-17	Ū
			Mes: 101,26 ition: 02-Sh		Departr	mant.	
WO#	Open Date	Close Date		rtus.	Downtime		dent
12691	01/31/2012	01/31/2012		sed	0.00		
	Dascription	: ROAD TEST					
Detail		Discounts	Parts	Labor	Tires	Other	Total
RPL FRONT ST			\$0	\$0		\$0.00	\$0.00
Mscellaneo Mscellaneo			\$0	\$0			
Other	DUS LEIDOY			30		\$0	
RPL RPL REAF	en lare		so	\$0		\$0.00	\$0.00
Mscellane			\$0	•		40.00	40.00
Mscellane				\$0			
Other						\$0	
ROADTEST			\$0	\$0		\$0.00	\$0.00
Mscellane			\$0				
Macellaneo	ous Labor			\$0			
Other			** ** **	**		\$0	****
"REAR STRUT			\$148.63 \$148.63	\$0		\$0.00	\$148,63
171662R (1 Msoellane			\$148.63				
Msoelfaneo			30	\$0			
Other	WIS TRIVY			40		\$0	
**REAR STRUT	•		\$148.63	\$0		\$0.00	\$148,63
171662L (1			\$148.63				*
Mscellene			\$0				
Mscellened				\$0			
Other						\$0	

*****			40=0.00				4055.05
"FRONT STR			\$356,00 \$356,00	\$0		\$0,00	\$356,00
171661 (2 Msœllane	acue Darte		\$336,00				
	sous Labor		40	\$0			
Other				*-		50	
Work Order E			\$0	\$68.00		\$0.00	\$68.00
Mscellane			\$0				
MD053 (2,0				\$68.00			
Other	sous Labor			\$0		\$0	
Work Order &	abor		\$0	\$68.00		\$0.00	\$68.00
Mscellane			\$0	400,00		40,00	400.00
M0053 (2,			•	\$68.00			
	eous Labor			\$0			
Other						\$0	***
Work Order L Magellane			\$0 \$0	\$10.20		\$0.00	\$10.20
M9091806 (0.0 6200M)			20	\$10.20			
	eous Labor			\$10.20			
Other						\$0	
		\$0	\$653.26	\$146.20	\$0	\$0	\$799.46
022: 2003 Chov			-	#55K7393470.		Plate: UB9-17	
U22: 2003 CHBY	TORCE EMPARA		Miles: 101.3		Liconsa	PIAGE: UDS+17	U
		Le		eriff's	Depart	ment:	
WO#	Open Date	Close Da	te Si	NILES.	Downtime	Acc	ident
12765	02/01/2012	02/01/201	12 CI	osed	0.00		
	B	DOL 2 TOES	CALLON IL CAST				
Detail	Lescopue	n: RPL 2 TIRES Discounts	Parts	Labor	Tires	Other	Total
	RIFF TIRES, Dosc:	LESCOMOR	Eans	HAUSK	TERR	\$277.51	\$277.51
RPL 2 TIRES						4211201	4211201
		\$0	\$0	\$0	\$0	\$277.51	\$277.51
022;2003 Chev	melot buganla		VMJ- 2/24M	F55K7393470.	lloanna	Plate: UB9-17	· · · · · · · · · · · · · · · · · · ·
VLL, E000 G/L	report an quality		Miles: 101.7			, MIC. CDC-11	•
		Lo	cation: 02-Sh	eriffs	Depart	ment:	
WO#	Open Date	Close Da	ta St	atus	Downtime	Acc	klent
12792	02/17/2012	02/17/201	12 C4	osed	0.00		
	Description	n: SHOP SUPP	LIES				
Detail		Discounts	Parts	Labor	Tres	Other	Total
RPL DOOR M			\$0	\$0		\$0.00	00.02
Magellane	ous Parts ous Labor		\$0	\$0			
Other	SAIS LBIXX			φu		\$0	
SHOP SUPPL	ES .		\$0	\$0		\$0.00	\$0.00
Mscellane			\$0	40		42.00	30.00
Mscelland	ous Labor			\$0			
Other						\$0	
"DOORMOU			\$66.46	\$0		\$0.00	\$66.46
10321688			\$66.46				
Mscelland	ous Parts ous Labor		\$0	\$0			
Miscellane	AND LEDOL			ΦU			

SCCSHOP SUPPLIES   \$2.29	***	\$0						Other
SHOP SUPPLIES (1,000)  Macolaineous Labor Chier  DOCK MOULDING  \$79,88  Macolaineous Labor Chier  1032;1686 (1,000) \$79,88  Macolaineous Labor Chier  1032;1686 (1,000) \$79,88  Macolaineous Labor Chier  104  Macolaineous Labor Chier  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$				\$0	\$2.29		SUPPLIES	
Maccilaneous Parts   S0	<b></b>	40.00		4-				
Cheer								
DOOR MOULDING				\$0				
10321898 (1,000)   \$79.88   Mscollaneous Parts   \$0								
Miscollaneous Labor   S0	\$79.8	\$0.00		\$0				
Miscollaneous Labor   S0   S0   S0   S0   S0   S0   S0   S								
Character   Signature   Sig					\$0			
Variety Content Labor   \$0   \$68,00   \$0.00   \$0.00   \$68,00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00				\$0			eous Labor	
Miscolaneous Parts   \$0								
MOSS   2,000   S88,00   MoScollaneous Labor   S0   S148,63   S88,00   S0   S216,65   S0   S0   S0   S216,65   S0   S0   S0   S0   S0   S0   S0   S	KK.80#	\$0.00		\$68.00				
Miscollaneous Labor   S0				500.00	20			
\$0							,00)	MUU33 (2,00
\$0 \$1446.63 \$65.00 \$0 \$0 \$216.65		60		\$0			EOUS LEDOF	Miscellanec
2003 Chevrolet knyelst		\$0						Other
Miles: 106,880,0   Department:	\$216.63	\$0	\$0	\$68,00	\$148.63	\$0		
Miles: 106,880,0   Department:	17	Plate: 1189-171	Licensa	55K7393470	VIN 2GIV		vrolet innala	22-2003 Chave
Opt	-			0,0	Miles: 106,88			
1250		ment:	Depart					
Description: SFICP SUPPLIES   Substitution   Subs	KOREKK	ACC						WOR
Marchian			0,00	Sea	.2 4	09/11/20	09/11/2012	14250
### AFETYMSPECTINS \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					LIES		Description	
Miscollaneous Parts   S0   Miscollaneous Labor   S0   S0   S0   S0   S0   S0   S0   S	Tota		Tires		Parts	Discounts		Detail
Miscollaneous Labor   \$0	\$0.04	\$0.00		\$0	\$0			
Other   S0   OTHER   S0   S0   S0   S0   S0   S0   S0   S					\$0			
TAPET NESS   \$0		••		\$0			eous Labor	
Miscollaneous Parts   \$0	***						_	
Miscollaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	∌u,u	\$0.00		\$0				
SO   SO   SO   SO   SO   SO   SO   SO				*0	20			
## \$0 \$0 \$0. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		<b>e</b> o		φu			agus Labor	
Miscellaneous Parts   S0	\$0.00			*0	**			APM
Miscollaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	₩0.0	40.00		•••			court Parts	
State				50	40			
NEINTER   \$0		50		40			COUS LADO	
Miscellaneous Parts         \$0           Miscellaneous Labor         \$0           Other         \$0           VICT MARNT         \$0         \$0.00           Miscellaneous Parts         \$0           Miscellaneous Labor         \$0           Cother PLUES         \$0         \$0.00           Miscellaneous Parts         \$0           Miscellaneous Labor         \$0           Cher         \$0           LTER         \$3.3         \$0         \$0.00         \$3.3           AF1096 (1,000)         \$3.33         \$0         \$0.00         \$3.3	\$0.0			\$0	so.		2	
Miscollaneous Lubor   \$0	•	4-1		*-				
Cher   S0   SV/WIMAMT   S0   \$0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0				\$0				
SVT MANT   \$0		\$0						
Miscollaneous Parts   \$0	\$0.0			\$0	\$0			PRVT MAINT
Mscollaneous Labor         \$0           Cher         \$0           HOP SUPPLIES         \$0         \$0.00           Mscollaneous Parts         \$0           Mscollaneous Labor         \$0           Cher         \$0           LTER         \$3.33         \$0         \$0.00         \$3.3           AF1096 (1,000)         \$3.33         \$0         \$0.00         \$3.2		•		•				
NOP SUPPLIES				\$0				
Miscellaneous Parts   \$0   Miscellaneous Labor   \$0   Chier   \$0   Chier   \$0   Chier   \$0   Chier   \$0   Chier   \$1.33   \$0   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$3.3   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0.60   \$0				-				
Miscellaneous Labor \$0 Cher \$0 ITER \$3.33 \$0 \$0.90 \$3.3 AP1096 (1,000) \$3.33	\$0.00	\$0.00		\$0				SHOP SUPPLIE
Other         \$0           LTER         \$3.33         \$0         \$0.00         \$3.3           AP1096 (1.000)         \$3.33					\$0			
LTER \$3.33 \$0 \$0.00 \$3.3 AF1096 (1.000) \$3.33				\$0			eous Labor	
AF1096 (1.000) \$3.33								
	\$3,33	\$0.00		\$0				ALTER
Miscellaneous Parts \$0				••	\$0			
Miscellaneous Labor \$0		••		\$0			eous Labor	
Other \$0 OA \$8,00 \$0 \$0.00 \$8,0					***			Other MOA
	ty ni							mr.#A

				W	ork Ore	der Detai
110 (1,000)		\$8.00				
Miscellaneous Parts		\$0				
Msoellaneous Labor		•	\$0			
Other			•		\$0	
MISC SHOP SUPPLIES		\$2.25	\$0		\$0.00	\$2.25
SHOP SUPPLIES (1.000)		\$2.25				
Mscelleneous Parts		\$0				
Mscellaneous Labor			\$0			
Other			•		<b>\$</b> 0	
DRUM GREASE SUPER		\$0.65	\$0		\$0.00	\$0.65
DRUMGREASE (5,000)		\$0.65	•		•	
Miscellaneous Parts		\$0				
Miscellaneous Labor		**	\$0			
Other			•		\$0	
OILFILTER		\$2.65	\$0		\$0.00	\$2.65
PH47 (1,000)		\$2.65	*-		*	<b>4-</b>
Mscellaneous Parts		\$0				
Mscellaneous Labor		44	\$0			
Other			40		\$0	
CABRITER		\$7.16	\$0		\$0.00	\$7.16
CAF1706 (1,000)		\$7,16	40		40,00	41.10
Mscellaneous Parts		\$0				
Mscellaneous Parts Mscellaneous Labor		<b>3</b> 0	so			
			<b>3</b> U		60	
Other		*42.05	**		\$0	****
ENGOLL		\$13.65	\$0		\$0.00	\$13.65
5W30 (5.000)		\$13.65				
Mscellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17,00
Mscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Mscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$13.60		\$0.00	\$13.60
Mscellaneous Parts		\$0				
M0053 (0.40)			\$13.60			
Mscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Mscellaneous Parts		\$0	*		*****	*****
M0053 (0.50)		•	\$17.00			
Mscellaneous Labor			\$0			
Other			₩.		\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17,00
Mscelleneous Parts		\$0 \$0	\$11.00		\$0,00	\$11,00
		ÞU	\$17.00			
M0053 (0.50)						
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$37.69	\$64.60	\$0	\$0	\$102.29
22: 2003 Chevrolet Impela	*************	VIN: 2G1W	F65K7393470.		Plato: UB9-17	Ü''''''
	ما	cation: 02-Sh	eriffs	Depart	ment:	
WO# Open Date	Close Dat	e Sta	tte	Downtime	Acc	kdent
apolisms.	300000.000	×		<b>A</b> SIMALIK		
port Created by collectiveShop 5.5		06/13/201	6 8:52:29 AM			Page 32 of 50

14265	09/12/2012	09/12/201	2 Cld	sed	0.00		
	D	1: SHOP SUPPI	150				
Detail	Description	Discounts	Parts	Labor	Tiros	Other	Total
A/CHEATER C	CANTROL	PUNCHONIEN	\$0	\$0	1804	\$0.00	\$0.00
Mscellane			\$0	•••		40,00	40.20
	ous Labor		•••	\$0			
Other				**		\$0	
SHOP SUPPL	ES		\$0	\$0		\$0.00	\$0.00
Miscellane			\$0	••			,,,,,
Macellane	ous Labor		•-	\$0			
Other						\$0	
**A/CHEATER	CONTROL		\$168,47	\$0		\$0.00	\$168,47
10308121	(1,000)		\$168,47				
Mscellane	ous Parts		\$0				
Mscellane	ous Labor			\$0			
Other				•		50	
MISC SHOP S	UPPLIES		\$2,25	\$0		\$0,00	\$2,25
	PPLIES (1.000)		\$2,25	•		*	
Mscellene			\$0				
	ous Labor		•	\$0			
Other						\$0	
Work Order L	abor		\$0	\$34.00		\$0.00	\$34.00
Macellane			\$0				
MD053 (1.8	00)		-	\$34.00			
	ous Labor			\$0			
Other						\$0	
022: 2003 Chov	rolet Impela	• -	Miles: 108,54			Plate: UB9-T	יטי
***************************************			cation: 02-Shi			rtment:	72
₩Q# 14613	Open Date 10/25/2012	Close Dat 10/25/201		ntus nsed	Downtim 0.00	e acs	ident
			-				
Detail	Dascription	n: RPL 1 TIRE	Parts	Labor	Tires	Other	Total
	RIFF TIRES, Desc:	LASCOURES	PARS	LHOOK	INUS	\$130.00	\$130,00
RPL 1 TIRE	OFF TIMES, DOSC.					\$130.00	\$130,00
		\$0	\$0	\$0	\$0	\$130.00	\$130.00
022: 2003 Chev	rolot Impala			F55K7393470.	License	Plate: UB9-T	'U
			Miles: 113,04	3.0			
		Lo	cation: 02-Sh	enitra		tment:	
WO#	Open Date	Close Dat	e Sta	itus	Downtime Ac		ident
16146	04/17/2013	04/17/201	3 Oc	sed	0.00		
	Description	: SHOP SUPPL	.IES				
Detail		Discounts	Parta	Labor	Tires	Other	Jota
COOLANTELE			\$0	\$0		\$0.00	\$0.00
Miscellane			\$0				
	ous Labor			\$0			
Other						\$0	
ROAD TEST			\$0	\$0		\$0.00	\$0.00

					WO	rk Ore	der Deta
Magellane	ous Parts		50				
	ous Labor			\$0			
Other				-		\$0	
BELTS			\$0	\$0		\$0.00	\$0.00
Miscellano			\$0				
	cous Labor			\$0			
Other						\$0	****
SHOP SUPPL			\$0	\$0		\$0.00	\$0.00
	ous Parts ous Labor		\$0	\$0			
Other	OUS LEGOR			\$0		\$0	
MRSC SHOP S	I IDDI SES		\$2,10	\$0		\$0.00	\$2,10
	PPLIES (1.000)		\$2.10	***		40.00	42.10
Miscellane			50				
	ous Labor		•••	50			
Other						\$0	
**BB.T			\$25.19	\$0		\$0.00	\$25.19
K060919 (			\$25,19				
Misoelland			\$0				
	ous Labor			\$0			
Other						\$0	
ANTIFREEZE	FF77 (4.000)		\$9.01	\$0		\$0.00	\$9.01
G-ANTIFR Miscellane	EEZE (1,000)		\$9.01 \$0				
	sous Parts sous Labor		90	\$0			
Other	NUIS LEWN			φu		\$0	
**COOLANTE	1.BOWS		\$12.72	\$0		\$0.00	\$12.72
47065HP			\$12.72	•		44.44	<b>4.2</b>
Miscellane	ous Parts		\$0				
Msoelland	ous Labor		•	\$0			
Other						\$0	
Work Order L			\$0	\$51.00		\$0.00	\$51,00
Msœllane			\$0				
M0053 (1.				\$51.00			
Msœllane Other	eous Labor			\$0		\$0	
Work Order L	shor		\$0	\$10.20		\$0.00	\$10.20
Mscellane			\$0 \$0	\$10,Z0		\$0.00	410.20
M0053 (0.			40	\$10.20			
Mscellane	ous Labor			\$0			
Other				*-		\$0	
						•-	
		\$0	\$49.02	\$61.20	\$0	\$0	\$110.22
022; 2003 Chev	rolet Impala		lles: 113,9			tato: UB9-T7	Ū
			tion: 02-St		Departn		
₩0# 16349	Open Date	Close Date		atus	Downtime	Acc	kdent
16349	05/13/2013	05/13/2013	a	osed	0.00		
	Description	n; RPL, INTAKE MA	NIFOLD				
Detail		Discounts	Parts	Labor	Tires	Other	Total
INTAKE			\$0	\$0		\$0.00	\$0.00
Miscellane			\$0				
	ous Labor			\$0			
Other			**			\$0	****
ROAD TEST			\$0	\$0		\$0.00	\$0.00
Report Created by				16 8:52:29 AM			Page 34 o

			Work Or	-,
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
ENGINE Miscellaneous Parts	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	30	\$0		
Other		ąu.	\$0	
SHOP SUPPLIES	\$0	\$0	\$0,00	\$0.00
Mscellaneous Parts	\$0	**	40100	•020
Mscellaneous Labor	•-	\$0		
Other			\$0	
"VAC HARNESS	\$22,99	\$0	\$0.00	\$22.99
24506671 (1,000)	\$22.99			
Mscellaneous Parts	\$0			
Mscellaneous Lebor Other		\$0	••	
ANTHREEZE	\$9.01	\$0	\$0 \$0,00	\$9,01
GANTIFREEZE (1.000)	\$9,01 \$9.01	\$u	<b>\$0.00</b>	\$9.U3
Mscellaneous Parts	\$0.01			
Mscellaneous Labor	40	\$0		
Other		•••	\$0	
MISC SHOP SUPPLIES	\$2.18	\$0	\$0,00	\$2.18
SHOP SUPPLIES (1,000)	\$2,18	•	•	
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
"INTAKE SET	\$72,95	<b>\$</b> 0	\$0,00	\$72.95
M\$98014T (1.000)	\$72.95			
Macellaneous Parts	\$0			
Miscellaneous Labor Other		\$0	**	
UDPERINTAKE	\$116.99	\$0	\$0 \$0.00	\$115.99
615-160 (1.000)	\$116.99	<b>3</b> 0	\$0,00	\$110.55
Mscellaneous Parts	\$0			
Mscelleneous Labor	•••	\$0		
Other		4-	\$0	
"THERMOSTAT	\$4.72	\$0	\$0.00	\$4,72
3849 (1,000)	\$4.72			
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
"THERMO SEAL	\$2.39	\$0	\$0.00	\$2,39
2273 (1.000)	\$2.39			
Mscellaneous Parts Mscellaneous Labor	\$0	\$0		
Other		ąυ	\$0	
"TEMP SENDER	\$14.59	\$0	\$0.00	\$14.59
WT3000 (1.000)	\$14.59	•0	40,00	4,4.33
Mscellaneous Parts	\$14.55			
Mscelleneous Labor	40	\$0		
Other			\$0	
Work Order Labor	\$0	\$170.00	\$0.00	\$170.00
Mscelleneous Parts	\$0			
M0053 (5.00)		\$170.00		
Miscellaneous Labor		\$0		
Other			\$0	\$10.20
Nork Order Labor	\$0	\$10.20	\$0.00	\$10.20

Mscellane M0053 (0.3	30)		\$0	\$10.20			
Mscellane Other	ous Labor			\$0		\$0	
		\$0	\$245.82	\$180.20	\$0	\$0	\$426.02
22: 2003 Chevr	olet Impala			#55K7393470,	License F	<b>Yats: US</b> 9-T7	ΰ
			Wiles: 114,0 ation: 02-Sh		Departr	nont.	
	External WO:			- SHERIFF	•	inv#:	
WO#	Qoen Date	Close Date		atus	Downtime	PO#:	dent
16387	05/14/2013	05/14/2013		erres oseq	0.00	ZNA.	0618
***************************************	Description:						
Detail V7000 - SHEF Desc: APM	RIFF OIL CHANGES,	Discounts	Parts	Laixor	Inex	Ωther \$22,50	Total \$22,50
		\$0	\$0	\$0	<b>\$</b> 0	\$22.50	\$22.50
22: 2003 Chevr	olet Impala		files: 116.5	F55K7393470. 77.0		ate: UB9-T7	
VI:X:2:		Loca	tion: 02-Sh	eriffs	Department: Downtime Accident		
WO# 17088	Ocen Date 08/20/2013	Close Date 08/20/2013		atus osed	0.00	Acc	RIBE
	Description:						
Dotall WIPERS		discounts	Parts	Labor \$0	Time	Other \$0.00	Total \$0.00
Mscellane	oue Parte		\$0 \$0	ą.u		\$0.00	\$0.00
Mscellane			••	\$0			
Other						\$0	
WIPERS			\$10.88	\$0		\$0.00	\$10,88
RXL22 (2.0			\$10.88				
Mscellane Mscellane			\$0	\$0			
Other	OUS LAUVI			φu		\$0	
Work Order L	abor		\$0	\$6.80		\$0.00	\$6.80
Miscellane	ous Parts		\$0				• • • • • • • • • • • • • • • • • • • •
M0053 (0.2				\$6.80			
Miscellane Other	ous Labor			\$0		\$0	
						•	
		\$0	\$10.88	\$6.80	\$0	<b>\$</b> 0	\$17.68
22; 2003 Chevr	olet Impela		Ales: 117,49			late: UB9-T7	U
WO#	Open Date	Close Date	ntion: 02-Sh	enns atus	Dopartn Downtime		dent
17310	09/16/2013	09/16/2013		osed	0.00	2632	mu A
· <u>W</u> i		EXHAUST HAN			<u></u>		
Datali SAF	1	2iscounts	Parts \$0	Labor \$0	Ikes	20.00	Total \$0.00

				W	ork Ord	der Deta
Macellaneous Parts		\$0				
Mscellangous Labor		•	\$0			
Other					\$0	
EXHAUST HANGER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		50				
Miscellaneous Labor			\$0			
Other					\$0	
"EXHAUST HANGER		\$3.59	\$0		\$0.00	\$3.59
511175 (1,000)		\$3,59				
Miscelleneous Parts		\$0				
Mscellaneous Labor			\$0		_	
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Mscellaneous Parts		\$0	24			
MD053 (0,50)			\$17.00			
Miscellaneous Labor			\$0		70	
Other			*** ***		\$0	***
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0	610.00			
M0053 (0.30) Mscellaneous Labor			\$10.20			
Miscellaneous Labor Other			\$0		\$0	
CORE					30	
	\$0.00	\$3.59	\$27.20	\$0	\$0	\$30.79
2: 2003 Chowolet Impala			F55K/393470	License	Plate: UB9-T7	J
		iles: 118,90				
WO# Open Date		tion: 02-Sh		Depart	mora:	322
17503 10/17/2013	Close Date 10/17/2013	34	stus Sed	Downtime 0.00	Acci	OCHE.
			NBU	0.00		
Descript Detail	ion: INSTALL SWAY Discounts	Parts	Labor	Tires	Other	Yotal
SWAYBAR KIT	MONTH CONTRACT	\$0	\$0	111354	\$0.00	\$0.00
Miscellaneous Parts		\$0	. •		40,00	40.00
Mscellaneous Labor			\$0			
Other			**		\$0	
ROADTEST		\$0	\$0		\$0.00	90.02
Mscellaneous Parts		\$0				• • • • • • • • • • • • • • • • • • • •
Mscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.22	\$0		\$0.00	\$2.22
SHOP SUPPLIES (1,000)		\$2,22				
Macellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other					\$0	
"SWAYBAR KIT		\$8.42	\$0		\$0.00	\$8.42
545-1114 (1.000)		\$8.42				
Mscellaneous Parts		\$0	<b>e</b> o			
Miscellaneous Labor Other			\$0		\$0	
		**	634.00			£24.00
Work Order Labor Mscellaneous Parts		\$0 \$0	\$34.00		\$0.00	\$34.00
		•				

MD0E3 (4 00)				\$34.00			
MD053 (1,00) Miscellaneous	labor			\$34.00 \$0			
Other	s Lauxor			φu		\$0	
Work Order Labo	Y		\$0	\$10.20		\$0.00	\$10.20
Mscellaneous			\$0	****			*
M0053 (0.30)			**	S10.20			
Miscellaneous	s Labor			\$0			
Other						\$0	
		\$0	\$10.64	\$44.20	\$0	\$0	\$54.84
022: 2003 Chevrole	t Impala			F55K7393470	License F	late: UB9-T7	Ŭ'''''
			files; 120,00				
	D 4		rtion: 02-Sh			nont: 1251-S	nentrs
	External WC	z. wer	ndor: V7000	- SHEKIFF		hw#: PO#:	
Wo#	Open Date	Close Date	<b>S</b> +-	due	Downtime	Acc.	kdent
26085	11/21/2013	11/21/2013		sed	0.00	200	DESTR
	Description		************				
Dotail Service A		Discounts	Parts	Labor	Tires	Other	<u> Total</u>
Light Chock			\$0	\$0		\$0.00	\$0.00
Brake Lights:	Dane	Dashboard Ligh			LightPass	₩0.00	\$0.00
Headlights:Pa		Reverse Lights:			gnals:Pass		
Miscellaneous			\$0		g		
Miscellaneous	Labor			\$0			
Other						\$0	
Lube, Oli & Filter			\$26.95	\$0		\$0.00	\$26.95
Miscellaneous Miscellaneous			\$26.95	r.			
Other	LEDOF			\$0		\$6	
OC 851						***	
		\$0	\$26.95	\$0	\$0	\$0	\$26.95
022: 2003 Chevrole	t Irnoski	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	VINE 2G1W	F55K7393470.	License P	late: UB9-T7	Ü
		N Local	iles: 121,06	1.0	Departm		-
WO#	Open Dete	Close Date		itus	Downtime		dent
25264	01/13/2014	01/13/2014		sed	0.00	-	Sector
	Description	: RPL WIPERS	***************************************				
Detail	_	Discounts	Parts	Labor	Ires	Other	Total
Work Order Labo Mscellaneous			\$0 \$0	\$6.80		\$0.00	08.62
M0053 (0.20)	rais		30	\$6.60			
Miscelleneous	Labor			\$0.60			
Other				•~		\$0	
WIPERS			\$10.64	\$0		\$0.00	\$10,64
FU1.22 (2,000)	)		\$10.64				
Mscellaneous			\$0				
Mscellaneous Other	Labor			02		**	
Uner						\$0	
		\$0	\$10.64	\$5.80	\$0	\$0	\$17.44
	ctiveShop 5.5		06/13/201				Page 38 of

7022: 2003 Chevr	olet krapala		/Hos: 121,9			tete: UB9-17	
WQ# 25227	Open Date 02/14/2014	Close Data 02/14/2014	ntion: 02-Sh St Cl	eriffs atus osedi	Downtime 0,00	nent: Acc	dent
	Description	1: RPR WPER AF	RM				
Dotail		Discourts	Parts	Labor	Tires	Other	Total
Work Order Li Mscellane			\$0 \$0	\$17.00		\$0.00	\$17.00
M0053 (0.5			••	\$17.00			
Mscellane	ous Labor			\$0			
Other						\$0	
"LWIPER AR			\$24,82	\$0		\$0.00	\$24.82
42539 (1.0			\$24,82				
Miscellane Miscellane			\$0	\$0			
Other	OUS LEDUI			ψU		\$0	
C.C.						•••	
		\$0	\$24,82	\$17.00	\$0	\$0	\$41.82
7022; 2003 Chevr				F55K7393470.		arte: U89-17	
/UZZ; ZVUJ CHEVI	osez subbara		VINC 2G1VI				
			ntion: 02-Sh		Donarto	vant.	
WO#	Open Date	Close Date	St	atus	Department: Downtime Accident		dent
25216	02/21/2014	02/21/2014		osed	0,00		
		500 T 101 A14					
Detail	Description	r: RPR TURN SIC Discounts	Parts	Labox			Total
Work Order La	abor	INDUMES	\$0	\$10.20	Tires Othe		\$10.20
Mscellane			\$0	*******		40,00	41020
M0053 (0,3			*-	\$10.20			
Msœllane	ous Labor			\$0			
Other						\$0	
BULB			\$0.75	\$0		\$0,00	\$0.75
3057 (1,000 Msoellened			\$0.75 \$0				
Miscellane			30	\$0			
Other	AND LEIDOI			₩.		\$0	
						••	
		\$0.00	\$0.75	\$10,20	\$0	\$0	\$10.95
7022: 2003 Chevr	olot Immola		V/N-2010	F55K7393470.	I karea P	late: UB9-T7	T
		N	files: 122,2	34.0			•
		Loca	tion: 02-Sh	eriffs	Departn		
WO#	Open Date	Close Dete		क्राप्ट	Downtime	Acc	dent
25211	02/27/2014	02/27/2014	Cti	osed	00,0		
	Description	RPL BLOWER	MOTOR				
Dotal		Discounts	Parts	Labor	Tires Other		Total
Work Order La Mscellane			\$0 \$0	\$68,00		\$0,00	\$68.00
Miscellaneo M0053 (2,0			<b>\$</b> 0	\$68.00			
Mscellane				\$0			
Other	200 2000			••	\$0		
Report Created by c	offectiveShop 5.5		06/13/201	6 8:52:29 AM			Page 39 of

\$2.23	\$0.00		\$0	\$2,23		SUPPLIES	MISC SHOP S
				\$2.23 \$0		/PPLIES (1.000) eous Parts	
			\$0	\$0		eous Pares eous Labor	
	\$0		••				Other
\$36.48	\$0.00		\$0	\$36.48			"BLOWER N
				\$36,48 \$0		(1.000) eous Parts	5369339
			\$0	₽U		eous Labor	
	\$0		**				Other
\$64.32	\$0.00		\$0	\$64,32			"BLOWER N
				\$64.32 \$0		eous Parts	209283 (1 Mscellan
			\$0	**		eous Labor	Mscellan
	\$0						Other
\$171.03	\$0	\$0	\$68.00	\$103,03	\$0		
	ate: UB9-17U	License P	F55K7393470.	VINE 2G1V		rolet Impela	22: 2003 Chev
		Donate	0.86 office	Miles: 124,5 ation: 02-Si			
ent	enc: Accid	Departm Downtime	enirs Kus		Close Date	Open Date	WO#
		0.00	sed		05/27/2014	05/27/2014	25676
					n: 8PM	Descriptio	
Total	Other	Tires	Labor	Parts	Discounts		Dotaii Service B
\$17.00	\$0.00		\$17.00	\$0			Light Check
		ghtPass		hts:Pass	Dashboard Lig	nts:Pass	Brake Ligh
		nals:Pass	Tum Sig	s:Pass \$0	Reverse Lights	ts:Pass eous Parts	Headlight
			\$17.00	au.		(night, Terry (0.50)	
			\$0			eous Labor	Msœllane
	\$0			****			Other
\$44,71	\$0,00		\$17.00	\$27.71 \$13.60		rear 0: ENG Off. (5.000)	Lube, Oil & Fi
				\$1.85		OIL FILTER (1,000)	
				\$0.85		MOREASE DRUM	OIL: DRU
						SUPER (5.000)	
				\$3.22 \$2.55		6: FILTER (1,000) SUPPLIES: MISC	
				\$2.00		PPLIES (1.000)	
				\$5.44		1706: CAB FILTER	Main: CAF
				\$0		eous Parts	(1.000)
			\$17.00	20		eous Parts (night, Terry (0,50)	
			\$0			eous Labor	Miscellane
	\$0						Other
\$13.60	\$0.00		\$13.60	\$0 \$0		ecus Parts	Tire Rotation
			\$13,60	40		inight, Terry (0.40)	
			\$0			eous Labor	Mscellane
	\$0						Other
\$34.00	\$0.00		\$34,00	\$0		PAIR	C01:BODY RE
·	,			\$0		sous Parts	Mscellane
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					Wo	rk Ord	der De
M0053 - Knight, Terry (1	1,00) Comments:W	FLD LE SEAT		\$34,00			
Misoelfaneous (Labor Other				\$0		50	
C035TRONT AXLE 513179 WHEEL HUB (	1.000)		\$138,90 \$138,90 \$0	\$34.00		\$0.00	\$172.90
Mscellaneous Parts M0053 - Knight, Terry (1 Mscellaneous Labor	1.00)		30	\$34.00 \$0			
Other C19±30HALIST			4=	\$10.20		\$0 \$0.00	\$17.38
511175 EXHAUST HAN (2,000)	IGERS		\$7.18 \$7.18	\$10.20		\$0.00	\$17.38
Miscellaneous Parts			\$0				
M0053 - Knight, Terry (0 Msoellaneous Labor	0,30)			\$10.20 \$0			
Other				•0		\$0	
		\$0.00	\$173,79	\$125,80	\$0	\$0	\$299.59
2: 2003 Chevrolet Impala	***************************************	M	ilas: 124,9	#55K7393470. 25.0		tate: UB9-17	
WO# Ooen		Close Date	tion: 02-Sh	erifi's atus	Departn Downtime	partment: 1251-Sheriffs ime Accident	
26196 07/22	/2014	07/22/2014		osed	0.00		
Detail C43:WELDING		scounts	Parts \$2.55	Labor \$34.00	Tires	Other \$0.00	Iotal \$36.55
2F; SHOP SUPPLIES; I SHOP SUPPLIES (1,00 Mscollaneous Parts			\$2.55 \$0				
M0009 - Montgomery, V (0.50)	Miliam		30	\$17.00			
	Comments:W	ELD SEAT FR	AME	\$17.00			
Labor	Comments:R	R SEAT					
Miscellaneous Labor Other				\$0		\$0	
		\$0	\$2,55	\$34,00	\$0	\$0	\$36.55
2: 2003 Chevrolet Impela		M	les: 125.2	f55K7393470. 79.0		leto: UB9-17	
WO# Open	Date	Close Date	non: 02-Sh St	edifs etus	Downtime	ertment: 1251-Sheriff's 20 Accklent	
	/2014	07/28/2014		osed	0.00		
Detail D	oscription: E	CHAUST	Pacts	Labor	Tires	Other	Total
C19:EXHAUST			\$7.18 \$7.18	\$10,20		\$0.00	\$17.38
511175 HANGER (2.00			\$0	S10.20			
511175 HANGER (2.00 Miscellaneous Parts M0053 - Knight, Terry (0				\$10.20			

	\$0.00	\$7.16	\$10.20	\$0	\$0	\$17.38	
022: 2003 Chevrolet Impela	M	iles: 125.2	F55K7393470: 79.0		late: UB9-T7		
WO# Open Date	Close Date	Suceri DZ-Sh	enifis	Downtime	Acc	heriffs Ident	
26257 07/28/2014	07/28/2014		osed	0.00			
Descriptio							
Detail C14:ELECTRIC	Discounts	Parts \$93.55	Labor \$17.00	Tires	Other \$0.00	Total \$110.55	
1G: 78PS: BATTERY(1,000)		\$93.55	\$17,00		\$0.00	3110,00	
Miscellaneous Parts		\$0					
M0053 - Knight, Terry (0,50)			\$17,00				
Miscellaneous Labor			\$0				
Other					\$0		
	\$0	\$93,55	\$17,00	\$0	\$0	\$110.55	
022; 2003 Chevrolet Impela	W	les: 126,7	F55K7393470.'' 72.0		late: UB9-17		
	Loca	tion: 02-Sh	eriffs	Department: 1251-Sheriff's Downtime Accident			
WO# Open Date 26576 08/25/2014	Close Date 08/25/2014		atus osed	Downtime 0.00	Acc	HANN	
Descriptio							
Datali Service A	Discounts	Parts	Labor	lica	Other	Total	
Service A Light Check		\$0	\$17.00		\$0.00	\$17.00	
Brake Lights:Pass	Dashboard Ligh			ight:Pass	40,00	<b>*****</b>	
Headlights:Pass	Reverse Lights:			nals:Pass			
Mscellaneous Parts		\$0	-				
M0053 - Knight, Terry (0.50)			\$17.00				
Miscellaneous Labor Other			\$0		20		
Lube, Oil & Fifter		\$22.27	\$17.00		\$0 \$0.00	\$39.27	
OIL: 5W30: ENG OIL (5,000)		\$13.80	#17.00		40.00	43321	
2F: PH47: OIL FILTER (1.000)		\$1.85					
2E: AF1096: FILTER (1.000)		\$3.22					
OIL: DRUMGREASE: DRUM		\$0.85					
GREASE SUPER (5.000)		**					
2F; SHOP SUPPLIES; MISC SHOP SUPPLIES (1,000)		\$2.55					
Mscelleneous Parts		\$0					
M0053 - Knight, Terry (0,50)		•••	\$17.00				
Miscellaneous Labor			\$0				
Other					\$0		
C17:TIRES		\$0	\$13.60		\$0.00	\$13,60	
Miscellaneous Parts		\$0	-				
M0053 - Knight, Terry (0.40)	S:ROTATE TIRES		\$13.60				
Miscelleneous Labor	STAIL SIMICH.		\$0				
Other					\$0		
C18:ERAKES SC698 REAR BRAKE PADS		\$80,27	\$34.00		\$0.00	\$114.27	
Report Created by collectiveShop 5.5		0011200	6 8:52:29 AM			Page	

(1.000)			\$32.29				
	REAR BRAKE		\$47.98				
ROTORS (2 Misoellaneo	.000) kis Parts		\$0				
M0053 - Kni	ght, Terry(1.00)		•••	\$34.00			
Miscellaneo Other	us Labor			\$0		\$0	
C40 PRVT MAIN			\$7.75	\$17.00		\$0.00	\$24.75
Main: CAF17 (1.000)	706: CAB FILTER		\$7.75				
Mscellaneo	us Parts		\$0				
M0053 - Kni Msoellaneo	ght, Terry (0.50)			\$17.00 \$0			
Other	us Labor			<b>\$</b> 0		\$0	
		\$0	\$110,29	03.862	\$0	\$0	\$208.89
22: 2003 Chevro	olet kropala		VIN: 2G1W	F55K7393470.	•	late: UB9-17	
			Ales: 132,3	31.0			
WO#	Open Date	Close Date	rtion: 02-Sh St	enns etus	Downtime	nent: 1251-S Acc	ident
112844	12/16/2014	12/16/2014	Clo	sed	0.00		
Detail	Description						
Detail Service B		Discounts	Parts	Labor	Tires	Other	Total
Replace Fuel R			\$19.06	\$17.00		\$0.00	\$36,06
2F: G578: FI BG: 44K: IN	LTER (1.000) JCLEANER		\$3.06 \$16.00				
(1.000) Miscellaneo	Desta		\$0				
	oht, Terry (0.50)		₽U	\$17.00			
Miscellaneo				\$0		••	
Other Tire Robition			\$0	\$13.60		\$0 \$0.00	\$13.60
Miscellaneo	us Parts		\$0				
M0053 - Knl Macellaneo	ght, Terry (0.40) us Labor			\$13.60 \$0			
Other				**		\$0	
Service A							
Light Check Brake Lights	:Paes	Dashboard Lig	\$0 hts:Pase	\$17.00 Dome I	ightPass.	\$0.00	\$17.00
Headlights:	Pass	Reverse Lights	:Pass		gnals:Pass		
Mscellaneo	us Parts oht, Terry (0.50)		\$0	\$17.00			
Mscellaneo				\$0			
Other Lube, Oil & Filte	NF.		\$22.22	\$17.00		\$0 \$0,00	\$39.22
OIL: 5W30: I	ENG OIL (5.000)		\$13.75	*11.20		40,00	40022
	IL FILTER (1.000) GREASE: DRUM		\$1.85 \$0.85				
GREASE SL	JPER (5.000)						
	FILTER (1,000) UPPLIES: MISC		\$3.22				
port Created by co	ectiveShop 5.5		06/13/201	68:52:29AM			Page 43

	rk Orc						
				\$2,55	***************************************	PLIES (1,000)	SHOPSUP
				\$0		ous Parts	Mscellaneo
			\$17.00			lght, Terry (0.50)	M0053 - Kn
			\$0			ous Labor	Miscellaneo
	\$0						Other
							Service C
\$98.98	\$0.00		\$34.00	\$64.08			Change Transi
				\$10.00		ASATC (1.000)	BG: 310: P\
				\$54.08		OBALTRANS; SYN	
				**			ATF (16.000
			\$34.00	\$0			Mscellaned
			\$34.00 \$0			ight, Terry (1.00)	Miscellaneo
	\$0		<b>⊅</b> U			ous Labor	Other
*****	****		*****	so		_	C34-ROAD TES
\$10.20	\$0,00		\$10.20				
			\$10.20	\$0		ight, Terry (0,30)	Macellaneo
			\$10.20				Mscellanec
	\$0		Ψu			oue FORM	Other
\$22.75	\$0.00		\$17.00	\$5.75		NT	C40:PRVT MAI
455.13	40.00		411.20	\$5.75		706: CAB FILTER	
				30.10			(1,000)
				\$0		ous Parts	Miscellaneo
			\$17.00			ight, Terry (0.50)	M0053 - Kn
			\$0			ous Labor	Mscellened
	\$0						Other
\$236.91	\$0	\$0	\$125.80	\$111.11	\$0.00		
j	ate: UB9-170	License P	F55K7393470.			olet Impela	2; 2003 Chevro
				les: 132,3			
enns	ent: 1251-Sh Acck	Downtime	ems	ion: 02-Sh	Close Date	Open Date	WO#
MILE	Haa	0.00	sed .		12/16/2014	12/16/2014	112845
					CATALIGA	Description	
Total	Other	Tices	Labor	Pacts	Discounts	Lescriptor	Detail
\$17,38	\$0.00		\$10.20	\$7,18			C19:EXHAUST
				\$7.18		NGER (2,000)	
				\$0		ous Parts	Mscellaneo
			\$10.20			lght, Terry (0.30)	
			<b>\$</b> 0			ous Labor	Miscellanec
	\$0						Other
£17.38	\$0	\$0	\$10.20	\$7.18	\$0.00		
J	ata: UB9-17(	License Pl	F55K7393470.	VIN: 2G1W		olet Impela	2: 2003 Chevro
				los: 133,37		• •	
eriff's	ent: 1251-Sh	Departm	enff's	ion: 02-Sh			
	Acci	Downtime	itus		Close Date	Open Date	NO#
		0.00	nsed	Ck	01/07/2015	01/07/2015	12932
					: HEADLIGHTS	Description	
				Parts	Discounts		Detail

						01	der Deta
	AIR 01 1ALHL00302 TASSY (1.000)		\$84.90 \$84.90	Labor \$17.00	Irea	90.00	<u>Total</u> \$101.90
Miscelfaneo			\$0				
	Ight, Terry (0.50)			\$17.00			
Miscelfaneo Other	ous Labor			\$0		\$0	
		\$0	\$84,90	\$17.00	\$0	\$0	\$101.90
2: 2003 Chevr	olot Sonosia		VANE 20:110	F55K7393470	License	Plate: UB9-T7	
2.2003 (2011	ore two species	1	Miles: 139.6	19.0		raw. Obs-11	o .
******************		Loc	ation: 02-Sh	eniffs.	Depart	ment: 1251-S	neriff's
₩0# 113704	Open Date 04/22/2015	Close Date 04/22/2015	St	itus sed	Downtime 0.00	Acc	decat
113704				e eu	0.00		
Detail	Descriptio	n: APMBPMCPN					
Service A		Discounts	Parts	Labor	Tires	Other	Total
Light Chack			\$0	\$17.00		\$0.00	\$17,00
Brake Light		Dashboard Lig			LightPass		
Headlights:		Reverse Light	i:Pass \$0	Tum Si	gnals:Pass		
Miscellaneo	ight, Terry (0.50)		\$0	\$17.00			
Miscellaneo				\$0			
Other	AUS LEIKH			Ψū		50	
Lubo, Oil & Filt	or		\$22.32	\$17.00		\$0.00	\$39.32
	ENG OIL (5.000)		\$13.75	******		4-1	4
	XIL FILTER (1.000)		\$1.85				
	GREASE: DRUM		\$0.85				
	JPER (5.000)						
	FILTER (1.000)		\$3.22				
	SUPPLIES: MSC PLIES (1.000)		\$2.65				
Mscellanec			\$0				
	ight, Terry (0.50)		40	\$17.00			
Macellaneo				\$0			
Other				••		\$0	
Tire Rotation			\$0	\$13.60		\$0.00	\$13.60
Msodianeo			\$0				
M0053 - Kn	ght, Terry (0,40)			\$13.60			
Miscellaneo Other	xus Labor			\$0		\$0	
						ĢC.	
Service D							
Change Spark	LUGS (6.000)		\$74,60 \$29.94	\$68.00		\$0,00	\$142.60
	UGWIRES (1.000)		\$44.66				
Mscellaneo			\$0				
	ight, Terry (2.00)		••	\$68.00			
Miscellaneo	us Labor			\$0			
Other						\$0	
Service C							
Change Transi			\$5,89	\$3,40		\$0,00	\$9,29
SHOP: 6090	02E: LUBE GAURD						

					Wo	rk Or	der Detal
(1,000)			\$5.89				
Mscellane	ous Parts		\$0				
M0053 - K	night, Terry (0.10)			\$3,40			
Miscellane Other	ous Labor			. \$0		\$0	
Service B							
Check Brakes			\$0	\$10.20		\$0.00	\$10,20
Mscellane			\$0				
	night, Terry (0.30) sous Labor			\$10.20 \$0			
Other	COLO LALON			φυ		\$0	
Reptace Fuel			\$19.06	\$17.00		\$0.00	\$36.06
	FILTER (1.000)		\$3.06 \$16.00				
(1.000)	NJ CLEANER		\$10.00				
Mscellane			\$0				
	night, Terry (0.50)			\$17.00			
Miscellane Other	ous Labor			\$0		\$0	
						•-	
C19-EXHAUST	r NGER (2.000)		\$7.18 \$7.18	\$10.20		\$0.00	\$17,38
Msoellane			37.18 \$0				
M0053 - Ki	night, Terry (0.30)		***	\$10.20			
	ous Labor			\$0			
Other C34:ROAD TE	QT.		\$0	\$10,20		\$0.08	\$10.20
Miscellane			\$0	\$1020		40.00	\$1020
	night, Terry (0.30)			\$10.20			
Misoellane	ous Labor			\$0		••	
Other C40:PRVT MA	INT		\$5.75	\$17.00		\$0 \$0.00	\$22.75
	1706: CAB FILTER		\$5.75	41120		•0,00	422.70
(1.000)	<b>.</b> .						
Mscellane	rous Paris night, Terry (0.50)		\$0	S17.00			
Mscellane	ous Labor			\$0			
Other						\$0	
		\$0	\$134.80	\$183.60	\$0	\$0	\$318.40
22:2003 Chev	rolet Impele			F55K7393470.	License P	lato: UB9-T/	7Ū
			Viles: 140,9 ation: 02-Sh		Departm	ent: 1251-S	theriff's
<b>₩0#</b> 113796	Open Date 05/11/2015	Close Date 05/11/2015	33	atus osed	Downtime 0.00	Acc	klent
113730				us ou	0.00		
Detail	Description	swaybar Discounts	Parts	Labor	Tires	Other	Total
CO4:SUSPENS			\$98.03	\$51.00	10.00	\$0.00	\$149.03
927-100 s	way bar kit (1.000)		\$98.03				
Miscellane M0053 - Kr	ious Parts night, Terry (1,50)		\$0	\$51.00			
Miscellane				\$0			
Other						\$0	
eport Created by	collectiveShop 5.5		06/13/20	16 8:52:29 AM			Page 46 of 50

	\$0	\$98.03	\$51,00	\$0	\$0	\$149.03
Chovrolet Impela	**	VIN: 2G1	WF55K7393470.	*-	Plate: UB9-T/	
External WO:	Miles: 143,288.0 Location: 02-Sheriffs : Vendor: V7004 - SHERIFF			•	ment: 1251-S Inv#: wool15 PO#:	
Quen Date 06/16/2015	Close Dat 06/16/201	te :	Katus Xosed	Downtime 0,00		klent
Description: Re		ndshield				
DE DYREPAIR	acounta	Parta \$180.00	Labor \$0	IIres	Other \$0.00	Total \$180.00
ellaneous Parts		\$180.00	au.		40.00	410030
ellaneous Labor		0.00.00	\$0			
			•		\$0	
	\$0	\$180.00	\$0	\$0	\$0	\$180.00
Chevrolet Impela		VINL 2G1 Miles: 145,			Plate: UB9-T7	
	ما	cation: 02-5		Dopert	nent: 1251-S	neriffs
Open Date 08/04/2015	Close Dat 08/04/201	15 C	iatus Xosed	Downtime 0.00	Acc	kdent
Description: Af		UMP Parts				
Dis A	scounts	Parts	Labor	Tires	Other	Total
eck		\$0	\$17.00		00.02	\$17.00
Lights:Pass Da	ashboard L	ights:Pass		ightPass	*****	+
Hights:Pass Ro	everse Ligh	ts:Pass		nals:Pass		
ellaneous Parts		\$0	\$17.00			
3 - Krilght, Terry (0.50) Haneous Labor			\$17.00 \$0			
, and record coord			40		50	
& Filter		\$20,48	\$0		\$0.00	\$20.46
5W30: ENG OIL (5.000)		\$10.90				
H47: OIL FILTER (1.000)		\$1.85				
ORUMGREASE: DRUM ASE SUPER (5.000)		\$0.85				
F1096: FILTER (1,000)		\$4.21				
HOP SUPPLIES: MISC		\$2,65				
SUPPLIES (1,000)						
Allaneous Parts		\$0	50.00			
3 - Knight, Terry (0,00) Alaneous Labor			\$0.00 \$0			
Marieous Labox			40		\$0	
LSYSTEM		\$312.79	\$68.00		\$0.00	\$380,79
11 FUEL PUMPASY 0)		\$312,79				
laneous Parts		\$0	****			
3 - Knight, Terry (2,00) Maneous Lebor			\$68,00 \$0			
Maneous Labor			φυ		\$0	
nd by collectiveShop 5,5	····	nelsan	116 8:52-29 AM			Place

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			\$0			ous Labor	Miscellaneo
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				Ψ0.10		100.0012.21	(1,000)
				\$0			Mscellaneo
			\$17,00			ight, Terry(0.50)	M0053 - Kni Mspellaneo
	\$0		\$0			DUS LADOR	Other
	40						COR
\$451.20	\$0	\$0	\$112,20	\$339.00	\$0		
U	late: UB9-170	License P	F55K7393470	VINE 2G1W		olet Impala	022: 2003 Chevro
veriff's	nent: 1251-Sh	Departn		tion: 02-Sh			
	knv#: 524666 PO#:			dor: V7004		External WO:	
dent	Acch	Downtime 0.00	dus sed		Ocsa Date 08/05/2015	Open Date 08/05/2015	WO# 114431
					Muffler repair	Description:	
Jotal	Other	Tires	Labor	Pens	Discounts		Dotail
\$180.00	\$0.00		\$0	\$180.00 \$180.00		D	C19.EXHAUST Miscellaneo
			\$0	\$180.00			Miscellaneo
	\$0		40			AG LOOK	Other
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J	late: UB9-T7L	License P	F55K7393470.	VINE 2G1W		olet impala	022:2003 Chevro
eriffs	nent: 1251-Sh	Departm		tion: 02-Sh			
	kw#: 161477	· 1	- SHERIFF	dor: V7002	V6	External WO:	
	PO#:						V3102707
dent	Acck	Downsiano 0.00	tua sed		Close Date 08/07/2015	Open Date 08/07/2015	<b>WO#</b> 137646
					Replaced 2 tire		***************************************
Total	Other	Ims	Labor	Pada	Discounts		Detail
\$182.36	\$0.00		\$0	\$182.36			Tire Service:
<b>\$182.36</b>	\$0	\$182.36	\$0	\$0	\$0		
J	late: UB9-T7U	License P	55K7393470.	VIN: 2G1W		olet Impala	022: 2003 Chevro
eriffs	ent: 1251-Sh	Departm		ion: 02-She	Loca		
ient	Accid	Downtime	tues .		Close Date	Open Date	WO#
		0.00	sed	Clo	10/20/2015	10/20/2015	137877
,				,		Description:	
Total	Other	Tires	Labor	Parts	Xscounts		Detail C48-SAFETY IN
\$17.00	\$0.00		\$17.00	\$0 \$0			Mscellaneo
				***			HISOMOREO
			6 8:52:29 AM				eport Created by o

	ight, Terry (0.50)			\$17.00			
Miscellaned Other	ous Labor .			50		\$0	
		\$6	\$0	\$17,00	\$0	\$0	\$17.00
22: 2003 Chevr	olet Impsla		Miles: 152,04			tate: UB9-T7	
			ation: 02-Sh	enrs	Departn	nent: 1251-SI	
<b>₩Q#</b> 138063	Open Date 11/30/2015	11/30/2015		itus. sed	Downtime 0.00	Acc	ident
	Dogodotk	on; WPERS/OIL					
Detail		Discounts	Parta	Labor	Tota	Other	Total
C16:WPERS		MANAGEMENT .	\$10,10	\$6.80	TRIM	\$0.00	\$16.90
	WIPERS (2.000)		\$10.10 \$0	<b>4</b> 0200		40,00	#10.10
	ight, Terry (0.20)		ψU	\$6.80			
Mscellane				\$0.00			
Other	No Levox			ΦU		02	
C40 PRVT MA	MT.		\$2,18	\$0		\$0.00	\$2,18
	NI ENG OIL (1.000)		\$2,18	<b>∌</b> u		<b>4</b> 0.00	12.10
Macellane			\$2,10				
	ous Mans light, Terry (0,00)		au.	\$0.00			
Mscellane				\$0,00			
Other	ALO LEGICA			ΨU		\$0	
wa Kil						•••	
		\$0	\$12.28	\$6.80	\$0	\$0	\$19.08
						•	
322; 2003 Chevn	olet Impela		VIN: 2G1W Miles: 156.37	55K7393470.	License P	late: UB9-T7	U
			ation: 02-Sh		Donarin	nent: 1251-\$1	neriff's
	External W		endor: V7000		•	knv#: 460665 PO#:	
<b>₩0#</b> 138468	Open Data 02/17/2016	Close Date 02/17/201	Sta	tus sed	Downtime 0.00		ident
Detail	······	Discounts	Parts	Labor	Tires	Other	Iotal
Service A Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light	s-Pass	Dashboard Li			ight:Pass	40.00	*****
Headlights:		Reverse Light			nals:Pass		
Mscellane		argin	\$0		,		
Miscellaneo				\$0			
Other				••		\$0	
Lube, Oil & File	97		\$27.95	\$0		\$0.00	\$27.95
Mscellaneo			\$27.95	•		,	,
Miscellance				\$0			
Other				**		\$0	
Tire Rotation Mscellanes	use Danke		\$0 \$0	\$0		\$0.00	\$0.00
Mscellaneo			30	\$0			
Other	wa LBUUI			40		\$0	
Otter						ą,u	
		\$0	\$27.95	\$0	\$0	\$0	\$27.95

#### Work Order Detail

Page 50 of 50

2: 2003 Chovr		Loc	Miles: 160, ation: 02-S	hedfs		Plate: UB9-T ment: 1251-1	Sheriff's
	External WO:		ondor: V700	0-SHERIFF	·	Inv#: 47038 PO#:	4
<b>WQ#</b> 138864	<b>Open Date</b> 04/25/2016	Close Date 04/25/201	2 S	tartus Tosed	Downtime 0,00		cident
Detail Service A		Discounts	Parts	Labor	Tiros	Other	Iotal
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Ligh	he-Dace	Dashboard Li			ightPass	40.00	\$0.00
Headlights		Reverse Light			inals:Pass		
Miscellane		100 Clau Ligit	\$0	, am Ca	Jillian Oss		
Miscellane			40	\$0			
Other	AND LEIDI			φU		\$0	
Lubo, Oil & Filt	<b>.</b>		\$28,45	\$0		\$0.00	\$28.45
Miscellane			\$28,45	ąu		<b>\$0,00</b>	\$20,43
Miscellane			\$20.40	\$0			
Other	ODS LINUS			au		eo.	
Tire Robation			\$0	**		\$0	***
	P			\$0		\$0.00	\$0.00
Mscellane			\$0				
Msoallane Other	onz rapo,			\$0		\$0	
Omer						20	
		\$0	\$28,45	\$0	\$0	\$0	\$28.45
2: 2003 Chovr	niet Impala		VIN 2011	NF55K7393470.	[ lcones	Plate: UB9-T	70
L. AUGG CHOW	Out a dense		Mika: 161,		License	Mate. ODS-1	,,,
		1~	ation: 02-S		Dopper	ment: 1251-5	Sheriffs
NO#	Open Date	Close Date		tatus	Downtime		ckdent
138627	05/05/2016	05/05/201		dosed	0.00	-	
				·			
Detail		LR TURNSIG	VAL Parts	Labor	Tires	Other	Total
C14-ELECTRIC		Tarana and	\$0,75	\$10.20	1004	\$0.00	\$10.95
	: BULB (1,000)		\$0.75	<b>7.0,20</b>		40.00	\$10.33
Msœllane			\$0.75				
	ous Pares night, Terry (0.30)		\$0	\$10.20			
Mscellane				\$10.20			
Other	ous repor			⊅u		\$0	
CURST						\$0	
		\$0.00	\$0.75	\$10,20	\$0	\$0	\$10.95
	Grand Total:		\$4,201,09	\$2.647.95	\$182.36	\$651.11	\$7.682.51
	GAN IGE.	4120	A 15mm 1100	45,01.20	+.020	400 1.11	WI

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#### PROPERTY AND EQUIPMENT

- You must take a physical inventory of the property and reconcile the results with the property records at least once every 2 years.
- ► Loss, damage, or theft
  - « You must have a control system in place with adequate safeguards to prevent these occurrences.
  - 4. As the recipient or subrecipient, you must promptly and properly investigate any loss, damage, or theft.
  - You must establish and use adequate maintenance procedures to keep the property in good condition.
  - If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.
- If you are a State recipient, you must dispose of equipment acquired under your award in accordance with State laws and procedures. Other recipients and subrecipients must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project. They are also required to dispose of equipment acquired under the award when the equipment will be used for other activities currently or previously supported by a Federal agency.
  - ▶ You must adhere to the following rules in equipment disposition:
    - \* If the item to be disposed of has a current per-unit fair market value of less than \$5,000, you may retain, sell, or otherwise dispose of it with no further obligation to the awarding agency.
    - If the item has a current per-unit fair market value of \$5,000 or more, you may retain and sell it, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment. The seller is also eligible for sale costs.
    - In cases where you or your subrecipient fails to take appropriate disposition actions, the awarding agency may
      direct you to take other disposition actions.

#### Equipment and Nonexpendable Personal Property Acquired With Discretionary Funds

If you as recipient use discretionary funds to acquire equipment and nonexpendable personal property, the following standards and procedures govern ownership, use, management, and disposition of this type of equipment:

When you use discretionary funds to acquire equipment and nonexpendable personal property, title settles on your organization, subject to the obligations and conditions set forth in <u>Title 28 CFR Part 66</u> for State and local units of government, and in <u>Title 28 CFR Part 70</u> for other recipients.

#### (i) FINANCIAL MANAGEMENTTIP

Your organization should use its own capitalization policy for classification of a nonexpendable item. If your organization does not have capitalization policy in place, you must use the Federal policy that states that a nonexpendable item with a value of \$5,000 or more and a useful life of one year is considered equipment.

- A State should use equipment acquired under an award in accordance with State laws and procedures. Local government recipients should use equipment in accordance with the requirements contained in the section "Equipment Acquired with Juvenile Justice Act Formula and Victims of Crime Act Assistance (Formula) Funds."
- Other recipients should use nonexpendable personal property in the project or program for which it was acquired as long as needed, whether or not the project or program continues to be supported by Federal funds.

OCFO 2011 Financial Guide 49

## VEHICLE DISPOSAL ROUTING FORM

## INITIAL All Departments: **Prepares Disposal Form** Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies MB Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

### County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

## Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

## **BOONE COUNTY**

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06-16-2016 FIXED ASSET TAG NUMBER: 17164	
DESCRIPTION: 2010 Ford Crown Victoria Police Interceptor, VIN 2FABP7BV1AX137964, 104k.	
REQUESTED MEANS OF DISPOSAL: Auction	
OTHER INFORMATION: Vehicle has front end damage related to crash. Runs, drives, has not overheated due to crash damage.	h
CONDITION OF ASSET: Poor	
REASON FOR DISPOSITION: Vehicle totaled by insurance following crash.	
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-16-2016	
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET  1251 DEPARTMENT: Sheriff / Enforcement SIGNATURE	
AUDITOR	
original purchase date $5-26-10$ receipt into $2901-3835$	ja
ORIGINAL COST 22,746.00 GRANT FUNDED (Y/N) N	
ORIGINAL FUNDING SOURCE 2787 % FUNDING AGENCY	numerous source
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL_	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 328-2616	
DATE APPROVED 7-12716	
SIGNATURE (SIGNATURE (	neat

Disposal.doc

MAINSCK BOONE	rixed Asset - view Uniy	BCPUBLIC 10:20:40 6/15/16
Description 2010 FOR	ragged Y Tag Replaced N To Adjustmen	From Last Posted
	D10 Acq Amt 22,746.00''''	Useful Life Months 84 4,549.20
Category 10 AUT Location 1251 SHE	COMOBILES CRIFF	Res Val % <u>20</u> Tagʻin Book <b>N</b>
Purch Dept 2901 SHE	ERIFF OPERATIONS-LE SALES TX L7/2015 Inv Status Found - With C	
Site Loc Boone Co	ounty Sheriff/Corrections	nanges
Site Detl Fleet Make FORD		VIC POLICE INTERCPT
Serial <b>2FABP7BV</b> Invoice <b>178711</b>	/1AX137964 Note Check 158114	
Vendor 507	JOE MACHENS FORD	
Bid# User		
	Book Value	3,250.02
'A'd <sup>*</sup> j' 'To't'a'l'	14,946.78-	Acm Dep Ytd 433.24
'*' NOTES '* F2=Key Scr F3=Exit	Total Cost 22,746.00 F11=Grant	F23=Bid F22=Hist F24=More

Dotal INST TRALER HETCH Miscollaneous Peris Miscollaneous Labor Other Work Order Labor Miscollaneous Paris MO03 (1.00) Miscellaneous Labor Other  7164: 2010 Ford Crown Victoria  Paternal  WO R  Dotal Date 10540  Dotal Date 10540  Dotal Date 105402010	Goor Det O7/21/201 Ston: INST TRAIL E Discounts	FAITCH Parts \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$34.00 \$34.00 \$34.00 \$76V/AXI3786 0.00 on fifs		Other \$0.00 \$0 \$0.00 \$0 \$0	10241 \$0,00 \$34,00
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WO# Open Date 10540 10262010 Dascrip Data Service A	WO: Lo Close Dat 10/26/201	VNc 2FABF Miles: 3,351 cation: 02-Sh Abndor: V7000 te Si 10 Ck	77BV1AX13796 .0 eniffs ) - SHERIFF atus osed	Departm Departm Downtime 0.00	fate: nent: inv#: PO#: Acci	dent
WO# Open Date 10540 10262010 Dascrip Data Service A	WO: Lo Close Dat 10/26/201	VNc 2FABF Miles: 3,351 cation: 02-Sh Abndor: V7000 te Si 10 Ck	77BV1AX13796 .0 eniffs ) - SHERIFF atus osed	Departm Departm Downtime 0.00	fate: nent: inv#: PO#: Acci	dent
WYO# Open Date 10540 10262010 Dascrip Datal Service A	Glosse Der 10/26/201 bion: APM	Miles: 3,351 cation: 02-Sh fender: V7000 ta St 10 Ca	.0 eniffs ) - SHERIFF stue osed	Departm Downtime 0.00	fate: nent: hw#: PO#: Acci	stent.
	Glosse Der 10/26/201 bion: APM	cation: 02-Sh fender: V7000 ta St 10 Ca	eriffs ) - SHERIFF atus osed	Downtime 0.00	hruff: POd: Acci	
	Glosse Der 10/26/201 bion: APM	Ander: V7000 La St 10 Ca	- SHERIFF atua osed	Downtime 0.00	hruff: POd: Acci	
10540 10/26/2010  Descrip  Dotall  Service A  Light Check	10/26/201 ation: APM	Parts	osed	Downtime 0.00	Acci	
10540 10/26/2010  Descrip  Dotall  Service A  Light Check	10/26/201 ation: APM	Parts	osed	0.00		
Dascrip Datal Service A Ught Check	tion: APM	Parts			Other	Total
Dotali Service A Light Check			Latxx	Tiros	Other	Total
Service A Light Check	Discounts		Labor	Tiros	Other	Total
Light Check						
		\$0	\$0		\$0.00	00.02
	Dashboard L			ightPass	40.00	+020
Headlights:Pass	Reverse Ligh	ts:Pass		nals:Pass		
Mscellaneous Parts		\$0	_			
Mscellaneous Labor			\$0			
Other		****	**		\$0 \$0.00	\$28.35
Lube, Oli & Filter Mscellatveous Parts		\$28.35 \$28.35	\$0		\$0.00	\$28.35
Mscellaneous Labor		\$26.30	\$0			
Other			***		\$0	
					**	
	\$0	\$28,35	\$0 .	\$0	\$0	\$28.35
7164: 2010 Ford Crown Victoria			7BV1AX13796	License P	fate:	************
		Miles: 6,011.				
		cation: 02-Sh		Departm		
External	wo: \	Aendor: V7000	- SHERIFF		inv#: PO#:	
WO# Open Date 10919 01/17/2011	Close Dat 01/17/201	1 St	ntus. Osed	Downtime 0.00	Acci	dent
Descrip	tion: APM Discounts	Parts	Labor	Tima	Other	Total
Service A	1000000	1.003	sector.	10.02	MARIL	.10041

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\$0.00	\$0.00		\$0	\$0	D11		Light Check
		.ight:Pass anals:Pass			Dashboard Lig Reverse Light		Brake Light
			\$0	\$0	· · · · · · · · · · · · · · · · · · ·		Macellane
	\$0						Other
\$28.95	\$0.00		\$0	\$28.95 \$28.95			Lubo, OH & FR Miscellana
	\$0		\$0	<b>\$20.33</b>		eous Labor	
	••						CO ROI
\$28.95	\$0	\$0	\$0	\$28.95	\$0		
	tate:	License P	AX13796	VIN: 2FABP7		d Crown Victoria	164: 2010 Ford
	nent:	Deosrtm		Miles: 12,188.6 ation: 02-Sher			
	Irrett:			ndor: V7000 -		Extornal W	
	Accide	Downtime 0.00		Stat Clos	Close Date 07/12/2011	Open Date 07/12/2011	<b>₩</b> 0.# 11689
					n: APM	Descriptio	
Total	Other	Iloa	abor	Parts	Discounts		Datail Service A
\$0.00	\$0.00		\$0	\$0			Light Check
		.ight:Pass			Dashboard Lig		Brake Ligh
		gnals:Pass	Tum Sig	:Pass \$0	Reverse Light		Headlights Miscellane
			\$0	30		eous Parts eous Labor	
	\$0		40			DOU'S LADO!	Other
\$41.90	\$0.00		\$0	\$41,90		ter	Lube, Oil & Fit
				\$41,90			Macellane
			\$0			eous Labor	
	\$0						Other
<b>\$</b> 41.90	\$0	<b>\$</b> 0	\$0	\$41.90	\$0		
		License P		VIN: 2FABP7		d Crown Victoria	
	vent: Accide	Departm		ation: 02-Sher	Loc	Open Date 01/25/2012	WO#
BLIA.	ACCION	Downtime 0.00		Clos	01/25/2012	01/25/2012	12645
					n: BPM	Descriptio	
Total	Other	Tires	Abor	Parts	Discounts		Detail Service B
\$0.00	\$0.00		\$0	\$0		Filter	Replace Fuel
40.00			**	\$0			Miscellane
			\$0			eous Labor	
***	\$0		••	••			Other
\$0.00	\$0.00		\$0	\$0 \$0			Tire Rotation Miscellane
			\$0	30		eous Pans eous Labor	
	\$0		••			occa Cooca	Other
Pao				06/15/2016		collectiveShop 5.6	

Service A				
Light Check	\$0	\$0	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass	Dome LightPass		
Headlights:Pass Miscellaneous Parts	Reverse Lights:Pass \$0	Tum Signals:Pass		
Mscellaneous Labor	30	\$0		
Other		90	\$0	
Lube, Oli & Filter	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0	45	44.00	4-10-
Mscellaneous Labor	**	\$0		
Other			\$0	
SAFETY INSPECTNS	\$0	<b>\$</b> 0	\$0.00	\$0.00
Msoallaneous Parts	\$0	\$0		
Msoellaneous Labor		\$0	\$0	
Other RPL FUEL FILTER	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0 \$0	•0	\$0.00	*****
Misoellaneous Labor	\$0	\$0		
Other		<b>3</b> 0	\$0	
ADD 44K	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	ŝo		*	*
Mscellaneous Labor	40	\$0		
Other			\$0	
RPL WIPERS	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROTATETIRES	\$0	<b>\$</b> 0	\$0,00	\$0.00
Mscelleneous Parts	\$0	**		
Mscellaneous Labor		\$0	•0	
Other ROAD TEST	\$0	\$0	\$0 \$0.00	00.02
Moad Test Miscellaneous Parts	\$0 \$0	<b>*</b> U	\$0.00	\$0.00
Miscellaneous Paris Miscellaneous Labor	\$0	\$0		
Other		40	\$0	
BPM	\$0	02	\$0.00	\$0.00
Mscellaneous Parts	\$0	**	*****	+3100
Mscellaneous Labor	•	\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0	•		
Mscellaneous Labor		\$0		
Other			\$0	
HLTER	\$4.49	<b>\$</b> 0	\$0.00	\$4.A9
G6593 (1.000)	\$4,49			
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0	**	
Other	40.51	**	\$0 \$0.00	\$2.31
MISC SHOP SUPPLIES	\$2.31 \$2.31	\$0	\$0.00	\$231
SHOP SUPPLIES (1,000)	\$2.31 \$0			
Miscellaneous Parts Miscellaneous Labor	\$0	\$0		
Miscellaneous Labor Other		<b>30</b>	\$0	
AIR FILTER CROWN VI	\$4.37	\$0	\$0.00	\$4.37
AF3955 (1.000)	\$4.37	₩.	40.00	*****
Mscelleneous Perts	\$0			
	φυ			
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Msoellaneous Labor		\$0		
Other	***	**	\$0	***
DRUM CREASE SUPER	\$0.65	\$0	\$0.00	\$0,65
DRUMGREASE (5,000) Miscellaneous Parts	\$0.65			
Mscellaneous Parts Mscellaneous Labor	\$0	\$0		
Miscellaneous Labor Other		20	\$0	
OLFILTER	\$2.93	\$0	\$0.00	\$2.93
PH2835 (1.000)	\$2.93	*0	\$0.00	42.33
Mscelleneous Parts	\$2.93			
Mscelleneous Lebor	•••	\$0		
Other		***	\$0	
MOA	\$8.00	50	\$0.00	00.82
110 (1.000)	\$8.00	**	40,00	*****
Mscellaneous Parts	\$0			
Macellaneous Labor	***	\$0		
Other		•	\$0	
WIPBRS	\$15.12	\$0	\$0.00	\$15.12
RXL22 (2.000)	\$15.12	*-		*
Misoellaneous Parts	\$0			
Misoellaneous Labor		\$0		
Other			\$0	
INJ CLEANER	\$15,36	\$0	\$0.00	\$15.36
44K (1.000)	\$15,36			
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
ENGOLL SYNTHETIC	\$16 <u>.2</u> 6	\$0	\$0.00	\$16.26
5W20 (6.000)	\$16.26			
Mecellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17,00		
Mscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17,00	\$0.00	\$17.00
Mscellaneous Parts	\$0	04700		
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other		****	\$0	** "0
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Mscellaneous Parts	\$0	80.00		
M0053 (0.20)		\$6.80 \$0		
Mscellaneous Labor		20	\$0	
Other		*43.00	\$0.00	\$13.60
Work Order Labor	\$0 \$0	\$13.60	00.0€	\$15.0U
Mscellaneous Parts M0053 (0.40)	\$0	\$13.60		
Msoellaneous Labor		\$13.60		
Miscellaneous Labor Other		90	\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Mscelleneous Parts	\$0	\$1020	<b>**.</b> 00	41020
M0053 (0,30)	***	\$10.20		
Miscellaneous Labor		\$10.20		
Other		•••	\$0	
			34	
oort Created by collectiveShop 5.5		68:21:47AM		Page 4 of 20

					Wo	rk Or	der De
Work Order La			\$0	\$17.00		\$0.00	\$17.00
Mscellaneo			\$0				
M0053 (0.50 Mscellaned				\$17.00 <b>\$</b> 0			
Other	US LAUUI			40		\$0	
Work Order La	bor		\$0	\$0		\$0.00	\$0.00
Miscellaneo			\$0				
MD053 (0.00				\$0.00			
Mscellanco Other	KUS LÆÐOF			\$0		\$0	
Oute						•••	
		\$0	\$69.49	\$81.60	\$0	\$0	\$151.09
164; 2010 Ford	Crown Victoria			7BV1AX13796	License F	late:	
			Hes: 24,807				
	External WO		tion: 02-5he dor: V7000		Departr	nont: kw#:	
	EXIGINAL VYU	. Ver	NAME OF COOL	- GAERNITE		PO#:	
WO#	Open Date	Close Date	Sta		Downsime		kdont
13610	06/14/2012	06/14/2012	a	sed	0.00		
	Description						
Detail Service A		Discounts	Parts	Labor	Tires	Other	Iotal
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light		Dashboard Ligh			ight:Pass		
Headlights: Miscellaned		Reverse Lights:	rass S0	ium sig	nals:Pass		
Mscellaned			50	\$0			
Other						\$0	
Lube, Oil & Filte			\$25.08	\$0		\$0.00	\$25,08
Miscellaneo Miscellaneo			\$25.08	\$0			
Other	US CHOO			au		\$0	
		\$0,00	\$25,08	\$0	\$0	\$0	\$25.08
164: 2010 Ford	Crown Victoria		VIN: 2FABP	7BV1AX13796	License	late:	
			tion: 02-She		Departr	ment:	
	External WO		dor: V7000			Invit: PO#:	
<b>WO#</b> 14797	Open Date 12/03/2012	Close Date 12/03/2012	Sta	fusi sed	Downtime 0.00	Acc	ident
	Description	: APM RPL 4 TIR					
Detail		Discounts	Parts	Labor	Ites	Other	Total
V7002 - SHERI RPL 4 TIRES	IF TIRES, Desc:					\$481.61	\$481.61
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Light		Dashboard Ligh		Dome L	lght Pasa		
Headlights:		Reverse Lights:		Tum Sig	nals:Pass		
Mscellaneo Mscellaneo			\$0	\$0			
MISOCHICA RCC				***			

	\$0						Other
\$25,08	\$0.00		\$0	\$25.08			Lube, Of & Fa
			\$0	\$25.08			Mscellane Mscellane
	\$0		40			OUS LEDUI	Other
\$506.69	\$481.61	\$0	\$0	\$25.08	\$0		
	fate;	License F				Crown Victoria	164: 2010 Ford
	wat.	Departr	i.O	iles: 30,480 tion: 02-Sha	l oca		
dent	Acc	Downsime	tun.	Sta	Close Date	Open Date	WO#
		0.00	sed	CI o	03/06/2013	03/06/2013	15899
						Description	
Total \$0.00	Other \$0.00	Tires	Labor \$0	Parts \$0	Discounts		Detail WiPERS
71.00				\$0			Mscellane
			\$0			ous Labor	Mscellane
\$10.92	\$0 \$0.00		\$0	\$10.92			Other WIPERS
<b>→</b> 10.92	30.00		40	\$10.92 \$10.92		100)	RXL22 (2.0
				\$0		ous Parts	Mscellane
	40		\$0			ous Labor	Miscellane
\$6.80	\$0 \$0.00		\$6,80	20		nhor	Other Work Order L
*0.00	•0.00		40,00	\$0			Miscellane
			\$6.80			20)	MD053 (0.2
			\$0			ous Labor	Mscellane
	\$0						Other
\$17.72	\$0	\$0	\$6,80	\$10,92	\$0		
	late:	License F	7BV1AX13796	VIN: 2FABP		Crown Victoria	7164: 2010 Ford
				llos: 31,033			
		Departr		tion: 02-She			
kdent	Acc	Downtime 0,00	tus sed	Sta Clo	Olose Date 03/20/2013	Open Data 03/20/2013	WO# 15912
					n; RPL BATTERY	Description	
	Other \$0.00	Tires	Labor	Parts	Discounts	,	Detail
			\$0	\$0 \$0			Miscellane
Total \$0.00	•			40			Miscellane
Iotal 0.00			<b>\$</b> 0				Other
\$0.00	\$0		*-				
\$0.00			\$0 \$0	\$101.32			BATTERY
\$0.00	\$0		*-	\$101.32		(1.000)	BXT65-850
\$0.00	\$0		*-			(1.000) ous Parts	
\$0.00 \$101.32	\$0 \$0.00		\$0 \$0	\$101.32 \$0		0 (1.000) ous Parts ous Labor	BXT65-850 Miscellane Miscellane Other
\$0.00	\$0 \$0.00		\$0	\$101.32 \$0 \$0		(1.000) ous Parts ous Labor abor	BXT65-850 Miscellane Miscellane Other Work Order L
\$0.00 \$101.32	\$0 \$0.00		\$0 \$0 \$17,00	\$101.32 \$0		0 (1.000) ous Parts ous Labor abor ous Parts	BXT65-850 Miscellane Miscellane Other Work Order L Miscellane
\$0.00 \$101.32	\$0 \$0.00		\$0 \$0 \$17,00 \$17,00	\$101.32 \$0 \$0		0 (1.000) ous Parts ous Labor abor ous Parts	BXT65-850 Miscellane Miscellane Other Work Order L Miscellane M0053 (0.6
\$0.00 \$101.32	\$0 \$0.00		\$0 \$0 \$17,00	\$101.32 \$0 \$0		0 (1.000) ous Parts ous Labor abor ous Parts	BXT65-850 Miscellane Miscellane Other Work Order L Miscellane
\$0.00 \$101.32	\$0 \$0.00 \$0 \$0		\$0 \$0 \$17,00 \$17,00	\$101.32 \$0 \$0		0 (1.000) ous Parts ous Labor abor ous Parts	BXT65-850 Miscellane Miscellane Other Work Order L Miscellane M0053 (0.6 Miscellane
\$0.00 \$101.32	\$0 \$0.00 \$0 \$0		\$0 \$0 \$17,00 \$17,00	\$101.32 \$0 \$0		0 (1.000) ous Parts ous Labor abor ous Parts	BXT65-850 Miscellane Miscellane Other Work Order L Miscellane M0053 (0.6 Miscellane

17164:2010 Ford Crown Victories	Total 240,84 \$69,95
Miles: 32,501 0   Department:   Invit:   Department:   Department:   Invit:   Department:   Department:   Department:   Department:   Department:   Department:   Department:   Department:   Department:   Status   Department:   Status   Department:   D	240.84 \$69.95
Externat WO:   Vendor: V7002 - SHERIFF   Inst:   Poir:   Poi	240.84 \$69.95
WOLF	240.84 \$69.95
Detail   Description: CPM   De	240.84 \$69.95
V7002 - SHERIFF TIRES, Desc:   \$240.94   \$ RPL 2 TIRES   PRE 2 TIRES	240.84 \$69.95
### AUG/MENT  \$0 \$0 \$0 \$0 \$30 \$310.79 \$    Fried-2010 Ford Crown Victoria	310.79
Dissoription: CPM  Detail Dissounts Parts Labor Tines Other  Service C Change Transmission Fluid \$0 \$40 \$0.00  Miscellaneous Parts \$0  Miscellaneous Labor Coher \$0  Replace where thacks \$0 \$40 \$0.00  Miscellaneous Parts \$0  Service B  Replace Fuel Filter \$0 \$0 \$0.00  Miscellaneous Parts \$0  Service B  Replace Fuel Filter \$0 \$0 \$0.00  Miscellaneous Parts \$0  Miscel	
Detail   Discounts   Parts   Labor   Tires   Other	
Service C	Total
Missollaneous Parts   \$0	***
Char   S0   S0   Replace when thindes   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	\$0,00
Replace when thinks	
Miscellaneous Parts   \$0   \$0   \$0	\$6.00
Cher	,
Sorvice B	
Ropface Fuel Filter	
Misoellaneous Parts \$0 Misoellaneous Labor \$0 Other \$0	
Miscellaneous Labor \$0 Other \$0	\$0.00
Other \$0	
Tire Restation \$0 \$0 \$0.00	\$0.00
Miscellaneous Parts \$0 Miscellaneous Labor \$0	
Mscellaneous Labor Other \$0	
Service A	
Light Check \$0 \$0 \$0.00	\$0.00
Brake Lights:Pass Dashboard Lights:Pass Dome LightPass	
Headlights:Pass Reverse Ughts:Pass Turn Signals:Pass Miscellaneous Parts  \$0	
Mscelleneous Labor \$0	
Other \$0	
Lube, Oil & Filter \$0 \$0 \$0.90	\$0.00

			Work Ord	iei Detail
Msoellaneous Parts	\$0			
Mscellaneous Labor		\$0	**	
Other			\$0	
SAF	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0	*-	******	•
Mscellaneous Labor		\$0		
Other SERVICE TRANS	\$0	\$0	\$0 \$0.00	\$0.00
Miscellaneous Parts	\$0 \$0	<b>a</b> 0	90,04	90,00
Miscellaneous Labor	₩0	\$0		
Other			\$0	
RPL RUEL FILTER	\$0	\$0	\$0,00	\$0.00
Mscellaneous Parts	\$0	\$0		
Miscellaneous Labor Other		50	\$0	
CLEAN AIR IND	\$0	\$0	\$0.00	50.00
Mscellaneous Parts	\$0		₩	4020
Mscelleneous Labor	**	\$0		
Other		-	\$0	
ROTATE TIRES/LUGNUTS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	••		
Miscelleneous Labor Other		\$0	\$0	
Other ROAD TEST	\$0	\$0	\$0.00	90.02
Miscellaneous Parts	\$0 \$0	40	40.00	40,00
Misoellaneous Labor		\$0		
Other		*-	\$0	
CPM .	\$0	\$0	\$0.00	\$0.00
Mscellaneous Parts	\$0			
Mscellaneous Labor Other		\$0	\$0	
Other MISC MAINT	\$0	\$0	\$0.00	60.02
Miscellaneous Parts	\$0	₩0	\$0.00	40.00
Miscellaneous Labor	•0	\$0		
Other		*-	\$0	
SHOP SUPPLIES	\$0	\$0	\$0,00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0	**	
Other DIL FILTER	\$1.72	\$0	\$0 \$0.00	\$1.72
PH2835 (1.000)	\$1.72	30	44700	41.72
Misoellaneous Parts	\$0			
Miscellaneous Labor	*-	\$0		
Other			\$0	
"LUGNUTS	\$39,40	\$0	\$0.60	\$39,40
611-197 (20,000) Miscellaneous Parts	\$39,40 \$0			
Miscellaneous Parts Miscellaneous Labor	90	\$0		
Other		-0	\$0	
ORUM GREASESUPER	\$0.85	\$0	\$0.00	\$0.85
DRUMGREASE (5,000)	\$0.85	-		
Miscellaneous Parts	\$0			
Msoellaneous Labor		\$0		
Other	00.02	\$0	\$0 \$0,00	\$9.00
MOA 110 (1.000)	9,00 9,00	\$40	\$0,04	<b>\$</b> am
110 (1300)	65.00			
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			Work Ord	der Detai
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other	\$18.68		\$0	
ENGOIL SYNTHETIC 5W20 (6.000)		\$0	\$0.00	\$16.68
Mscellaneous Parts	\$16.68 50			
Mscellareous Labor	<b>9</b> 0	\$0		
Other		40	\$0	
IND CLEAN	\$34,51	\$0	\$0,00	\$34,51
2902 (1.000)	\$34,51			
Mscellaneous Parts	\$0			
Mscellaneous Labor Other		\$0		
Corner Hilter	\$3.15	\$0	\$0 \$0.00	\$3,15
G1114 (1.000)	\$3.15 \$3.15	¥υ	\$0.00	\$3,15
Mscellaneous Parts	\$0			
Mscellaneous Labor	•••	\$0		
Other		•	\$0	
MAX LIFETRANS FLUI	\$82,88	\$0	\$0.00	\$82.88
DEXIMERC (16,000)	\$82.88			
Mscellaneous Parts Mscellaneous Labor	\$0	\$0		
Other		⊉U	\$0	
PWS ATC	\$9.49	\$0	\$0.00	\$9.49
310 (1.000)	\$9.49	4-	40,00	40740
Mscellaneous Parts	\$0			
Mscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$2.71	\$0	\$0.00	\$2.71
AF3955 (1.000) Mscellaneous Parts	\$2.71 \$0			
Mscellaneous Labor	ψU	50		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Msoellaneous Parts	\$0			
MD053 (0.50)		S17.00		
Mscelleneous Labor Other		\$0		
Other Work Order Labor	\$0	\$34.00	\$0 \$0.00	\$34.00
Mscellaneous Parts	\$0	\$34.00	\$0,00	\$34,00
M0053 (1.00)		\$34.00		
Mscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0,00	\$17.00
Mscellaneous Parts	\$0	4.540		
M0053 (0.50) Mscellaneous Labor		\$17,00 \$0		
Misodianeous Labor Other		3-0	\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0	******	40.00	44104
M0053 (1.00)	**	\$34,00		
Miscellaneous Labor		\$0		
Other		*****	\$0	*****
Work Order Labor Miscellaneous Parts	\$0 \$0	\$17.00	\$0.00	\$17.00
MSCellaneous Parts M0053 (0.50)	\$0	\$17,00		
Mscellaneous Labor		\$17.00		
		4-		

Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Macellaneous Parts		\$0	*		42.00	*
MD053 (0.30)			\$10.20			
Mscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Mscellaneous Parts		\$0				
MD053 (0.50)			\$17.00			
Mscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$200.39	\$146.20	\$0	\$0	\$346.59
64: 2010 Ford Crown Victoria		VAN- SEAR	P7BV1AX13796	License	Diata:	
on, abits for a communication		Miss: 37.69	7.0	LICENSE	. m.c.	
	1 6	cation: 02-St	redf's	Donari	mort:	
WO# Open Date	Close Dar	te Si	atus	Downtime	Acc	ident
16974 08/05/2013	08/05/20		osed	0.00		
Donosialia	n: RPL FR BRA	KES				
Detail	Discounts	Parts	Labor	Tires	Other	Total
FRONT BRAKEPADS/ROTORS		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts		\$0				
Mscellaneous Labor			\$0			
Other					\$0	
ROADTEST		\$0	\$0		\$0.00	\$0.00
Mscellaneous Parts		\$0				
Miscellaneous Labor Other			\$0		so	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscelleneous Parts		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		90	\$0			
Other			φυ		\$0	
MISC SHOP SUPPLIES		\$2.30	\$0		\$0.00	\$2,30
SHOP SUPPLIES (1,000)		\$2.30	**		40.00	42.55
Mscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FRONT BRAKEROTORS		\$248,18	\$0		\$0.00	\$248.18
PR54103 (2.000)		\$248.18				
Mscellaneous Parts		\$0	••			
Mscellaneous Labor Other			\$0		øo.	
Uther **FRONT BRAKE PADS		\$56,03	\$0		\$0 \$0.00	\$56,03
GPD931 (1,000)		\$56.03	<b>3</b> 0		\$0.00	120777
Mscellaneous Parts		\$0.03				
Macellaneous Labor		4.0	\$0			
Other			45		\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34,00
Macollaneous Parts		\$0				• • •
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor Miscellaneous Parts		\$0 \$0	\$10.20		\$0.00	\$10.20
Misopilaneous Parts		\$0				

MD053 (0.:	30)			\$10.20			
Miscellane Other	ous Labor			\$0		\$0	
		\$0	\$306.51	\$44.20	\$0	\$0	\$350.71
7164: 2010 Ford	d Crown Victoria		Miles: 43,306		Ucerse		L - 20L
	External WO		cation: 02-Sh fandior: V7000		repart	ment: 1251-S  rw#:  PO#:	nenns
<b>₩Q#</b> 26421 ·	Open Date 10/28/2013	Close Date 10/28/201		tus sed	Downtime 0.00	Acc	ident
	Description						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A Light Check			\$0	\$0		\$0.00	\$0.00
Brake Ligh	nts:Pass	Dashboard Li			ightPass	40.00	*****
Headlights	s:Pass	Reverse Light	s:Pass	Tum Sig	nals:Pass		
Miscellane		_	\$0				
	ous Labor			\$0		eo.	
Other Lube, OH & FIS	Ker		\$40.40	\$0		\$0 \$0.00	\$40.40
Miscellane	ous Parts		\$40.40	40		<b>#0.00</b>	+10,40
Miscellane	eous Labor		*	\$0			
Other						\$0	
		\$0	\$40.40	\$0	\$0	\$0	\$40.40
7164: 2010 Fore	Crown Victoria		VIN: 2FABP Milos: 46,479 cation: 02-Sh		License	Plate: ment: 1251-S	L_30
	External WO		endor: V7002		Сорат	In#: PO#:	(ACIOIE
WO#	Open Data	Close Deta		tues.	Downtime	Acc	dent
26420	01/15/2014	01/15/201	4 Ck	sed	0.00		
	Description	RPL 4 TIRES					
Detail V0300 - BIG C TIRES	OTIRE, Desc: RPL 4	Discounts	Parts	Labor	Tires	Other \$481.68	Total \$481.68
		\$0	\$0	\$0	\$0	\$481,68	\$481.68
7164: 2010 Ford	i Crown Victoria		VIN: 2FABP	7BV1AX13796	License	Plata:	
		Loc	ation: 02-She	niffs	Depart	ment: 1251-S	heriffs
	External WO:		andor: V7004		· ·	Inv#: PO#:	
<b>WO#</b> 26419	Open Date 01/17/2014	Close Date 01/17/2014		tus sed	Downtime 0.00	Acc	ident
	Description	ELECTRICAL,					<u></u>
Dotail		Discounts	Parts	Labor	Res	Other	Total
	collectiveShop 5.5			68:21:47AM			Page

V0507 - JOE MACHENS FORD					\$93,27	\$93,27
	\$0	\$0	\$0	\$0	\$93.27	\$93.27
64: 2010 Ford Crown Victoria		VIN: 2FABP	7BV1AX13796	License	Plate:	
		ation: 02-Sh		Depart	ment: 1251-S	heriffs
External V		ndor: V7000			frw#: PO#:	
NO# Open Date 26418 05/13/2014	Close Date 05/13/2014		tus sed	Downtime 0.00	Acc	ident
Descripti						
Detail .	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		<b>\$</b> 0	\$0		\$0,00	\$0.00
Brake Lights:Pass Headlights:Pass	Dashboard Lig Reverse Lights			ightPass mals:Pass		
Mscellaneous Parts		\$0	10			
Mscellaneous Labor		-	\$0			
Other					\$0	
Lube. Oil & Filter		\$29,45	\$0		\$0.00	\$29.45
Mscellaneous Parts		\$29.45	4-		40.00	4
Miscellaneous Labor		454710	\$0			
Other			4.5		\$0	
	\$0	\$29,45	\$0	\$0	\$0	\$29.45
64: 2010 Ford Crown Victoria			7BV1AX13796	License	Plate:	*************
		Ales: 57,774				
External V	/O: Vis	ution: 02-She ndor: V7002		Depart	ment: 1251-Si Inv#:	nenirs
NO# Open Date				Barrell	PO#:	.u
MO# Open Date 26417 05/22/2014	Close Date 05/22/2014		sed	Downtime 0.00	AGG	kdent
Descripti	on: RPL1 TIRE			**********	*****	*****
Datail v0300 - BIG O TIRE, Desc: RPL 1 TIRE	Discounts	Parts	Labor	Tires	Other \$120.42	Total \$120,42
	\$0	\$0	\$0	\$0	\$120.42	<u>\$120.42</u>
64: 2010 Ford Crown Victoria		files: 61,222		License		
		rtion: 02-She			nent: 1251-Si	
NO# Open Date 25945 06/20/2014	Gose Date 06/20/2014	Sta Clo		Downtime 0.00	Acc	dent
Description	on: BPM, FR/REAR	BRAKES				
Detail Service A	Discounts	Parts	Labor	Ikea	Other	Total
Service A Jidht Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lig			ight:Pass	\$U,UU	911,00
Headlights:Pass	Reverse Lights			igntrass inals:Pass		
t roughly its, F(S)	Hereize mights	. 655	rum arg	piaiā.Fāāā		
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			Work Or	uer Detail
Mscellaneous Parts	\$0			
M0053 - Knight, Terry (0.50)		\$17.00		
Mscellaneous Labor		\$0		
Other			\$0	
⊥doe, Olf & Fifter OR: 5W20: ENG OK	\$24.51 \$16.68	\$17.00	\$0,00	\$41.51
SYNTHETIC (6.000)	\$10.00			
2F; PH2835; OIL FILTER	\$1.69			
(1.000)	<b>ψ1.03</b>			
OIL: DRUMGREASE: DRUM	\$0.85			
GREASE SUPER (5,000)				
Main: AF3955: AIR FILTER	\$2,74			
CROWN VI (1.000)				
2P; SHOP SUPPLIES; MISC	\$2,55			
SHOP SUPPLIES (1.000)	••			
Mscellaneous Parts M0053 - Knight, Terry (0,50)	\$0	\$17.00		
Mscellaneous Labor		\$17.00		
Other		Ψυ	\$0	
G161			ąu	
iervice B				
lopiace Fuel Filter	\$19.87	\$17.00	\$0.00	\$36.87
2F: G1114: FILTER (1,000)	\$3.96			
BG: 44K: INJ CLEANER	\$15.91			
(1.000)				
Mscellaneous Parts	\$0	****		
M0053 - Knight, Terry (0.50) Miscellaneous Labor		\$17.00 \$0		
Other		\$0	50	
Tre Rotation	\$0	\$13.60	\$0.00	\$13.60
Mscelleneous Parts	\$0	*10.00	*****	*
M0053 - Knight, Terry (0,40)	•	\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
H4:ELECTRIC	\$0	\$10.20	\$0.00	\$10,20
Mispellaneous Parts	\$0 \$0	\$10.20	\$0.00	\$10.20
MD053 - Knight, Terry(0.30)	φū	\$10.20		
Mscollaneous Lebor		\$0		
Other		**	\$0	
H6:WIPERS	\$10.56	\$6.80	\$0.00	\$17.36
1G: SP-22: WIPERS (2.000)	\$10.56			
Miscelleneous Parts	\$0			
M0053 - Knight, Terry (0.20)		\$6.80		
Mscellaneous Labor		\$0	••	
Other CIR-SERANCES	\$432.29	90.83	\$0 \$0.00	\$500.29
GPD931 FRONT BRAKE PADS	\$432.29	400.00	00.ue	400029
(1.000)	φυτ.30			
PR54105 REAR BRAKE	\$119.98			
ROTORS (2.000)	2110.00			
GPD1040AREAR BRAKE	\$56.97			
PADS (1.000)				
PR54103 FRONT BRAKE	\$197,98			
ROTORS (2,000)				
Mscellaneous Parts	\$0	900.00		
M0053 - Knight, Terry (2.00)		\$68.00		
Labor Comments:				
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			·e	SEAD BRAKE	FRONTANDI		
	\$0		\$0	WHI DIVAN	MONTANDI	ous Labor	Mscellane Other
\$636,83	\$0	\$0	\$149.60	\$487.23	\$0		
	fato:	License F	7BV1AX13796			Crown Victoria	7164: 2010 Ford
New Ora	nent: 1251-St	D		Miles: 66,76: cation: 02-Sh			
	hrv#: 135473 PO#:			bndor: V7000		External WC	
cident		Downtime 0.00	etus osed		Close Dat 09/13/201	Open Data 09/13/2014	WO# 112207
Iotal	Other	Tires	Labor	Paris	Discounts	***************************************	Detail
\$0.00	\$0.00		\$0	\$0			Service A Light Check
*J.00	30.00	ightPass			Dashboard Li	s:Pass	Brake Light
		nals:Pass		ts:Pass	Reverse Ligh	Pass	Headlights
				\$0	•		Miscellane
	\$0		\$0			ous Labor	Mscellane Other
\$25.08	\$0 \$0.00		\$0	\$25.08		ar	Other Lube, Oil & Filt
<b>423.00</b>	40.00		40	\$25,08			Mscellane
			\$0				Mscellane
	\$0						Other
	fate: nent: 1251-Sh Inv#: 138073 PO#:		eriffs	VIN: 2FASF Miles: 73,021 cation: 02-Sh lendor: V7000		Crown Victoria External WC	164: 2010 Ford
dent		Downtime 0.00	atus osed		Goss Dat 11/17/201	Open Data 11/17/2014	<b>WQ#</b> 112668
Jotal	Other	Tires	Labor	Parts	Discounts		Detail
\$0.02	\$0.00		\$0	\$0			Service A Light Check
40,00	*****	ght Pass	Dome L	ghts:Pass	Dashboard Li		Brake Light
		nals:Pass		s:Pass	Reverse Light		Headlights
			\$0	\$0			Mscellaner Mscellaner
	\$0		\$0		*	XIS LEDOY	Other
			\$0	\$25.08		er	Lube, Off & Fift
\$25.08	\$0.00			\$25.08			Mscellane
\$25.08						use I obos	Mscellane
\$25.08	\$0.00		\$0			XIS LEDOI	
\$25.08			\$0			AS CEOO	Other
,	\$0.00 \$0	<b>\$</b> 0		\$25.0p	\$0.00	MS CEOO	
\$25.08 \$25.08	\$0.00 \$0 \$0	<b>\$</b> 0	\$0	\$25,08	\$0.00		Other
,	\$0.00 \$0 \$0	\$0 License P	\$0 78VIAX13796				Other
,	\$0.00 \$0 \$0	•-	\$0 78VIAX13796	VINL 2FABF			

		Locat	tion: 02-Sh	eriff's	Departm	rent: 1251-SI	neriffs
<b>₩0#</b> 112843	Open Date 12/15/2014	Close Date 12/15/2014	Sta	itus esed	Downtime 0.00		dent
	Description	on: DPM					
Detail		Discounts	Parts	Labor	Ires	Other	Total
Service A							
Light Check Brake Light	L.D	Designation of the	\$0	\$17.00	I-MD	\$0.00	\$17.00
Headlights		Dashboard Light			Light:Pass gnais:Pass		
Mscellane		Reverse Lights:	Fass \$0	tum S	gnais.Pass		
	lght, Teny (0.50)		***	\$17,00			
Mscellano				\$0			
Other				•-		\$0	
Lube, Oil & Filt	er		\$29.79	\$17.00		\$0.00	\$48.79
OIL: 5W20:			\$16.74				
SYNTHETH							
	5: OIL FILTER		\$1.72				
(1.000)							
	IGREASE: DRUM		\$0.85				
OREASE S	UPER (5.000)						
	55:AIR FILTER		\$2.37				
CROWN VI			****				
2F: SHUP 3	SUPPLIES: MISC		\$2.55				
SHUP SUP	PLIES (1.000) 6730-BA: OIL PAN		\$5.56				
PLUG (1.00			90.00				
Mscellane			\$0				
	ight, Terry (0.50)		40	\$17.00			
Mscellane				\$0			
Other				•••		\$0	
Service B	•••		444-4			** **	400.00
Replace Fuel F			\$21,70	\$17,00		\$0.00	\$38,70
	FILTER (1,000) U CLEANER		\$5.70 \$16.00				
(1,000)	OCEANCA		⊕ 10,00				
Msoellane	xus Parts		\$0				
	ight, Terry (0.50)		4-	\$17.00			
Mscellane				\$0			
Other				-		\$0	
Tire Rotation			\$38.00	\$13.50		\$0.00	\$51.60
	IG NUTS (20.000)		\$38.00				
Mscellane			\$0				
	ight, Tarry (0.40)			\$13.60			
Mscellane	ous Labor			\$0		••	
Other						\$0	
Service A							
Change Transi	mission Fluid		\$64.08	\$34.00		\$0.00	\$98.08
BĞ. 310: P\	ASATC (1.000)		\$10.00				
	obaltrans: Syn		\$54.08				
ATF (16.000							
Msœllane			\$0				
	ight, Terry (1.00)			\$34.00			
Mscellanea Other	OUS LADOF			\$0		\$0	
Other						фu	
out Created by c	offectiveShop 5,5		DEUCENA	6 8:21:47 AM			Page 15 c

Service D						
Change Spark Plugs SP405 SPARK PLUGS (8,000)		\$31.20 \$31.20	\$34.00		\$0.00	\$65.20
Msoellaneous Parts		\$31.20				
M0053 - Knight, Terry (1.00)		40	\$34.00			
Msoellaneous Labor			\$0			
Other					\$0	
Service C						
Change Transmission Huid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0	\$0			
Other			\$U		\$0	
C14:ELECTRIC		\$111.95	\$17.00		\$0.00	\$128.95
2G: MTP-65: BATTERY (1,000)		\$111.95	\$17.00		\$0.00	\$120.33
Mscellaneous Parts		\$0				
M0053 - Knight, Terry (0,50)		•	\$17,00			
Mscellaneous Labor			\$0			
Other		*****	*****		\$0	
C15:EELTS		\$27.36	\$10.20		\$0.00	\$37.56
K060923 BELT (1.000) Msoellaneous Parts		\$27.36 \$0				
M0053 - Knight, Terry (0,30)		40	\$10.20			
Mscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Mscellaneous Parts		\$0				
M0053 - Knight, Terry (0,30) Mscellaneous Labor			\$10.20 \$0			
Other			<b>⊅</b> U		\$0	
	00.02	\$324,08	\$170.00	\$0	\$0	\$494.08
	*****					
64: 2010 Ford Crown Victoria	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tles: 61,42	P78VIAX13796 9.0		late;	
External W	h Loca D; Ver	files: 61,42 rtion: 02-St ndor: V700	9,0 teriffs 0 - SHERIFF	Departm	nate: norst: 1251 km#: 1413	l-Sheriff's 954
External Wi	Loca D: Ver Close Date 02/20/2015	files: 81,42 rtion: 02-St ndor: V700 Si	19,0 neriffs 0 - SHERIFF Latus losed	Departm Downtime 0.00	rate: neut: 1251 inw#: 1413 PO#:	l-Sheriff's 154 Iocident
External W/O.E Open Data 113306 02/20/2015	Loca D: Ver Close Date 02/20/2015	files: 81,42 rtion: 02-St ndor: V700 Si	19,0 neriffs 0 - SHERIFF Latus losed	Departm Downtime	rate: neut: 1251 inw#: 1413 PO#:	l-Sheriff's 954
External Wi WO# Open Data 113306 02/20/2015 Dotal Service A	Loca D: Ver Close Date 02/20/2015	files: 81,42 ntion: 02-St ndor: V700 Si	9,0 neriffs 0 - SHERIFF latus losed	Departm Downtime 0.00	eate; nont: 1251 inw#: 1413 >O#:	l-Sheriff's 154 Coldent
External Wi WIGE Dean Dean 113306 02/20/2015 Detail Service A Light Chock Brake Uphts:Pass	Close Date 02/20/2015 Discounts Dashboard Ligi	files: 61,42 etion: 02-Si ndor: V700 Si Ci Parts \$0 hts:Pass	9.0 neriffs 0 - SHERIFF latus losed Lation \$0 Dome	Departm Downtime 0.00 Ilces LightPass	erte: nort: 1251 rw#: 1413 >O#: A	l-Sheriff's 154 ccident Iotal
External W #00# OpenData 113306 02/20/2015 Cetal Service A Light Chock Brake Lights:Pass Headlights:Pass	Loca D: Ver Close Date 02/20/2015 Discounts	Ties: 61,42 ation: 02-Sindor: V700 Si Ci Parts \$0 hts:Pass :Pass	9.0 neriffs 0 - SHERIFF latus losed Lation \$0 Dome	Departme Downtime 0.00 Heas	erte: nort: 1251 rw#: 1413 >O#: A	l-Sheriff's 154 ccident Iotal
External Williams 11396 O220/2015  Examiliams Service A Lyst Check Parko Llyst-Pass Hoadights-Pass Hoadights-Pass Macellaneous Parts	Close Date 02/20/2015 Discounts Dashboard Ligi	files: 61,42 etion: 02-Si ndor: V700 Si Ci Parts \$0 hts:Pass	9.0  Jeriff's  - SHERIFF  Lation  Lation  Lation  Dome  Turn S	Departm Downtime 0.00 Ilces LightPass	erte: nort: 1251 rw#: 1413 >O#: A	l-Sheriff's 154 ccident Iotal
Ectornal Williams Dozin Data 113306 O220/2015 Data 113306 O220/2015 Data Bervice A Gravia Light Chock Brake Light Chock Headlights-Pass Headlights-Pass Miscellaneous Parts Miscellaneous Lebor	Close Date 02/20/2015 Discounts Dashboard Ligi	Ties: 61,42 ation: 02-Sindor: V700 Si Ci Parts \$0 hts:Pass :Pass	9.0 neriffs 0 - SHERIFF latus losed Lation \$0 Dome	Departm Downtime 0.00 Ilces LightPass	sate: nerit: 1251 nwif: 1413 nwif	l-Sheriff's 154 ccident Iotal
External WID# Open Data 113396 Op2002015 Data# Open Data Service A Local Construction of the Construction	Close Date 02/20/2015 Discounts Dashboard Ligi	Ties: 61,42 ation: 02-Sindor: V700 Si Ci Parts \$0 hts:Pass :Pass	9.0  Jeriff's  - SHERIFF  Lation  Lation  Lation  Dome  Turn S	Departm Downtime 0.00 Ilces LightPass	sate: sert: 1251 treft: 1413 PO#:  Sther \$0.06	-Sheriffs IS4 -Coldent Total \$0.00
External Wild Middle Control of C	Close Date 02/20/2015 Discounts Dashboard Ligi	Farts Fass Pass Pass Fass Fass Fass Fass	9.0 ueriff's 0 - SHERIFF  Lattus losed  Lattor  \$0  Donne Turn S	Departm Downtime 0.00 Ilces LightPass	sate: nerit: 1251 nwif: 1413 nwif	l-Sheriff's 154 ccident Iotal
Ectornal Wi WOLF Does Date 113306 02/20/2015  Data 113306 02/20/2015  Data Service A Light Chock Brake Light Plass Headlights Plass Miscellaneous Parts Miscellaneous Labor Chor Miscellaneous Labor Chor Miscellaneous Labor Chor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor	Close Date 02/20/2015 Discounts Dashboard Ligi	Farts Fass Pass Fass Fass Fass Fass Fass Fas	9.0 ueriff's 0 - SHERIFF  Lattus losed  Lattor  \$0  Donne Turn S	Departm Downtime 0.00 Ilces LightPass	sate: neat: 1251 freff: 1413 COH: A Sther \$0.06 \$0.00	-Sheriffs IS4 -Coldent Total \$0.00
External WI IT 3396 Open Data 113396 Open Data Service A United Service A United Service A United Service A United Service A Hosellaneous Parts Miscellaneous Lebor Other Uubb, Old - Filter Miscellaneous Parts	Close Date 02/20/2015 Discounts Dashboard Ligi	Farts Fass Pass Fass Fass Fass Fass Fass Fas	9.0 uniff's 0 - SHERIFF latus losed  Labor  \$0 Dome Turn S \$0	Departm Downtime 0.00 Ilces LightPass	sate: sert: 1251 treft: 1413 PO#:  Sther \$0.06	-Sheriff's 154 -Coldent Total \$0.00
WOLF Connibina 113306 02/20/2015 Detail Source A Light Check Light Check Device A Check Light Check A	Close Date 02/20/2015 Discounts Dashboard Ligi	Farts Fass Pass Fass Fass Fass Fass Fass Fas	9.0 uniff's 0 - SHERIFF latus losed  Labor  \$0 Dome Turn S \$0	Departm Downtime 0.00 Ilces LightPass	sate: neat: 1251 freff: 1413 COH: A Sther \$0.06 \$0.00	-Sheriffs IS4 -Coldent Total \$0.00

\$0 \$0 \$0 <u>\$25</u>	\$0	\$25,50	\$0		
AX13796 License Plate:	VIAX13796	VINE 2FABP		own Victoria	164: 2010 Ford
Department: 1251-Sheriffs	's	ion: 02-She			
POW-	HERIFF	dor: V7002	O: Ven	External W	
Downsims Accident		Sta	Close Date 02/28/2015	Open Data 02/28/2015	WO# 113393
abor Tres Other I		elignment	n: Replace 4 tres/e	Dascriptio	
abor Tires Other I	LEDGE	Parts	DISCOLERS		Detail
\$0 \$0.00 \$551	\$0	551.63	:		Tire Service:
\$0 \$551.63 \$0 <u>\$55</u> 1	\$0	\$0	\$0		
AX13796 License Plate:	V1AX13796	VIN: 2FABP		rown Victoria	164: 2010 Ford
Department: 1251-Sheriff's	s	ion: 02-She	Local		
ERIFF Intel: 144058		dor: V7000		External W	
Poli: Poli: Accident		Sta Clo	Close Date 05/06/2015	Open Date 05/06/2015	<u>₩0#</u> 113807
abor Jices Other J	Labor	Parts	Discounts		Dotail
so \$0.00 SC	\$0	\$0			Service A Light Check
Dome Light:Pass			Dashboard Ligh	Pass	Brake Light
Tum Signals:Pass		Pass	Reverse Lights:		Headlights:
		\$0			Mscellaneo
\$0	\$0			s Labor	Msœllaned
\$0 \$0 \$0,00 \$25	<b>₹</b> n	\$25.50			Other Lubs, Oil & Fits
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M0053 - Knight, Terry (0.50)		\$17,00		
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Other			\$0	****
Lube, Oil & Fifter	\$5.87	\$6.80	\$0.00	\$12.67
Main: AF3955: AFR FILTER	\$2.37			
CROWN VI (1,000)	*0.00			
OK.: DRUMGREASE: DRUM	\$0.85			
GREASE SUPER (5.000)	\$2.65			
2F; SHOP SUPPLIES; MISC SHOP SUPPLIES (1,000)	\$2.03			
Mscellaneous Parts	\$0			
M0053 - Knight, Terry (0.20)	\$0	\$6.80		
Labor Comments:OK.A	BEYDA UÇANE	20.00		
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Mscellaneous Labor		\$0		
Other			\$0	
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Check Brakes	\$236,28	\$34.00	\$0.00	\$270,28
093120 FRONT BRAKE PADS	\$51.50			
(1,000)				
PR54103 FRONT ROTORS	\$184,78			
(2.000)				
Mscellaneous Parts	\$0			
M0053 - Knight, Terry (1.00)	### ### ###	\$34.00		
Lebor Comments:FRO	III BRAKE PAUSIKOI	URS \$0		
Mscellaneous Labor		\$0		
Other	\$18.48	\$17.00	\$0 \$0.00	\$35,48
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2F: G1114: FILTER (1.000)	\$2,40 \$16.00			
BG: 44K: INJ CLEANER (1,000)	\$ 10,00			
Mscellaneous Parts	\$0			
M0053 - Knight, Terry (0,50)	40	\$17.00		
Mscellaneous Labor		\$17,00		
Other		••	SO.	
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CO1:BODY REPAIR	\$0	\$17.00	\$0,00	\$17.00
Miscellaneous Parts	\$0			
M0053 - Knight, Terry (0,50)		\$17.00		
Labor Comments: (NST/	ALL USED HEADLIGH		ONT	
Mscellaneous Labor		\$0		
Other			\$0	
C14:ELECTRIC	\$0.23	\$6.80	\$0.00	\$7.03
Main: 194: BULB (1.000)	\$0.23			
Mscellaneous Parts	\$0.			
M0053 - Knight, Terry (0.20)		\$6,80		
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Mscellaneous Labor		\$0	**	
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			\$10.20	\$0		eous Parts (night, Terry (0,30)	
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Mscellaneous Labor			\$0			
Other					\$0	
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164: 2010 Ford Crown Victoria	***************************************	VIN: 2FABR	77BV1AX13796	Licens	e Plate:	
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Miscellaneous Parts		\$0	40		40.00	4000
Mscellaneous Labor		••	\$0			
Other					\$0	
	\$0	\$30,45	\$0	\$0	\$0	\$30.45
Grand Total:	\$0.00	\$2,474,21	\$826.20	\$551,63	\$1,487.77	\$5,339,81
-						

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

County of Boone

In the County Commission of said county, on the

July Session of the July Adjourned

Term. 20

16

July 20

16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached First Amendment of Public Nuisance and Order for Abatement of a public nuisance located at 4850 E. Leora Lane, parcel #12-204-10-03-001.00 01, amending Commission Order 312-2016 by adding an additional factual finding and ordering that no tax bill be filed secondary to the abatement.

Done this 12th day of July, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

## BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In Re: Nuisance Abatement	)	
4850 E Leora Lane	)	
Columbia, MO 65202	)	Commission Order No. 329-2016

## FIRST AMENDED FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

**NOW** on this 12th day of July 2016, the County Commission of Boone County, Missouri met in regular session and amended the Findings and Orders adopted in Commission Order 312-2016 and thus entered the following findings of fact, conclusions of law and order for abatement of nuisance:

### **Findings of Fact and Conclusions of Law**

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: burnt out remains of the former, partially built structure on the property including burnt lumber and building materials on and around the concrete foundation, brush piles of sticks, trash and building materials, pipes and lumber with nails and other rusted metal protruding from the lumber, construction materials and other discarded junk/debris
- 4. The location of the public nuisance is as follows: 4850 E Leora Lane Lot 28 Sharidan Hills SD block 1 parcel number 12-204-10-03-001.00 01 Section 10 Township 49, Range 12 as shown by deed book 1052 page 0135, Boone County
- 5. The specific violation of the Code is: trash and junk on the premises in violation of sections 6.6 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 18th day of May, 2016, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current

year.

- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.
- 9. There are unique issues relating to the ownership of the platted but not accepted public road known as "Leora Lane" and the resulting maintenance obligations.

### Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered that there shall not be a tax bill prepared on the subject property given the unique circumstances of this case.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri

By Boone County Commission

Presiding Commissioner

ATTEST:

Boone County Clerk

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

County of Boone

In the County Commission of said county, on the

July Session of the July Adjourned

Term. 20

16

12th day of July 20

16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Agreement for the Transportation Pilot Project between Boone County and Central Missouri Community Action (CMCA).

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Transportation Pilot Project.

Done this 12th day of July, 2016.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Kareh M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner



#### AGREEMENT FOR TRANSPORTATION PILOT PROJECT

WHEREAS, as part of an amendment to the lease agreement dated December 27, 2006, between Boone County Hospital and Barnes Jewish Christian, the County of Boone receives \$500,000 annually for the purposes of addressing community health needs, as determined by the Boone County Commission.

WHEREAS, the County desires to support the greatest possible level of independence and self-sufficiency of Boone County residents by promoting their physical, mental, and social well-being to cultivate a safe and healthy community.

WHEREAS, the County recognizes transportation is one of the leading barriers to access of services; and

WHEREAS, the County desires to increase access to services by increasing access to transportation; and

WHEREAS, CMCA is currently receiving grant funding coordinated by the Mid-MO Regional Planning Commission for a Mobility Management Project. The project has the goals of coordinating transportation and connecting people with transportation services.

WHEREAS, the County desires to pilot a transportation service program through the Mobility Management Project by providing funding for utilization of transportation services by Boone County residents to access services when no other option is available.

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

#### **FUNDING ALLOCATION FOR SERVICES RENDERED BY CMCA**

CMCA is expected to the greatest extent possible to maximize funding from all other sources. CMCA shall periodically, upon request, furnish to the County information as to its

efforts to obtain such other sources of funding. CMCA shall only request reimbursement for services not reimbursable by any other source. CMCA shall not invoice the County for services invoiced to another funding source. CMCA shall provide documentation and assurance to the County that requests for reimbursement from the Community Health Fund is not a duplication of reimbursement from any other source of funding.

- 1. Purchase. The County agrees to provide funds for transportation services to CMCA and CMCA agrees to deliver coordination of transportation services and connection between people who are in need of transportation services with the most reasonable, cost effective transportation services for Boone County residents to access mental health, social, and human services. The total allowable compensation under this agreement shall not exceed \$5,000.00 per calendar quarter unless compensation for specific identified additional services is authorized and approved by the County in writing in advance of rendition of such services for which additional compensation is requested. County funding for transportation will be from County's Community Health funding and not from the Boone County Children's Services Fund. The following additional terms and conditions shall apply:
- a. CMCA shall create a standard intake form to determine eligibility for the use of transportation services funds. At a minimum this form must include an individual's current residence, income, and need for the service. To qualify for these funds an individual must reside in Boone County, have an income level at or below 200% of the poverty level, and have a need to access a mental health, social, or human service. The eligibility criteria and form shall be approved by the Director of Community Services Department.
- b. CMCA shall advertise the availability of transportation service funds to organizations funded by the Children's Services Fund, Community Health Fund, and Domestic Violence Fund. CMCA shall coordinate with providers of mental health, social, and human services to increase access to services through the provision of transportation services.
- c. CMCA shall develop a client release form to be signed by the mental health, social, or human service agency or individual to confirm that an individual actually attended a meeting or appointment.
- 2. Contract Ouration. This agreement shall commence on the date of contract execution and extend through December 31, 2016 subject to the provisions for termination specified below. This contract may at the sole discretion of the County and with the agreement of CMCA be renewed for an additional two (2) one-year periods. CMCA agrees and understands that the County may require supplemental information to be submitted by CMCA prior to any renewal of this agreement.
- 3. **Billing and Payment.** All billing shall be invoiced to County quarterly by the 10<sup>th</sup> of the month following the quarter for which services were provided. The County agrees to pay all quarterly statements within thirty days of receipt of a correct and valid invoice/quarterly

statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the CMCA, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

4. Availability of Funds. Payments under this contract are dependent upon the availability of funds or as otherwise determined by the County. This contract can be terminated if funding becomes unavailable in whole or in part for cause shown, and the County shall have no obligation to continue payment.

#### REPORTING, MONITORING, AND MODIFICATION

- 5. Reporting. CMCA agrees to submit to the County data regarding utilization of transportation services on a quarterly and year-end basis. Quarterly reports should include, at a minimum, the following data: number of unduplicated individuals served, client demographic information (gender, age, race/ethnicity, income, and age), type of services accessed, transportation methods utilized, client satisfaction data, client referral data, service provider feedback and other information and data deemed appropriate by the County. Year-end reports shall include a compilation of all the quarterly data and narratives that address the progress of the Mobility Management Project in coordinating transportation efforts, anecdotal information on how this project connects people with transportation services, and how funds for transportation services contributed to the progress. CMCA agrees to submit its report in a format determined by the County. Payments may be withheld from CMCA if reports designated here are not submitted on time, until such time as the reports are filed and approved.
- 6. Audits. CMCA also agrees to make available to the County a copy of its annual audit within four months after the close of CMCA's fiscal year. The audit must be performed by an independent individual or firm licensed by the Missouri State Board of Accountancy. The audit is to include a complete accounting for funds covered by this agreement in accordance with generally accepted accounting principles. In addition, the County requires that the management report of any audit as it relates to County program activities be made available to County as part of the required audit. Payment may be withheld from CMCA, if reports designated here are not made available upon request. Audits shall be uploaded to the Organization Profile in the Apricot System and continually kept up to date.
- 7. *Monitoring*. CMCA agrees to permit the County, the Director of the Community Services Department and any staff of the Community Services Department, or designee of the County to monitor, survey and inspect CMCA's services, activities, programs and client records, to determine compliance and performance with this contract, except as prohibited by laws protecting client confidentiality. In addition, CMCA hereby agrees that, upon notice of forty-eight (48) hours, it will make available to the County or its designee(s) all records, facilities and personnel, for auditing, inspection, and interviewing, to determine the status of service,

activities and programs covered hereunder, expenditure of Community Health Funds and all other matters set forth in the contract.

8. **Modification or Amendment.** In the event CMCA requests to make any change, modification, or an amendment to funded services, one-time items, activities and/or programs covered by this contract, a request of the proposed modification or amendment must be submitted in writing to the Director of Community Services to share with the County Commission for approval. A board resolution from CMCA may be required with the request.

#### OTHER TERMS OF THIS CONTRACT

- 9. Violation of Client Rights. Any alleged case of a violation of a client's rights in a program funded through the Community Health Fund shall be investigated in accordance with CMCA's policies and procedures and in accordance with any local/state/federal regulations. CMCA agrees to notify the County through the Director of Community Services of any such incidents that have been reported to the appropriate governmental body and must also authorize the governmental body to notify the County of any substantiated allegations. CMCA must comply with Missouri law regarding confidentiality of client records.
- 10. **Discrimination**. CMCA will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply will applicable provisions of federal and state laws, County or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Community Health Fund to be used for Services Provided.** CMCA agrees that the Community Health Funds shall be used exclusively for transportation services to address the barrier to accessing mental, social, and human services.
- 12. Accreditation/Licensure/Certifications. All organizations must comply with all state/federal certification and licensing requirements and all applicable federal, state, and local laws and must remain in "good standing" with the applicable oversight entity.
- 13. **Conflict of Interest.** CMCA agrees that no member of its Board of Directors or its employees now has, or will in the future, have any conflict of interest between himself/herself and CMCA, and this shall include any transaction in which CMCA is a party, including the subject matter of this contract. Missouri law, as this term is used herein, shall define "Conflict of Interest".
- 14. Subcontracts. CMCA may enter into subcontracts for components of the contracted service as CMCA deems necessary within the terms of the contract. All such subcontracts require the written approval of the County or their designated representative. In performing all services under the resulting contract agreement, the CMCA shall comply with all local, state,

and federal laws. Any subcontractor shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 15. Employment of Unauthorized Aliens Prohibited. CMCA agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. CMCA shall require each subcontractor to affirmatively state in its Agreement with the CMCA that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide CMCA a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 16. *Litigation*. CMCA agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against CMCA or any individual acting on the CMCA's behalf, including subcontractors, which seek to enjoin or prohibit CMCA from entering into this contract agreement of performing its obligations under this agreement.
- 17. **Board Ownership.** If CMCA ceases to be funded by the County or ceases to provide programs and services to address community health needs pursuant to this contract, all capital equipment, materials, and buildings purchased with Community Health Funds shall be returned to Boone County unless so otherwise approved by a majority vote of the County. In addition, if CMCA no longer uses capital equipment, materials, or buildings purchased with Community Health Funds for its original intent, CMCA will need County approval to re-direct the use of such.
- 18. Failure to Perform/Default. In the event CMCA, at anytime, fails or refuses to perform according to the terms of this contract, as determined by the County, such failure or refusal shall constitute a default hereunder, and the County will be relieved of any further obligation to make payments to CMCA as set out herein. This contract will be terminated at the option of the County.
- 19. **Termination.** County may terminate this agreement at will by giving at least 30 days prior written notice to the CMCA. This agreement may be terminated by the County upon 15 days advance written notice for any of the following reasons or under any of the following circumstances:
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the County delivery of services are or will be delayed or

impaired, or if services are otherwise not in conformity with proposal specification, or if services are deficient in quality in the sole judgment of County, or

- c. County may terminate this agreement should the CMCA fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, or
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.
- 20. *Indemnification*. To the extent permitted under Missouri law, CMCA agrees to hold harmless, defend and indemnify the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of CMCA (meaning anyone, including but not limited to consultants having a contract with the CMCA or subcontractor for part of the services), or anyone directly or indirectly employed by CMCA, or of anyone for whose acts CMCA may be liable in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its negligence.
- 21. **Publicity by the Organization.** CMCA shall notify the County of contact with the media regarding Community Health Fund funded programs or profiles of participants in Community Health Fund funded programs. CMCA will acknowledge the County as a funding source whenever publicizing Community Health Fund funded programs. CMCA will collaborate with the County to inform the community about the ways its tax dollars are being invested in services and supports. CMCA agrees to acknowledge the Community Health Fund as a funding source on all written and electronic publications including brochures, letterhead, annual reports and newsletters.
- 22. **Independence.** This contract does not create a partnership, joint venture or any other form of joint relationship between the County and CMCA. The County does not recognize any of the CMCA's employees, agents or volunteers as those of the County.
- 23. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 24. **Entire Agreement.** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 25. **Record Retention Clause.** CMCA shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of the this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.

26. **Notice.** Any written notice or communication to the County shall be mailed or delivered to:

Boone County Community Services 605 E. Walnut, Ste. A Columbia, MO 65201

Any written notice or communication to the CMCA shall be mailed or delivered to:

Central Missouri Community Action Darin Pries, Executive Director 807 B. North Providence Columbia, MO, 65203

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

By: Signature  By: Sam Ransin Board  Printed Name/ Title President	By: Boone County Commission  Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM:  CJ Dykhouse, County Counselor	Wendy S. Noren, County Clerk
ALIDITOR CERTIFICATION: In accordance with RSMo. 850 660	. I hereby certify that a sufficient unencumbered

AUDITOR CERTIFICATION: In accordance with RSMo. §50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable County obligation at this time.)

June Petchford by 30 07/01/2016 (2130/71106/\$10,000)
Signature Date Appropriation Account

An Affirmative Action/Equal Opportunity Employer

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

July Session of the July Adjourned

16 Term. 20

**County of Boone** 

In the County Commission of said county, on the

12th

day of

July

20 16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Greenbelt Land Trust of Mid-Missouri for August 16, September 20 and October 18, 2016 from 6:45 p.m. to 9:00 p.m.

Done this 12th day of July, 2016.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner



Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 973-886-4305 • FAX 573-886-4311

## **Boone County Commission**

### APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:
Organization: Cercenbel + Landtrust of Mid-Missours
Address: P.O. Box 144
City: Columbia State: Mo ZIP Code 16205
Phone: 424-9668 68816-769-9047 staff Mike Powell Website: greenbelt missouri.org
Individual Requesting Use: Barbara Hoppe Position in Organization: Board Member
Facility requested: Chambers    Room 301    Room 311    Room 332    Centralia Clinic
Event Monthly Board Me Hing
Description of Use (ex. Speaker, meeting, reception): Meeting
Date(s) of Use: Than Ny Feb 16, March 15, april 19, May 17, June 21, July 19, Solid
Start Time of Setup: 6-45 AM (PM) Start Time of Event: 7-00 AM (PM) Nov
End Time of Event: 9:00 AM/PM End Time of Cleanup: 9:00 AM/PM
The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:  1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.  2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.  3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.  4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.  5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.
Organization Representative/Title: Durbuce Loppe, Board Member, Pres. elect
Phone Number: 4/24-9668 Date of Application: 12/3/15
Email Address: yestor parks @ hotmail.com & green beltmissouri@gmail.com
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS  The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.
ATTEST:  BOONE COUNTY, MISSOURI  County Clerk  County Clerk  County Commissioner
DATE: $/-/\infty$ / $/\sim$