139-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

April Session of the April Adjourned

2 [Term. 20

County of Boone

In the County Commission of said county, on the

6th

day of April

20 21

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

Now on this day, the County Commission of the County of Boone does hereby award Contract AEP A 021-C established by the Association of Educational Purchasing Agencies (AEPA) for Digital Multi-Function Devices, Printers, Document Lifestyle Accessories and Services with SumnerOne, Inc. The contract has been established as a cooperative contract through AEP A in association with Education Plus.

The contract period runs April 01, 2020 through February 28, 2022. There are three (3) one-year renewal options available.

Done this 6th day of April 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

PURCHASE AGREEMENT FOR

AEPA 021-C DIGITAL MULTI-FUNCTION DEVICES, PRINTERS, DOCUMENT LIFESTYLE ACCESSORIES AND SERVICES – TERM & SUPPLY

THIS AGREEMENT dated the	6th	day of _	April	2021 is made between
Boone County, Missouri, a political subd	ivision	of the Stat	e of Missouri	through the Boone County
Commission, herein "County" and Sumn	erOne	e, Inc. herei	n "Vendor."	

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Digital Multi-function Devices, Printers, Document Lifestyle Accessories and Services, in compliance with all bid specifications and any addenda issued for the Association of Educational Purchasing Agencies (AEPA) contract 021-C, including the letters dated March 16, 2021, March 25, 2021 and March 26, 2021 from Steve Griggs representing Education Plus on behalf of AEPA, and the Standard Terms and Conditions of Boone County, Missouri. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Association of Educational Purchasing Agencies (AEPA) contract 021-C, and the Standard Terms and Conditions of Boone County, Missouri shall prevail and control over the vendor's bid response.
- 2. **Purchase** The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Digital Multi-function Devices, Printers, Document Lifestyle Accessories and Services, as specified and priced in the Association of Educational Purchasing Agencies (AEPA) contract 021-C. Prices for equipment and services shall be as stated in the Association of Educational Purchasing Agencies (AEPA) contract 021-C.
- 3. Contract Term This agreement shall commence on April 01, 2021 and extend through February 28, 2022 subject to the provisions for termination specified below. The contract has three (3) one-year renewal options available.
- 4. Billing and Payment All billing shall be invoiced to the using department. Billings may only include the prices listed in the vendor's bid response. No additional fees for paper-work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all billing statements within thirty (30) calendar days of receipt. 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 Vendor, 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.
- 5. **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.
- 6. **Termination** This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement; or
- b. the County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County; or
- c. if appropriations are not made available and budgeted for any calendar year.

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

SUMNERONE, INC.	BOONE	COUNTY, MISSOURI
by Wayne Kuzer Ast D5989E70C45A title President / Head of Service Op	perations Daniel I	ne County Commission but by: K. Atwill Commissioner
APPROVED AS TO FORM:	ATTEST	`:
County Evenselor	Briann Complys C	a Llennon
AUDITOR CERTIFICATION: In accordance unencumbered appropriation balance exist contract. (Note: Certification of this commeasurable county obligation at this time.	ts and is available to satisfy tract is not required if the te	the obligation(s) arising from this
		Countywide - Term & Supply
Docusigned by: Since Park to day pp	3/31/2021	
Sign ture 3F1C847D	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

6th

day of April

21 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the following surplus vehicle that will be not be replaced by the Sheriff's Department. The Boone County Clerk requests permission to receive this van as a transfer to Elections. This will be an addition to their fleet, and they will not be replacing a vehicle.

Year	Description	Approximate Mileage	VIN#	Condition
2007	Ford Econoline 15- Passenger Van (16352)	155,496	1FBSS31L37DB25563	FAIR

Done this 6th day of April 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Commission Order #: 140-2021

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, CPPO, CPPB

Director of Purchasing

DATE:

March 31, 2021

RE:

Transfer of Van from Sheriff Department to Boone County Clerk's Office

Following is a surplus vehicle that will be not be replaced by the Sheriff's Department. The Boone County Clerk requests permission to receive this van as a transfer to Elections. This will be an addition to their fleet, and they will not be replacing a vehicle.

TRANSI	FER OF VAN		191	
Year	Description	Approximate Mileage	VIN#	Condition
2007	Ford Econoline 15- Passenger Van (16352)	155,496	1FBSS31L37DB25563	FAIR

cc: Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, R&B; Angela Wehmeyer, HR Risk Manager; Heather Acton, Jake Flowers, Auditor

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	Complete, sign	n, and return to	Auditor's	Office		RECEIVED
Date: 03-19-2021	Fixed Asse	t Tag Numbe	r: 1635	2		MAR \$ 2 2021
Description of Asset: 2007 Ford Eco						BOONE COUNTY
Requested Means of Disposal: Sell						re, sept.
Other Information (Serial number, etc.	c.): 155,xxx mil	es, Oxford W	hite, 1FI	3SS31L37D	B25563	
Condition of Asset: Fair						
Reason for Disposition: Vehicle has e	exceeded desire	d service life a	nd will l	NOT be rep	laced.	
Location of Asset and Desired Date f	or Removal to	Storage: She	riff's Off	ice, 03-19 - 2	021	
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	a rectriction and	t/or requirem	nth the a	gency's rest	ricuons and	/ Of requirements
Dept Number & Name: 1255 Sherifi	f's Office			ture <i>Janes</i>	1 Wexa	der 03-19-20
To be Completed by: AUDITOR Original Acquisition Date				account for	Proceeds _/	255-3835
Original Acquisition Amount	9,342.00	 :				
Original Funding Source 27	731					
Account Group	5					
To be Completed by: COUNTY (COMMISSIO	V COUN	TY CLE	ERK		
Approved Disposal Method:						
	t Name_Bo	ne Carry	Clerk]	Number	
Location w	ithin Departme	ent_ Elec	tiens			
Individual_	Brian	e leman				
TradeAuctio	n	Sealed Bio	ls			
Other Explain						
Commission Order Number	10-20	12/				
Date Approved 4.6.7	021	00	10			
Signature Nam	Upor C	//				

https://boonecountymomy.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles/16352 Ford Econoline Van 2007_1FBSS31L17DB25563_Oxford White_Transports/20210319 Fixed Asset Disposal.docx

3/19/21

		3/19/21
Trns N Tag 16352 Tagged		From Last Posted
Description 2007 FORD ECO	ONOLINE VAN Adjustr	ments in Process <u>7 2014</u>
Acquired <u>8/15/2007</u> A	Acq Amt 19,342.00	Useful Life Months <u>84</u>
Acct Grp 1605 VEHIC	LES	3,868.40
	TRUCKS	Res Val % <u>20</u>
	NTION OPERATIONS	Tag in Book N
Purch Dept 1255 GF DETER	NTION OPERATIONS	Book ID
Inventory Date <u>12/01/20</u>	<u> 18</u> Inv Status <u>Found - No Cl</u>	nange
	Sheriff/Corrections	_
Site Detl Fleet		_
Make <u>FORD</u>	Model <u>ECON</u>	DLINE 15 PASSENGER
Serial <u>1FBSS31L37DB</u> 2	25563 Note	
Invoice <u>147137</u>	Check <u>1354</u>	<u>73</u>
Vendor 507 JOE 1	MACHENS FORD INC	
Bid# <u>C107081002</u>		
User		
	Value	
Dep St Dt	int as as as received	
Adj Total	15,473.60-	Acm Dep Ytd00
* NOTES *	Total Cost 19,342.0	
F2=Key Scr F3=Exit	F11=Grant	F23=Bid F22=Hist F24=More

AGSCR BOONE		Federally	Funded	Assets	BCPUBLIC	3/19/21	09:47:14
Tag Number	16352						
Description	2007 FORD	ECONOLINE	VAN		Not	es Exist:	N
Acquire Date	8152007	Acquisit	ion Amt	19,342.00)		
Location	1255 GF	DETENTION	OPERAT	IONS			
Grant Name+ _					Type+		
% of Cost	Agenc	y+					
Pass	Thru Agenc	y+					
SEQ# Grant /	Percent			Type /	/ Agency /	Pass Agen	су

F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

MFD. BY FORD MOTOR CO.

FRONT GAWR: 3400LB 1542KG
WITH LT245/75R16E

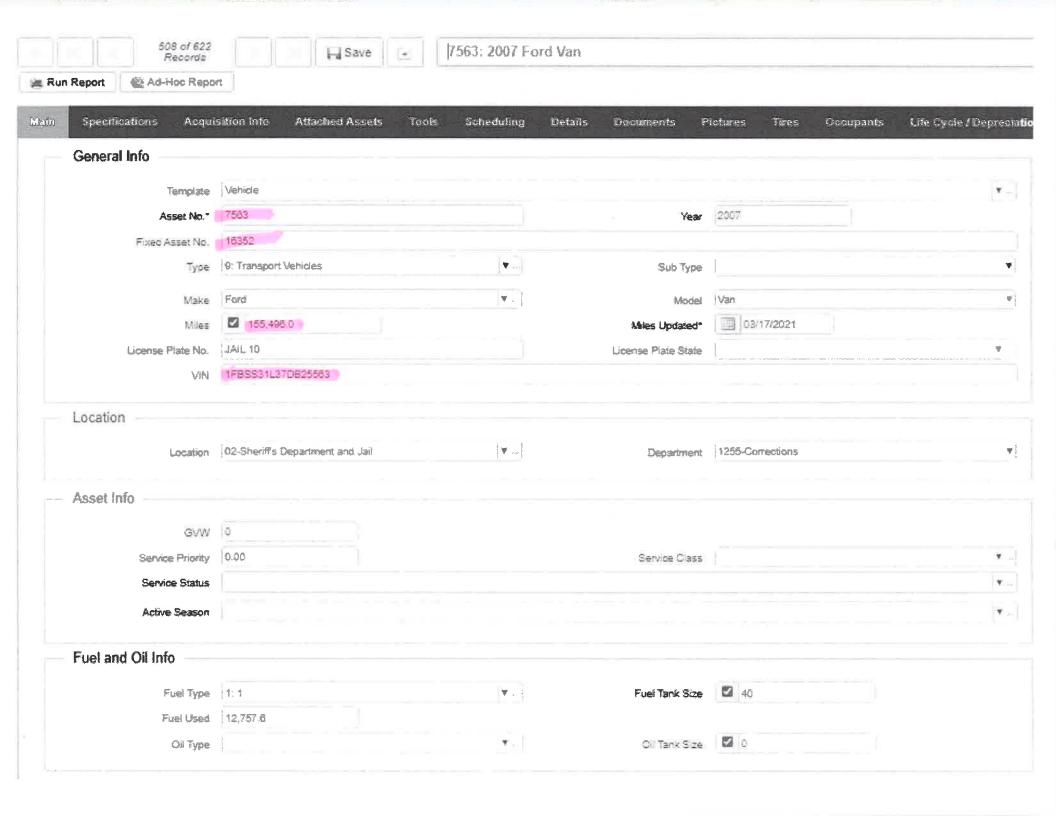
16x7.0K

AT 380 kPa/55 PSL COLD
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE
SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FBSS31L37DB25563

TYPE: Bus (Not school bus)

	YZ			RC: 53	DSO:			
WB	INT TR	TP/PS	R	AXLE	TR	SPR	7E414	F0028
138	AE		7	34	Q	KKSS	FOA	10651
MADE	IN U.S.A.					ULC	∇5U5A-	3520472-AA



					770	I N	Order	Deta
7563: 2007 Ford Van			VIN: 1FBSS	31L37DB2551	License P	fato:	JAIL 10	
		No M	eler: 0.0			eter:	0.0	
			tion: 02-She	ariff's	Doparto	nent:		
	Recall;	Campa				Date:		
	External WO:	Ven	dor: 132 - 5	HERIFF OIL		nv#:		
WOR	Open Date	Close Date		ilus	Downtime	Oir.	Accident	
6861	08/06/2008	08/06/2008	Clo	sed	0.00			
	Description: A	PM						
Detail		ecounte	Parls	Labor	Tires	Ott	ter	Total
Service A Light Check						23		
Miscellaneous P	orle		\$0,00 \$0.00	\$0.00		50.	.00	\$0.00
Miscellaneous L			30,00	\$0.00				
Credit		\$0.00		40,00				
Other						\$0	00	
Lube, Oli & Filter			\$21.95	\$0,00		\$0.	.00	\$21.95
Miscellaneous P Miscellaneous L			\$21,95					
Miscellaneous Li Credil	BUOF	\$0.00		\$0.00				
Other		40,00				80.	00	
						00	00	
		\$0.00	\$21.95	\$0,00	\$0.00	\$0.	.00	\$21.95
563: 2007 Ford Van				31L37DB255!	License P	late:	JAIL 10	
			Hes; 19,392 eler: 0.0	,0				
			lon: 02-She	viff's	No M Departm	eter:	0,0	
	Recall:	Campa		niii a		Dale:		
	External WO:			HERIFF OIL		Inv#:		
	Mark Control of the	500000000000				PO#:		
WD # 6924	Open Date 10/08/2008	Close Date 10/08/2008		sed	Downtima 0.00		Accident	
			0.0		0,00			
Detail	Description: A	PM	Parte	Labor	Tires	ΩU	nor.	Total
Service A	140	orcatinia.	- 11111	LAUGI	711.00	ш	THE	Idual
Light Check			\$0.00	\$0,00		\$0.	00	\$0.00
Miscellaneous P			\$0.00					
Miscellaneous La Credit	abor	40.00		\$0.00				
Other		\$0.00				\$0.	00	
Lube, Oli & Filter			\$21.05	\$0.00		\$0.		\$21.95
Miscellaneous Pr			\$21.95			40		
Miscellaneous Le	sbor			\$0.00				
Credil Other		\$0.00				\$0.	00	
Ottlet						\$0	00	
		\$0.00	404.05					
			\$21.95	\$0.00	\$0.00	\$0.		\$21.95
563: 2007 Ford Van			VIN: 1FB55 lee: 22,978	31L37DB2556	Licenne P	late: .	AIL 10	
			eter: 0,0			otor: 0	0,0	
			Ion: 02-She	riff's	Dapartm			
	Recall:	Campa				Date:		
	External WO:	Ven	gor: 132 - S	HERIFF OIL	1	nv#		

Work	Order	Detail

Page 3 of 41

Miscellaneous Parts		\$0.00			
Miscellaneous Labor		******	\$0.00		
Credit	\$0.00		40,00		
Other				\$0.00	
Lube, Oll & Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	*****	40.00
Miscellaneous Labor		4-14-	\$0.00		
Credit	\$0.00		1100		
Olher	40,00			\$0.00	
				40,00	
Service B					
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Paris		\$0.00			******
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
Tire Rotetion		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		*****	*
Miscellaneous Labor			\$0.00		
Credit	\$0.00		*****		
Olher	*			\$0.00	
SAFETY INSPECTINS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		*****	\$0.00
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00		40.00		
Other				\$0.00	
RPL FUEL FILTER		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		*****	
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40,00		
Other	40100			\$0.00	
ADD 44K		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40,00	\$0.00	40.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Olher	40.00			\$0.00	
PRVT MAINT		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Olher	40,00			\$0.00	
SHOP SUPPLIES		\$0.00	én on		60.00
Miscellaneous Perts		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	\$0.00			#0.00	
OIL FILTER		E2 E0	60.00	\$0.00	80.60
PH820 (1.000)		\$2.50	\$0.00	\$0.00	\$2.50
Miscellaneous Parts		\$2.50			
Miscellaneous Paris		\$0.00			
Miscellaneous Labor Credil	40.00		\$0.00		
	\$0,00				
Other		** **		\$0.00	
FILTER		\$4.49	\$0.00	\$0,00	\$4,49
G6593 (1,000)		\$4.49			
Miscellaneous Paris		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Olher				\$0.00	
INJ CLEANER		\$14,31	\$0.00	\$0.00	\$14.31
44K (1.000)		\$14.31			
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		

					F	O#:	
7378	Open Date 12/24/2008	Close Date 12/24/2008		itua sed	Downtime 0.00	Accle	ieni
	Description:	APM					
Detail		Discounts	Paris	Lahor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0,00			
Credit		\$0,00					
Other						\$0,00	
Lube, Oll & Filter			\$21.95	\$0.00		\$0.00	\$21.95
Miscellaneous			\$21,95				
Miscellaneous	Labor			\$0.00			
Credit Other		\$0.00				40.00	
Other						\$0,00	
		\$0.00	\$21.95	\$0.00	\$0.00	\$0.00	\$21.85
83: 2007 Ford Van	1	*	VIN: 1FBSS	31L37DB255I	License Pi	late: JAIL 10	
		M	lles: 26,066	.0			
			eter: 0.0		No Mo	ter: 0.0	
			ion: 02-5he	north a	Departm	ent:	
	Recall:	Campa			Date:		
	External WO:	Ven	dor: 132 - S	SHERIFF OIL		nv#:	
						O#:	
<u>₩0.#</u> 7565	Open Date 02/25/2009	Close Date 02/25/2009		tus bed	0.00	Accid	ieni
шылын	Description:		27-11	pervisor.			50/7010
Datail Service A	2	Discounts	Parts	Labor	Tires	Other	Total
Light Check			\$0.00	\$0.00		80.00	\$0.00
Miscellaneous	Darle		\$0.00 \$0.0D	\$0.00		\$0.00	\$0.00
Miscellaneous			40,00	\$0.00			
Credil	5000	\$0.00		40.00			
Other		45,50				\$0.00	
Lubs, Oll & Filter			\$21.95	\$0.00		\$0.00	\$21.85
Miscellaneous			\$21.95	*		1755	
Miscellaneous	Labor			\$0,00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$21.95	\$0.00	\$0.00	\$0,00	521.95
33: 2007 Ford Van	1			31L37DB2550	Licenne Pl	ale; JAIL 10	
			les: 26,098	U		4 0.0	
			iter: 0,0 lon: 02-She			ter: 0.0	
	Recall:			inπs	Departm		
ASSOCIATION TO THE RESIDENCE OF THE PERSON TO THE PERSON T	Open Date	Close Date	gn # OLa	day of		ale:	l-nt
	02/27/2009	02/27/2009	Clo		0.00	Accid	ntro2
7555	02.2112000						
		BPM					
	Description:	BPM Nacounta	Parts	Labor	Tires	Other	Total
7555	Description:		Parts	Labor	Tires	Other	Total

03/19/2021 9:48 AM

Work Order Detail

Page 2 of 41

Credit		\$0.00					
Other						\$0.00	
ENG OIL SY	NTHETIC		\$13,50	\$0.00		\$0.00	\$13.50
5W20 (8.)	000)		\$13.50				
Miscellen	eous Parts		\$0.00				
	eous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
AIR FILTER			\$6.66	\$0.00		\$0.00	\$6.66
AF1815 (1.000)		\$6.66				
Miscellan	eous Parts		\$0.00				
Miscellan	eous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
DRUM GREA	ASE SUPER		\$0.10	\$0.00		\$0.00	\$0.10
DRUM GI	REASE (1.000)		\$0.10				
Miscellan	eous Parts		00.02				
Miscellan	eous Labor			00.02			
Credit		\$0.00					
Other						\$0.00	
MOA			\$7.70	\$0.00		\$0.00	\$7.70
110 (1,00	0)		\$7.70	,		4400	******
Miscellan	eous Parts		\$0.00				
Miscellan	eous Labor		40.00	\$0.00			
Credit	0000 20001	\$0.00		90100			
Other		40.00				\$0.00	
Work Order	lahor		\$0.00	\$17,00		\$0.00	\$17,00
	eous Parts		\$0.00	411.00		40.00	411.00
M0053 (0			\$0,00	\$17,00			
	eous Labor			\$0.00			
Credit	0003 24001	\$0.00		90,00			
Other		40,00				\$0.00	
Work Order	labor		\$0.00	\$17.00		\$0.00	\$17.00
	eous Parts		\$0.00	411.00		40.00	917.00
M0053 (0			\$0,00	\$17,00			
	ous Labor			\$0.00			
Credit	BOD II CADON	\$0.00		\$0,00			
Olher		\$0.00				\$0.00	
Work Order	Labor		\$0.00	447.00			647.00
	Lador Bous Paris			\$17.00		\$0.00	\$17.00
			\$0.00	647.00			
M0053 (0,				\$17.00			
	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Work Order			\$0.00	\$0.00		\$0.00	\$0.00
Miscellani			\$0.00				
M0053 (0.				\$0.00			
	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$49.26	651.00	\$0,00	\$0.00	\$100.28
rea. nonz F 1	1/			S31L37DB255t			
563: 2007 Ford	Adii		VIN: 1FBS: Miles: 29.40!		LICETIES F	late: JAIL 10	
			Meter: 0.0		No M	eter: 0.0	
			ation: 02-Sh	eriff's	Dispireln		
	Recall:		algn#	or july or		Date	
WO#	Open Date	Close Dat		utus	Downlime	Asch	dent
7963	05/20/2009	05/20/2005		nsed	0.00	WEEL	RETIT
, 503	TOWARD STATE	O SECURIOR	E GIO	7200	0.00		
	Description: 6	CPM .					
Datall		decounts	Parts				

Report Created by collectiveFleet 7.0

Report Created by collectiveFleet 7.0

Moule	Order	Datail
VVOPK	Orger	HETAIL

			Labor	Tires	Other	Total
Service A		80.00	80.00			***
Light Check Miscellaneous Parts		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pans Miscellaneous Labor		\$0.00	\$0.00			
Credil	\$0.00		40.00			
Other	φυιου				\$0.00	
ube, Oli & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40,00		40100	*****
Miscellaneous Labor		4-10-	\$0.00			
Credit	\$0,00					
Other					\$0.00	
Service B						
Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous Perts		\$0.00				
Miscellaneous Labor	60.00		\$0,00			
Credit Other	\$0.00				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	90.00		40.00	30.00
Miscellaneous Labor		30,00	\$0.00			
Credit	\$0.00		40.00			
Olher	40.00				\$0.00	
Service C						
Change Transmission Fluid		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	20.00			
Credit	\$0.00		\$0,00			
Other	\$0,00				\$0.00	
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00		Anina	45.00
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0.00					
Other	,				\$0.00	
WIPER6		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Parte		\$0.00				
Miscellaneous Labor			\$0,00			
Credit	\$0.00					
Other					\$0,00	
MVI CPM		\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous Parts		\$0,00	40.00			
Miscellaneous Labor Credit	E0.00		\$0,00			
Other	\$0.00				\$0.00	
MISC MAINT		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Parts		\$0.00	\$0,00		90.00	\$0.00
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0.00		40,00			
Other	20,00				\$0.00	
PRVT MAINT		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				*****
Miscellaneous Labor			\$0,00			
Credil	\$0.00					
Olher					\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0,00			
Credit	\$0,00				80.00	
Other ENG OIL SYNTHETIC		\$15.48	\$0.00		\$0,00	*4* **
					\$0.00	\$15,48

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Work Order Detail

				***	in Olue	, 200
5W20 (6 000)		\$15.48				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		+0.00	\$0.00			
Credit	\$0.00					
Other					\$0.00	
AIR FILTER		\$6.74	\$0.00		\$0.00	\$6.74
AF1615 (1,000)		\$6.74	*			
Miscelleneous Parts		\$0.00				
Miscellaneous Labor		*****	\$0.00			
Credit	\$0.00					
Olher					\$0.00	
GREASE LUBRICANT		\$4.77	\$0.00		\$0.00	\$4.77
TUBE GREASE (1.000)		\$4.77				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		*	\$0.00			
Credit	\$0.00		*****			
Other					\$0,00	
MOA		\$7,70	\$0.00		\$0.00	\$7.70
110 (1.000)		\$7,70				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		40,00	\$0.00			
Credit	\$0.00		40,00			
Olher	\$0,00				\$0.00	
TRANS FLUID SYN		\$554.08	\$0.00		\$0.00	\$554.08
TRANSYND (16:000)		\$554.08	40.00		40,00	4404140
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		#0.00	\$0.00			
Credit Labor	\$0.00		\$0,00			
Other	30.00				\$0.00	
		\$8.91	\$0.00		\$0.00	\$8.91
PWS ATC		\$8.91	90,00		30,00	90.01
310 (1,000)		\$8.91				
Miscellaneous Parts		aU.UU	\$0.00			
Miscellaneous Labor	** **		20,00			
Credit	\$0.00				60.00	
Other		40.45	40.00		\$0.00	20.10
WIPER BLADES		\$9.48	\$0.00		\$0.00	\$9,48
31-20 (2.000)		\$9,48				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
OIL FILTER		\$2.49	\$0.00		\$0,00	\$2.48
PH820 (1,000)		\$2,49				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0,00	
Work Order Labor		\$0.00	\$85.00		\$0.00	\$85.00
Miscellaneous Parts		\$0.00				
M0053 (2.50)		•	\$65.00			
Miscellaneous Lahor			\$0.00			
Credit	\$0.00		100			
Other	*				\$0.00	
	\$0.00	\$609.65	\$65.00	\$0.00	\$0,00	\$694.65
63: 2007 Ford Van			31L37DB2550	License	Plate: JAIL 10	
		Miles: 32,701	.0			
		Mater: 0.0	4027 V		Aeter: 0.0	
		ation: 02-She	estes	Depart		
Recall;		palgn#			Date:	
External WO:			HERIFF OIL		Inv#:	

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Work Order Detail

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					""	0	ier Det
	8 87					PO#:	
₩Q.# 846D	Open Date 08/19/2009	Close Date 08/19/2009		sed	Downlime 0.00	Acc	cident
0400	08/19/2009	08/19/2009	CIO	3800	0.00		
	Description: A						
Datail	Control Decorp	lacounta	Parts	Labor	Tires	Olher	Total
Service A							
Light Check Miscellaneous	Dade		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit	Lador	\$0.00		40.00			
Olher						\$0.00	
Lube, Oll & Filter			\$26,95	\$0.00		\$0.00	\$26,95
Miscellaneous Miscellaneous			\$26.95				
Ciedil	Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
		\$0.00	\$26.95	\$0.00	\$0.00	\$0.00	\$20.95
163: 2007 Ford Van				331L37DB2556	License P	late: JAIL 10)
			les: 36,040	1,0			
			ler: 0.0	-200		eler: 0.0	
	Recall:	Local	ion: 02-She	eritra	Departn	nen1: Date:	
	External WO:			SHERIFF OIL		nv#:	
	Externel 170.	****	401. 102 6	MILITARY OIL		PO#:	
WO #	Open Date	Close Date		ilus	Downtime	Acc	dent
8774	11/19/2009	11/19/2009	Cla	sed	0.00		
	Description: A						
Detall	D	iscounts	Paris	Labor	Tires	Olher	Total
Service A							
Light Check Miscellaneous	Deste		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0,00	\$0.00			
Credit	Labor	\$0.00		00.00			
Other						\$0.00	
Lube, Oll & Filter			\$26,95	\$0,00		\$0.00	\$26,95
Miscellaneous			\$26.95				
Miscellaneous Credit	Labor	=0.00		\$0.00			
Other		\$0.00				\$0.00	
Ottlej						40,00	
		\$0.00	\$28.95	\$0,00	\$0.00	\$0.00	\$28.95
63: 2007 Ford Van				31L37DB2551	License P	late: JAIL 10)
			lee: 38,979	.0			
			ler: 0.0	Charles		eter: 0.0	
	Recall:	Campal	ion: fi2-She	mit a	Departn		
	External WO:			HERIFF OIL	Ī	Date: Inv#:	
WO#	Open Data	Close Date	film	itus	Downtime	PO#:	ident
	02/18/2010	02/18/2010		sed	0.00	and the same	100
9361	02/18/2010	0211072010	0.0		0.00		
	Description:	(10) H			ojoo		

Work Order Detail

Service A	
Miscellaneous Parts \$0,00 \$0.00	***
Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00	\$0.00
Credit \$0.00 \$0.	
Lubs, CII & Filter \$27,95 \$0.00 Miscallaneous Paris \$27,95 Miscallaneous Labor \$0.00 Credit \$0.00 Other \$0.00	
Miscellaneous Parts \$27.95 Miscellaneous Labor \$0.00 Credit \$0.00 Other \$0.00	
Miscalianeous Labor \$0.00 Credit \$0.00 Credit \$0.00	\$27.95
Credit \$0.00 \$0.00 Other \$0.00	
\$0.00 \$27.05 \$0.00 \$0.00 \$0.00	
	\$27.95
63: 2007 Furti Van VIN: 1FRSS31L37DR255/ License Plate: JAIL 10	
Miles: 42,278.0	
No Meter: 0.0 No Meter: 0.0	
Location: 02-Sheriff's Department: Recall: Campalon# Date:	
External WO; Vendor: 132 - SHERIFF OIL Inv#:	
POII:	
WD # Open Date Close Date Status Downtime Accid 9767 05/26/2010 05/26/2010 Closed 0.00	lmnX
Description: APM	
Datali Discounte Paris Labor Tires Other	Total
Service A	
Light Check \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Paris \$0.00	\$0.00
Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00	
Gredit \$0.00	
Other \$0,00	
Lube, Oli & Filter \$27,95 \$0.00 \$0,90	\$27.95
Miscellaneous Parts \$27.95 Miscellaneous Labor \$0.00	
Credit \$0.00	
Other \$0.00	
\$0.00 \$27.95 \$0.00 \$0.00 \$0.00	\$27.95
63: 2007 Ford Van VIN: 1FBSS31L37DB2551 License Plate: JAIL 10 Miles: 45.325.0	
No Meter: 0.0 No Meter: 0.0	
Location: 02-Shariff's Department:	
Recall: Campaign # Date:	
WO # Open Date Close Date Status Downline Accid 10127 08/13/2010 08/13/2010 Closed 0,00	leni
Description: BPM	
Detail Discounts Paris Labor Tires Other	Total
Service A Light Check \$0.00 \$0.00 \$0.00	\$0.00
Miscellaneous Parts \$0.00	40.00
Miscellanaous Labor \$0.00	
Cradit \$0.00	
Other \$0.00 Lubs, Oll & Filter \$0.00 \$0.00 \$0.00	\$0.00
Lube, Oll & Filter \$0.00 \$0.00 \$0.00 Miscellaneous Parts \$0.00	40.00
Miscellineous Labor \$0.00	

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Work Order Detail

Credil Olher	\$0,00			\$0.00	
				\$0.00	
Service B					
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	** **		\$0.00		
	\$0,00				
Oiher Tire Rotation				\$0.00	
Miscellaneous Parts		\$0,00	\$0.00	\$0.00	\$0.00
Miscellaneous Paris		\$0.00	80.00		
Cradil	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
INBPECTION		40.00	***	****	** -*
Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Other	40.00			\$0.00	
BPM		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0,00	*****	40100	40100
Miscellaneous Labor			\$0.00		
Credit	\$0.00		*-1		
Olher				\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
MISC SHOP SUPPLIES		\$1.61	\$0,00	\$0.00	\$1.61
SHOP SUPPLIES (1,000)		\$1.81			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit	\$0.00		\$0,00		
Other	20,00				
DRUM GREASE SUPER		60.90	*****	\$0.00	40.00
DRUM GREASE (10.000)		\$0,90	\$0.00	\$0.00	\$0.90
Miscellaneous Paris		\$0.00			
Miscellaneous Labor		90,00	\$0.00		
Credil	\$0.00		40,00		
Olher				\$0.00	
AIR FILTER		\$6,72	\$0.00	\$0.00	\$6,72
AF1615 (1.000)		\$6.72		******	
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0,00	
OIL FILTER		\$2.48	\$0.00	\$0,00	\$2.48
PH820 (1,000)		\$2.48			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher MOA				\$0,00	
110 (1.000)		\$7.70	\$0.00	\$0.00	\$7,70
Miscellaneous Parte		\$7.70			
Miscellaneous Labor		\$0.00	20.00		
Credit	\$0.00		\$0.00		
Other	\$0.00			FO 00	
ENG OIL SYNTHETIC		810.00	£0.00	\$0.00	840.00
			90,00	\$0.00	\$18.62
ENG OIL SYNTHETIC 5W20 (6,000) Miscellaneous Parts		\$18,62 \$16.62 \$0,00	\$0.00	\$0.00	\$16,62

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Work Order Detail

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	Recall: External WO:	Campa Ver		SHERIFF OIL	ī	Pate: nv#: PO#:	
WO # 10623	Open Data 11/18/2010	Gloss Date 11/18/2010		atua lised	Downtime 0.00		ldent
	Description:	APM					
Datall		liscounts	Paris	Labor	Tirea	Other	Total
Service A							
Light Check	eous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellan	BOUS Labor		\$0.00	\$0.00			
Credit		\$0.00		\$0,00			
Olher						\$0.00	
Lubs, Oil & I	riiter eous Parts		\$27.95 \$27.95	\$0.00		\$0.00	\$27.91
	eous Labor		\$27.90	\$0.00			
Cradit		\$0.00		40,00			
Other						\$0.00	
		\$0,00	\$27.95	\$0.00	\$0.00	\$0.00	\$27.95
583: 2007 Ford	I War		Last Veneza	inai nyomana			
404: 400/ FOId	An		VIN: 1FBS8	3113709255	License Pi	nie: JAIL 10	
			aler: 0.0		No Me	iter: 0.0	
			llon: 02-Sh	erif i s	Departm	ent:	
	Recall: External WO:	Campa		NIEDICE OII		ate:	
	External WO:	Ven	agr: 132 - 8	SHERIFF OIL		nv#; ·O#:	
WO # 10846	Open Date 01/13/2011	Close Date 01/13/2011		atus oned	Downtima 0,00	Acci	dent
	Description; /	PM.					
Detail		lacquets.	Parts	Labor	Tirea	Other	Tota
Service A							
Light Check	ous Paris		\$0.00	\$0.00		\$0.00	\$0.00
	eous Parts eous I shor		\$0.00	\$0.00			
Credil	soga Eggoi	\$0.00		\$0,00			
Other						\$0.00	
Lube, Oll & F	ilter sous Paris		\$28.95	\$0.00		\$0.00	\$28.95
	eous Parts eous Labor		\$28.95	\$0.00			
Credit		\$0.00		40.00			
Other						\$0.00	
		\$0.00	\$28.95	\$0.00	\$0.00	\$0.00	\$28.95
563: 2007 Ford	Van		VIN: 1FBSS	311.37082551	I Icense Di	ale: JAIL 10	
		M	Nes: 60,926				
			nter 0.0	control (ter: 0.0	
	Recali:	Campa	tion: 02-Stu	iter: e	Departme	ent: nle:	
	External WO:			HERIFF OIL		mle; sv#:	
	1970 19830					O#:	
WO # 11249	Open Data	Close Date	Sta		Downtime	Acci	dani
11249	05/04/2011	05/04/2011	Clo	sed	0.00		
	Description:						
11249		05/04/2011	Clo	sed	0,00		

Work Order Detail

					VVOI	K OIU	er Deta
Miscellaneou	s Labor			\$0,00			
Credit		\$0.00					
Other				80.00		\$0.00	844.00
INJ CLEANER 44K (1,000)			\$14,37 \$14,37	\$0.00		\$0,00	\$14.37
Miscellaneou	e Dorle		\$0.00				
Miscellaneou			\$0.00	\$0.00			
Credil	a caboi	\$0.00		40.00			
Other		40.00				\$0.00	
FILTER			\$4.49	\$0.00		\$0,00	\$4,49
G6593 (1,00			\$4,49			101	
Miscellaneou			\$0.00				
Miscelleneou	6 Labor			\$0.00			
Credil		\$0.00					
Olher						\$0,00	
Work Order Lat			\$0,00	\$17.00		\$0,00	\$17.00
Miscellaneou			\$0.00	0.00			
M0053 (0.50				\$17,00			
Miscellaneou Credit	s Labor	40.00		\$0,00			
Other		\$0.00				\$0.00	
Work Order Lat			\$0.00	\$34.00			624.00
Miscellaneou			\$0.00	\$34,00		\$0.00	\$34.00
M0053 (1.00			\$0.00	\$34.00			
Miscellaneou				\$0.00			
Credil	\$ Labyi	\$0.00		40.00			
Other		40.00				\$0.00	
						4,512.	
		\$0.00	\$54.89	\$61.00	\$0.00	\$0.00	\$105.89
63: 2007 Ford Va	n		VIN: 1FBSS Miles: 48.266	31L37DB2550	License P	late: JAIL 10	
		No	Meter: 0.0		No Mi	ter: 0.0	
		Lo	ation: 02-She	riff's	Dapartm	RINT	
	Recall:		palgn#		D	ater	
	External WO:	V	endor: 132 - S	HERIFF OIL		nv#:	
WO#	Open Date	Close Da	la Sta	lue	Downtime	ON: Acold	ent
10432	10/08/2010	10/08/201	0 Clo		0.00		
Detail	Description:	APM Discounts			_		
Service A		LIIBCOURLE	Parte	Labor	Tires	Other	Total
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	a Daris		\$0.00	\$0.00		\$0.00	\$0.00
Miscellangou			au.00	\$0.00			
Credit	0 80001	\$0.00		40.00			
Other		43.00				\$0.00	
1 - 1 - 011 0	r		\$27.95	\$0.00		\$0.00	\$27.95
Lube, Oll & Fills			\$27.95			*****	
Miscellaneou	s Parts			\$0.00			
Miscellaneou Miscellaneou Credil		\$0.00					
Miscellaneou Miscellaneou		\$0.00		1301		\$0.00	
Miscellaneou Miscellaneou Credil							
Miscellaneou Miscellaneou Credil Other	s Labor	\$0.00 \$0.00	\$27,95	\$0.00	\$0.00	\$0.00	\$27.85
Miscellaneou Miscellaneou Credil Other	s Labor	\$0.00	VIN: 1FBSS Miles: 51,343	\$0.00 31L37DB2551	License Pi	\$0.00 ate: JAIL 10	\$27.85
Miscellaneou Miscellaneou Credil Other	s Labor	\$0.00 No.	VIN: 1FBSS Miles: 51,343 Meter: 0.0	\$0.00 511.370B2551 0	License Pi	\$0.00 ate: JAIL 10 ster: 0.0	\$27.85
Miscellaneou Miscellaneou Credil Other	s Labor	\$0.00 No.	VIN: 1FBSS Miles: 51,343	\$0.00 511.370B2551 0	License Pi	\$0.00 ate: JAIL 10 ster: 0.0	\$27.85
Miscellaneou Miscellaneou Credil	s Labor	\$0.00 No.	VIN: 1FBSS Miles: 51,343 Meter: 0.0	\$0.00 511.370B2551 0	License Pi	\$0.00 ate: JAIL 10 ster: 0.0	\$27.85

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Delali	APM Discounts	Paris	Labor	Tires	Olher	Total
Service A	-	Pana	CHUIL	THE	Citter	1000
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				80.00	
Lube, Oil & Filter		\$41.90	\$0.00		\$0.00	\$41.90
Miscellaneous Parte		\$41.90	\$0.00		30.00	941.00
Miscellaneous Labor		1,00	\$0.00			
Credil	\$0.00					
Olher					\$0.00	
	\$0.00	\$41.90	\$0.00	\$0,00	\$0.00	\$41.90
3: 2007 Ford Van			31L37DB2550	Licensa P	Sata: JAIL 10	
		Miles: 63,558	0			
Rec	Loc	Meter: 0.0 ation: 02-Sho alon #	oiff's	Departm	eter: 0.0 sent: cate:	
WO # Open Date	Close Dal		tus	Downlime	Accid	ieni
11368 08/24/2011	06/24/201		sed	0.00	2000	
December 1	on: DPM, RPL BE	TC				
Detail	Discounts	Paris	Labor	Ylrea	Other	Total
Service A	-			444		3444
Light Check		\$0.00	\$0.00		60.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	80.00			
Credit	\$0.00		\$0.00			
Other	40.00				\$0.00	
Luba, Oil & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00			*	*
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00					
Other					\$0.00	
Service B						
Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				100
Miscellaneous Labor Credit	80.00		\$0,00			
Other	\$0.00				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****		*****	
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
Service C						
Change Transmission Fluid		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	F0.00			
Miscellaneous Labor Credit	\$0.00		\$0.00			
Other	40.00				\$0.00	
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	11177			74.30
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				** **	
One					\$0.00	

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Service D Change Spark Plugs		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00		*****	*****
Miscellaneous Labor Credit	\$0.00		\$0,00		
Other	\$0.00			\$0.00	
SAFETY INSPECTNS Miscellaneous Parts		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Labor		\$0.00	\$0.00		
Credil	\$0,00		40,00		
Other				\$0.00	
TRANSMISSIONS SERVICE Miscellaneous Perts		\$0.00 \$0.00	\$0.00	\$0,00	\$0,00
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		40,00		
Olher				\$0.00	
FUEL SYSTEM Miscellaneous Perts		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		40,00		
Other				\$0.00	
RPL SPARK PLUGS Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parte		\$0.00	\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
BELTS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	40.00			\$0.00	
WIPERS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit	\$0.00		\$0,00		
Olher	90,00			\$0.00	
ROTATE TIRES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor Credit	#0.00		\$0,00		
Olher	\$0.00			\$0.00	
ROAD TEST		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			•
Miscellaneous Labor Credit			\$0,00		
Other	\$0.00			\$0.00	
DPM		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	******	40.00	40.00
Miscellaneous Labor			\$0.00		
Credil Other	\$0,00			80.00	
MISC MAINT		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	40100	40.00
Miscellaneous Labor			\$0,00		
Credil Other	\$0.00				
Other SHOP SUPPLIES		\$0.00	\$0.00	\$0,00 \$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	90,00	¥0.00
Miscellaneous Labor		22.00	\$0,00		
Credit	\$0.00				
Other				\$0,00	

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Work Order Detail

				WOIK Older	Detai
FILTER		\$4.50	\$0.00	\$0,00	\$4.50
G6593 (1.000)		\$4.50			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credil	\$0.00			****	
Other				\$0.00	
BELT		\$28.83	\$0.00	\$0.00	\$28.83
K060997 (1,000)		\$28.83			
Miscellaneous Parts		\$0.00	80.00		
Miscellaneous Labor	80.00		\$0.00		
Credil	\$0.00			00.03	
Olher		207.00	60.00	\$0.00	\$27,92
*SPARK PLUGS		\$27.92 \$27.92	\$0.00	\$0.00	\$21,02
SP479 (8.000) Miscellaneous Parts		\$0.00			
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	90,00			\$0.00	
MOA		\$7.70	\$0.00	\$0.00	\$7.70
110 (1,000)		\$7.70	40.00	\$0.00	4.1.0
Miscellaneous Parts		\$0.00			
Miscellanaous Labor		0.00	\$0.00		
Cradit	\$0.00		0000		
Other	20,00			\$0.00	
NJ CLEANER		\$14.40	\$0.00	\$0.00	\$14.40
44K (1,000)		\$14.40	*****		
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
PWS ATC		\$8.99	\$0.00	\$0.00	\$8.89
310 (1.000)		\$8.99			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
ENG OIL SYNTHETIC		\$15.72	\$0.00	\$0,00	\$15.72
5W20 (6.000)		\$15.72			
Miscellaneous Parts Miscellaneous Labor		\$0.00	#0.00		
	40.00		\$0.00		
Credit Other	\$0.00			\$0.00	
WIPERS		\$23.58	\$0.00	\$0.00	\$23,58
C20UB (2,000)		\$23.58	40.00	40,00	449,00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		φυ,υυ	\$0.00		
Credit	\$0.00		40 00		
Other	30.00			\$0.00	
OIL FILTER		\$2.54	\$0.00	\$0.00	\$2.54
PH620 (1.000)		\$2.54	+00	40.00	
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		*****	\$0.00		
Credil	\$0.00				
Olher	*****			\$0.00	
AIR FILTER		\$7.74	\$0.00	\$0.00	\$7.74
AF1615 (1:000)		\$7.74		117	
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
MISC SHOP SUPPLIES		\$2.52	\$0.00	\$0,00	\$2.52
SHOP SUPPLIES (1,000)		\$2.52			
Miscellaneous Parts		\$0.00			
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Work Order Detail

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				Work Order	Detail
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
TRANS FLUID		\$51.52	\$0.00	\$0.00	\$51.52
MERCON V (16,000)		\$51.52			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00			
M0053 (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Other				\$0.00	
Work Order Labor		\$0.00	\$34.00	\$0.00	\$34.00
Miscellaneous Parts		\$0.00		*	
M0053 (1,00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40100		
Olher	40.00			\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00	411.00	40.00	411.00
M0053 (0.50)		\$0.00	\$17.00		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		\$0.00		
Olher	\$0.00			\$0.00	
Work Order Labor		\$0.00	8440 00		4400.00
			\$108.80	\$0,00	\$108.80
Miscellaneous Parts		\$0.00			
M0053 (3-20)			\$108.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00			
M0053 (0.50)			\$17,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Work Order Labor		\$0.00	\$6.80	\$0.00	\$6.80
Miscellaneous Parts		\$0.00			*****
M0053 (0.20)			\$6.80		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		ψοίασ		
Other	40.00			\$0.00	
Work Order Labor		\$0.00	\$13,60	\$0.00	\$13.80
Miscellaneous Parts		\$0.00	410,00	40.00	413.00
M0053 (0:40)		\$0.00	\$13.60		
Miscellaneous Labor					
Credil	\$0.00		\$0.00		
Olher	\$0.00			****	
				\$0.00	
Work Order Labor		\$0,00	\$10.20	\$0.00	\$10,20
Miscellaneous Parts		\$0.00			
M0053 (0.30)			\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Other				\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00			
M0053 (0.50)			\$17,00		
Miscellaneous Labor			\$0.00		
	\$0.00		*****		
Credit					
Olher				\$0.00	

		\$0,00	\$195,96	\$241,40	\$0,00	\$0.00	\$437.26
563: 2007 Ford Van			VIN: 1FBS:	S31L37DB255	License P	late: JAIL to	
			Meler: 0.0		No M	eler: 0.0	
		Loc	ation: 02-Shi	ariffin	Departm		
	Recell:		algn#			ate:	
	External WO:	Vi	ındar: 132 - S	SHERIFF OIL		nv#: PO#:	
Wod	Open Date	Close Dat	. 01.	itua	Downtime	Accl	41
12090	11/03/2011	11/03/2011		sed	0.00	Acc	панц
12000				-00u	0.00		
Detail	Description: /	APM Lucountu	Parla	Labor	Tires	Other	Total
Service A	<u> </u>	and the same of th		Lauti	111311		1000
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P			\$0.00				
Miscellaneous L Credil	abor	en on		\$0.00			
Olher		\$0.00				\$0.00	
Lube, Oll & Filler			\$28.95	\$0.00		\$0.00	\$28.95
Miscellaneous P			\$28.95			40.00	-20100
Miscelleneous L	abor			\$0.00			
Credit Other		\$0.00				\$0.00	
Other						\$0.00	
		\$0.00	\$28.85	\$0.00	\$0.00	\$0.00	\$28.95
563: 2007 Ford Van				31L37DB255I	License P	late: JAIL 10	
			Miles: 76,533	.0			
			Mater: 0.0				
				addin.		oler: 0.0	
	Recell	Loc	ation: 02-She	eriff's	Departm	ent:	
WO.#	Recall:	Loc	ation: 02-She algn#	eriffs auto	Departm		deni
<u>WO.#</u> 13413		Loc	ation: 02-She algn # a Sta		Departm D	ent: ale:	deni
	Open Date 05/23/2012	Camp Close Date 05/23/2012	ation: 02-She algn # a Sta 2 Clo	dus	Departm D Downtime	ent: ale:	deni
	Open Date 05/23/2012 Description: F	Camp Close Date 05/23/2012	ation: 02-She algn # a Sta 2 Clo BRAKES Paria	dus	Departm D Downtime	ent: a(e: Accl	deni Total
13413 Detail F WHEEL BEARING	Open Date 05/23/2012 Description: F GS/SEALS	Loc Camp Close Date 05/23/2012	ation: 02-She align # a Ste 2 Clo BRAKES Paria \$0.00	aula	Departm D Downtima 0.00	ent: ate: <u>Accl</u>	
13413 Detail F WHEEL BEARING Miscellaneous P	Open Date 05/23/2012 Description: F D G9/9EAL9 arts	Loc Camp Close Date 05/23/2012	ation: 02-She algn # a Sta 2 Clo BRAKES Paria	dus sed Labor \$0.00	Departm D Downtima 0.00	ent: a(e: Accl	Total
Datail F WHEEL BEARING Miscellaneous P Miscellaneous L:	Open Date 05/23/2012 Description: F D G9/9EAL9 arts	Loc Camp Close Date 05/23/2012 RPL FRONT E Iscounts	ation: 02-She align # a Ste 2 Clo BRAKES Paria \$0.00	dus sed Labor	Departm D Downtima 0.00	ent: a(e: Accl	Total
Detail F WHEEL BEARING Miscellaneous P Miscellaneous L: Credit	Open Date 05/23/2012 Description: F D G9/9EAL9 arts	Loc Camp Close Date 05/23/2012	ation: 02-She align # a Ste 2 Clo BRAKES Paria \$0.00	dus sed Labor \$0.00	Departm D Downtima 0.00	Other \$0,00	Total
Detail F WHEEL BEARING Miscellaneous P Miscellaneous L:	Open Data 05/23/2012 Description: F GS/SEALS arts abor	Loc Camp Close Date 05/23/2012 RPL FRONT E Iscounts	ation: 02-She align # a Ste 2 Clo BRAKES Paria \$0.00	dus sed Labor \$0.00	Departm D Downtima 0.00	Other \$0,00	Total
Detail F WHEEL BEARING Miscellaneous P Miscellaneous L: Credit Other F BRAKE PADB/RC Miscellaneous P	Open Date 05/23/2012 Description: F GS/SEALS arts abor	Loc Camp Close Date 05/23/2012 RPL FRONT E Iscounts	ation: 02-She algn # 8 Ste 2 Clo GRAKES Paria \$0.00 \$0.00	Labor \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0,00	Total \$0.00
Detail F WHEEL BEARING Miscellaneous P Miscellaneous L: Credit Other F BRAKE PADBIRG Miscellaneous P Miscellaneous P	Open Date 05/23/2012 Description: F GS/SEALS arts abor	Loe Camp Close Dai 05/23/2012 RPL FRONT E Iscounts \$0.00	ation: 02-She algn # a Sta 2 Clo 3RAKES Paria \$0.00 \$0.00	Labor \$0.00	Departm D Downtima 0.00	Other \$0,00	Total \$0.00
Tatal Patal F WHEEL BEARING Miscellaneous L. Credit Other F BRAKE PADSIRC Miscellaneous L. Credit Credit Credit Credit Credit	Open Date 05/23/2012 Description: F GS/SEALS arts abor	Loc Camp Close Date 05/23/2012 RPL FRONT E Iscounts	ation: 02-She algn # a Sta 2 Clo 3RAKES Paria \$0.00 \$0.00	Labor \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0,00	Total \$0.00
Datall F WHEEL BEARING Miscellaneous P Miscellaneous Credit Other F BRAKE PADSIRC Miscellaneous Credit Other Credit Other	Open Date 05/23/2012 Description: F GS/SEALS arts abor	Loe Camp Close Dai 05/23/2012 RPL FRONT E Iscounts \$0.00	ation: 02-She align # 2 Size 2 Clo GRAKES Paris \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00	<u>Total</u> \$0.00
Tatal Patal F WHEEL BEARING Miscellaneous L. Credit Other F BRAKE PADSIRC Miscellaneous L. Credit Credit Credit Credit Credit	Open Date 05/23/2012 Description: F GS/8EALS arts abor PTORS arts approximately	Loe Camp Close Dai 05/23/2012 RPL FRONT E Iscounts \$0.00	ation: 02-She algn # a Sta 2 Clo 3RAKES Paria \$0.00 \$0.00	Labor \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0,00	Total \$0.00
Datal F WHEEL BEARING Miscellaneous P Miscellaneous L: Credit Other F INAKE PADBIRC Miscellaneous C: Credit Other ROAD TEST Miscellaneous P Miscellaneous P Miscellaneous P Miscellaneous P Miscellaneous Road Road Miscellaneous L: Credit Other ROAD TEST Miscellaneous L: Miscellan	Open Data 05/23/2012 Description: F OS/SEALS arts abor PYORS arts subor	Coemp Close Date 05/23/2012 Close Date 05/23/2012 RPL FRONT Elscounts \$0.00	ation: 02-She align # a	Labor \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00	<u>Total</u> \$0.00
Datall F WHEEL BEARIN Miscellaneous P Miscellaneous L Credit Other F BRAKE PADSINE Miscellaneous L Credit Other ROAD TEST Miscellaneous L Credit Credit Control Credit Control Credit Control Credit Credit Credit Credit Credit Credit	Open Data 05/23/2012 Description: F OS/SEALS arts abor PYORS arts subor	Loe Camp Close Dai 05/23/2012 RPL FRONT E Iscounts \$0.00	ation: 02-She align # a	Lahor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00	<u>Total</u> \$0.00
Tatal Datal F WHEEL BEARIN Miscellaneous L. Credit Other F BEARE PADBING Miscellaneous L. Credit OTHER Miscellaneous C. Credit OTHER Allacellineous L. Credit Credit Other	Open Data 05/23/2012 Description: F OS/SEALS arts abor PYORS arts subor	Coemp Close Date 05/23/2012 Close Date 05/23/2012 RPL FRONT Elscounts \$0.00	ation: 02-She align W a Site 2 Clo 3RAKES Paria \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00
Daial P WHEEL BEARIN Miscolannous P Miscolannous P Miscolannous L Cradit Other FBRAKE PADBINE Miscolannous L Cradit Other ROAD TEST Miscollannous L Cradit Other ROAD TEST Miscollannous L Cradit Other SAMP SUPPLIES	Open Data OS/23/2012 Description: F OS/SEALS arta abor DYORS arts arts abor	Coemp Close Date 05/23/2012 Close Date 05/23/2012 RPL FRONT Elscounts \$0.00	ation: 02-She algn # a Siss a Siss C Clo SRAKES Paria \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lahor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00	<u>Total</u> \$0.00
Datail F WHEEL BEARIN Miscellaneous P Miscellaneous L Credit Other FIRANTE PADRINC Miscellaneous L Credit Other Miscellaneous L Credit Other Miscellaneous L Credit Other SAPPLIES Miscellaneous L Credit Other SHOP SUPPLIES Miscellaneous B	Open Data 05/23/2012 Description: F 05/23/2012 Description: F 05/3/9EALS Data arts abor 27/065 arts abor arts abor	Coemp Close Date 05/23/2012 Close Date 05/23/2012 RPL FRONT Elscounts \$0.00	ation: 02-She align W a Site 2 Clo 3RAKES Paria \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00
Datal P WHEEL BEARINN Miscellaneous P Commiscellaneous P Commiscellaneous P Commiscellaneous P Miscellaneous P Commiscellaneous P Miscellaneous P Miscellaneo	Open Data 05/23/2012 Description: F 05/23/2012 Description: F 05/3/9EALS Data arts abor 27/065 arts abor arts abor	Coemp Close Date 05/23/2012 Close Date 05/23/2012 RPL FRONT Elscounts \$0.00	ation: 02-She algn # a Siss a Siss C Clo SRAKES Paria \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Yotal</u> \$0.00 \$0.00
Datall F WHEEL BEARINM Miscellaneous L Gradi Miscellaneous L Gradi F BRANE PADBRIC Miscellaneous L Gradi Üher ROAD TEST Miscellaneous L Gradi SHOP SUPPLIES Miscellaneous L Gradi SHOP SUPPLIES Miscellaneous L Miscellaneous	Open Date 05/23/2012 Description: F 05/23/2012	Loc Camp Close Dai: 05/23/2012 05/23/2012 PL FRONT E SECONDS \$0.00	ation: 02-She algn # a Siss a Siss C Clo SRAKES Paria \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departm D Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Yotal</u> \$0.00 \$0.00

Work Order De

PRT5057 (2.000)		\$133.42				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Olher					\$0.00	
"F BRAKE PADS		\$73.03	\$0.00		\$0.00	\$73.03
BRSD655 (1.000)		\$73.03				
Miscellaneous Parts Miscellaneous Labor		\$0.00				
Credit			\$0.00			
Olher	\$0.00					
"F WHEEL BEARINGS		800.50	40.00		\$0,00	
LM102949 (2.000)		\$20.50	\$0.00		\$0.00	\$20.50
Miscellaneous Parts		\$20.50 \$0.00				
Miscellaneous Labor		φυ.υυ	\$0.00			
Credil	\$0.00		\$0,00			
Other	φυ,υυ				\$0.00	
"F WHEEL BEARINGS		\$21,92	\$0.00		\$0.00	\$21.92
15101 (2.000)		\$21,92	40.00		40.00	\$21,82
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		40,00	\$0.00			
Credit	\$0.00		40,00			
Olher	40.00				\$0.00	
"F WHEEL BEARINGS		\$23.08	\$0.00		\$0.00	\$23.08
4160 (2.000)		\$23.08	40.00		40.00	\$25,00
Miscellaneous Parte		\$0.00				
Miscellaneous Labor		40.00	\$0.00			
Credil	\$0.00		40,00			
Other					\$0.00	
MISC SHOP SUPPLIES		\$2.25	\$0.00		\$0.00	\$2.25
SHOP SUPPLIES (1,000)		\$2.25	*****		44144	42.20
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Olher					\$0.00	
Work Order Labor		\$0.00	\$68,00		\$0.00	\$68.00
Miscellaneous Parts		\$0.00			4-1	******
M0053 (2.00)			\$68,00			
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Other					\$0.00	
Work Order Labor		\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0.00				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
Work Order Labor		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parte		\$0.00				
M0053 (0.30)			\$10,20			
Miscellaneous Labor Credit			\$0,00			
Olher	\$0,00				GUICEN.	
Other					\$0.00	
	\$0.00	\$274.20	\$112.20	\$0.00	\$0.00	\$306.40
13; 2007 Ford Van		VIN: 1FBS: Miles: 76,78	S31L37DB255(License	Plate: JAIL 10	
	No	Meter: 0.0		No. 1	Muter: 0.0	
		ation: 02-Sh	nriff's	Depart		
Recall:		palgn#		niihiti	Date:	
External WO:		endor: 132 - :	SHERIEF OIL		liv#:	
External 990:	٧	endor: 132-:	SHERIFF UIL		MAY#:	

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Miscellaneous Labor Credit Other	\$0.00		\$0.00		\$0.00	
M0053 (0.30)		\$0.00	\$10,20			
Vork Order Labor Miscellaneous Parts		\$0.00	\$10.20		\$0.00	\$10.20
Credit Other	\$0,00				\$0.00	
Miscellaneous Labor	80.00		\$0.00			
M0053 (1.00)		\$0.00	\$34.00			
Work Order Labor Miscellaneous Parts		\$0.00	\$34.00		\$0.00	\$34.00
Other					\$0.00	
Credil	\$0.00		\$0.00			
M0053 (1.00) Miscellaneous Labor			\$34.00			
Miscellaneous Parte		\$0.00			*****	44-100
Work Order Labor		\$0.00	\$34.00		\$0.00	\$34.00
Other	\$0.00				\$0.00	
Miscellaneous Labor Credil	\$0.00		\$0.00			
Miscellaneous Parts Miscellaneous Labor		\$0.00				
BRSD802 (1,000)		\$76.71	40.00		40.00	910/11
"REAR BRAKE PADS		\$76,71	\$0.00		\$0.00	\$76,71
Other	au.u0				\$0.00	
Miscellaneous Lebor Credil	\$0.00		\$0.00			
Miscellaneous Parts Miscellaneous Lebor		\$0.00	465-			
PRT5251 (2,000)		\$68.72				300.12
REAR BRAKE ROTORS		\$68.72	\$0.00		\$0.00	\$68.72
Other	\$0.00				\$0.00	
Credit	\$0.00		90.00			
Miscellaneous Labor		\$0.00	\$0.00			
ABS1817 (1,000) Miscellaneous Parts		\$82.99				
"LR ABS SENSOR		\$82.99	\$0.00		\$0.00	\$82,99
Olher					\$0.00	
Credit	\$0.00		40.00			
Miscellaneous Labor		\$0.00	\$0.00			
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
BRAKES		\$0.00	20.00		\$0.00	** **
Other	\$0,00				BO 00	
Miscellaneous Labor Credit	60.0-		\$0.00			
Miscellaneous Parts		\$0.00				+5100
ROAD TEST		\$0.00	\$0,00		\$0.00	\$0.00
Olher	40,00				\$0.00	
Credit	\$0.00		\$0.00			
Miscellimeaus Parts Miscellimeaus Labor		\$0.00	80.00			
LR ABS SENSOR		\$0.00	\$0.00		\$0.00	\$0,00
Other					\$0.00	
Credit	\$0.00		40.00			
Miscellaneous Labor		\$0.00	\$0.00			
Miscellaneous Paris		\$0.00	\$0.00		\$0.00	\$0.00
REAR BRAKEPADS/ROTORS		\$0.00	Labor	Tiren	Other	Total

Work Order Detail

						PO#:	
<u>WO #</u> 13519	Open Data 06/04/2012	Close Date 06/04/2012		tatus losed	Downline 0.00	Accid	lent
	Description:	APM					
Detail		Viscounts	Parts	Labor	Tires	Olher	Total
Service A			11000000				
Light Check Miscellaneous F	lada		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00	\$0.00			
Credit	abo.	\$0.00		\$0.00			
Other						\$0.00	
Lube, Oll & Filter			\$25.08	\$0.00		\$0.00	\$25.08
Miscellaneous F Miscellaneous L			\$25.08	\$0.00			
Credit	2001	\$0.00		\$0.00			
Other		100				\$0.00	
		\$0.00	\$25,08	\$0.00	\$0.00	\$0.00	\$25.08
563: 2007 Ford Van		M	VIN: 1FBSS31L37DB2550 Milles: 78,429,0			fate; JAIL 10	
			ter: 0.0			eter: 0.0	
	Rugally	Campa	lion: 02-8h	entra.	Departm	ient: Date:	
WO#	Open Date	Close Date		atus	Downtime	Accid	ent
13813	07/13/2012	07/13/2012		osed	0.00	20.000	BIIL
	Description:	RIAMPASY					
Detail		Issuunts	Parts	Labor	Tires	Other	Total
LR LAMP ASY Miscellaneous F			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous L			\$0,00	\$0.00			
Credit	appr	\$0.00		\$0.00			
Other		*				\$0.00	
"LR LAMP ASY			\$31.52	\$0.00		\$0.00	\$31.52
5C2Z13405AAC			\$31,52				
Miscellaneous F			\$0.00	\$0.00			
Credit	addi	\$0.00		\$0,00			
Olher		40.00				\$0.00	
Work Order Labor			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous P M0053 (0.50)	arts		\$0.00				
Miscellaneous L	shor			\$17.00 \$0.00			
Credit	4501	\$0.00		40.00			
Other		*****				\$0.00	
		\$0.00	\$31.52	\$17.00	\$0.00	\$0.00	\$48.52
563: 2007 Ford Van			VIN: 1FBS:	S31L37DB2550	License Pi	ate: JAJL 10	
		No Me	ter: 0.0		No Me	eter: 0.0	
			lon: 02-Sh	erif i s	Departm	ent:	
wo #	Recall;	Campal				ate:	
14451	Open Date 10/12/2012	10/12/2012		atus osed	Downtime	Accid	ant
17701	10/12/2012	10/12/2012	CI	3500	0,00		
	Description: F		KES				
Detail	Di	incounts	Parts.				

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Work Order Detail

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	Recall: External WO:	Locat Campai	ster: 0.0 ion: 02-Sh ign# dor: 133 -		Departi	feter: 0,0 ment: Date: Inv#: PO#:	
WQ.if 14577	Open Date 10/19/2012	Close Date 10/19/2012		atus poed	Dewntime 0.00		cident
	Description:	RPI 2 TIRES					
Datall 133 - SHERIFF TIRE RPL 2 TIRES		discounts	Parts	Labor	Tires	Other \$262.66	<u>Total</u> \$262.66
		\$0.00	\$0.00	\$0.00	\$0.00	\$262.88	\$262.66
63: 2007 Ford Van		,	IN: 1FBS	531L37DB2556	License F	Tate: JAIL 10	
Recalt		No Mo	Miles: 83,044.0 No Moter: 0.0 Location: 02-Sheriffs		No N Departr	leter: 0.0	
WQ.# 15100	Open Date 12/28/2012	Close Date 12/28/2012	St	atus isied	Downtime 0.00	Ans	idant
	Description: I	вРМ					
Detail		Hiscounts	Partn	Labor	Tiren	Other	Total
Service A Light Check			\$0.00				
Miscellaneous Pa	arte		\$0.00	\$0.00		\$0.00	60.00
Miscellaneous Le			40,00	\$0.00			
Credit		\$0.00		******			
Other						\$0.00	
Lube, Oll & Filter			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous Pa Miscellaneous La			\$0.00				
Credit	por	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
						00.00	
Service B							
Replace Fuel Filter Miscellaneous Pa	-4-		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous La			\$0.00	\$0.00			
Credil	aroi -	\$0.00		40.00			
Olher		4				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa Miscellaneous I a			\$0.00				
Credit	DOP	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
						90.00	
SAFETY INSPECTN			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00				
Miscellaneous Lai Credit	DOF	\$0.00		\$0.00			
Other		40.00				\$0.00	
FUEL FILTER/44K			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0,00	40.00		40.00	00,00
Miscellaneous Lai	bor			\$0.00			
Credit		\$0.00					
Other ROTATE TIRES			** **	***		\$0.00	
Miscellaneous Pa	de		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
	ns bor		ΦU UU	\$0.00			

14/-	 A	dor	D -	4-31

Credil Olher	\$0,00			\$0.00	
Olher RR ABS SENSOR		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parls		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Olher	40.00			\$0.00	
OAD TEST		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parta		\$0.00	*	4	
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
3PM		\$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
HOP SUPPLIES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	** **		
Miscellaneous Labor			\$0,00		
Credit	\$0,00				
Other		****	** **	\$0.00	to cr
RUM GREASE SUPER		\$0.65	\$0.00	\$0.00	\$0.65
DRUM GREASE (5.000)		\$0.65 \$0.00			
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	\$0,00			\$0.00	
IL FILTER		\$2.18	\$0.00	\$0.00	\$2.18
PH820 (1.000)		\$2,18	40.00	40.00	92.10
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	00.02				
Other				\$0.00	
IR FILTER		\$8.05	\$0.00	\$0.00	\$8.05
AF1615 (1,000)		\$8.05			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
ABS BENSOR		\$52.06	\$0.00	\$0.00	\$52.08
72-6827 (1,000)		\$52.06			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit Other	\$0.00			\$0.00	
		\$2,11	\$0.00	\$0.00	\$2,11
VIISC SHOP SUPPLIES SHOP SUPPLIES (1,000)		\$2.11	\$0.00	90,00	\$2.11
Miscellaneous Parts		\$2.11			
Miscellaneous Labor		\$0.00	\$0.00		
Credil	\$0.00		40,00		
Olher	40.00			\$0.00	
AON		\$6.00	\$0.00	\$0.00	\$8.00
110 (1.000)		\$6.00	\$0.00	*0.00	40.00
Miscellaneous Parte		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credil	\$0.00		*****		
Other	71			\$0.00	
ING OIL SYNTHETIC		\$16,611	\$0,00	\$0,00	\$16,68
5W20 (6:000)		\$16,68	*****		
Miscellaneous Parts		\$0.00			
			\$0.00		
Miscellaneous Labor Credit					

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				Troin order	- O tu / .
Service A					
Light Check		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0,00			
Miscellaneous Labor Credit	\$0.00		\$0.00		
Olher	\$0,00			\$0.00	
Lube, Olf & Filler		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	\$0,00	40100
Miscellaneous Labor		40.00	\$0.00		
Cred#	\$0.00				
Other				\$0.00	
ELECTRIC		\$0.00	\$0.00	\$0.00	\$0.00
Miscelleneous Parts		\$0.00	*****	*****	*****
Miscellaneous Labor			\$0,00		
Credil	\$0,00				
Other				\$0.00	
PRVT MAINT		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	80.05		\$0.00		
Credit Other	\$0.00			60.00	
SHOP BUPPLIES		80.00	60.00	\$0.00	FO 00
Miscellaneous Parts		\$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Labor		\$u.uu	\$0.00		
Credil	\$0.00		\$0.00		
Olher	40.00			\$0.00	
SEAL BEAM LIGHT		\$7,09	\$0.00	\$0.00	\$7.09
H6054 (1.000)		\$7.09	40,00	40,00	*****
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0,00	
AISC SHOP SUPPLIES		\$2,30	\$0,00	\$0,00	\$2,30
SHOP SUPPLIES (1,000)		\$2,30			
Miscellaneous Parts		\$0.00			
Miscellaneous Lebor			\$0.00		
Cledit	\$0.00				
Olher				\$0.00	
AOA		\$9.00	\$0.00	\$0.00	\$9.00
110 (1,000) Miscellaneous Parts		\$9.00 \$0.00			
Miscellaneous Fans		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Olher	\$0.00			\$9.00	
DIL FILTER		\$2.15	\$0.00	\$9.00	\$2.15
PHB20 (1,000)		\$2.15	90.00	40.00	92.13
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		47,100		
Olher				\$0.00	
DRUM GREASE SUPER		\$0,85	\$0,00	\$0,00	\$0.85
DRUM GREASE (5.000)		\$0.85			
Miscelleneous Parts		\$0,00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
AIR FILTER		\$6.24	\$0.00	\$0.00	\$8.24
AF1615 (1.000)		\$6 24			
Miscellaneous Parts Miscellaneous Labor		\$0.00	80.00		
MISCHIBRIBOUS LADOF			\$0.00		
Oradii					
Credil Olher	\$0.00			\$0.00	

Work	Order	Detail
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					,,,,,		
Olher						\$0.00	
INJ CLEANER			\$15.45	\$0.00		\$0.00	\$15,45
44K (1,000)			\$15.45	*			
Miscellaneous Pa	ris		\$0.00				
Miscellaneous Lai			40.00	\$0.00			
Credit		\$0.00		4.00			
Olher		40.00				\$0.00	
FILTER			\$4,61	\$0.00		\$0.00	\$4.61
G1114 (1,000)			\$4.61	90100		******	•
Miscellaneous Pa	de		\$0.00				
Miscellaneous Lai			\$0.00	\$0.00			
Credil	DUI	\$0.00		\$0.00			
		40.00				\$0.00	
Other			60.00	\$17.00		\$0.00	\$17.00
Work Order Labor				\$17.00		\$0.00	411.00
Miscellaneous Pa	rts		\$0.00				
M0053 (0.50)				\$17,00			
Miscellaneous La	bor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Work Order Labor			60.00	\$17.00		\$0.00	\$17.00
Miscellansous Pa	ris		\$0.00				
M0053 (0,50)				\$17.00			
Miscellaneous La	hor			\$0.00			
Credit	501	\$0.00					
Other		40.00				\$0.00	
Work Order Labor			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Pe	-4-		\$0.00	\$13.00		40.00	410.00
M0053 (0.40)	rts		90,00	\$13.60			
				\$0.00			
Miscellaneous La Credil	DOF	\$0.00		\$0.00			
		\$0.00				50.00	
Other				***			\$34.00
Work Order Labor			\$0,00	\$34,00		\$0.00	\$34.00
Miscellaneous Pa	ris		\$0.00				
M0053 (1.00)				\$34,00			
Miscellaneous La	bor			\$0.00			
Credit		\$0,00					
Olher						\$0,00	
Work Order Labor			\$0,00	\$10.20		\$0,00	\$10,20
Miscellaneous Pa	rte		\$0.00				
M0053 (0.30)				\$10.20			
Miscellaneous La	bor			\$0.00			
Credit		\$0.00					
Other		40,00				\$0.00	
Work Order Labor			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Pe	al a		\$0.00	\$17.00		40.00	
M0053 (0.50)	T LS		\$0.00	\$17.00			
Miscellaneous La				\$0.00			
	001	40.00		\$0.00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$109.79	\$108.80	\$0.00	\$0.00	\$218.59
563: 2007 Ford Van				S31L37DB255/	License P	late: JAIL 10	
			Miles: 90,91	7.0			
			Meter: 0.0		No M	eler: 0,0	
		Lo	cation: 02-SI	neriffs	Departn	rent:	
	Recall:		palgn#			Date:	
WO#	Open Date	Close Da		tatus	Downlime	Accide	nt
16928	07/26/2013	07/26/201		losed	0,00		-
Detail	Description: A	PM, RPL LI	GHTS Parts	Labor	Tires	Other	Total

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					VVO	TK OT	ier Deta
ENG OIL SYNTHE 5W20 (6.000) Miscellaneous			\$16,68 \$16,68 \$0.00	\$0.00		\$0.00	\$15.68
Miscellaneous			\$0,00	\$0.00			
Credit	Labor	\$0.00		20.00			
Olher						\$0.00	
		\$0.00	\$44.31	\$0.00	\$0.00	\$0.00	\$44.31
'563: 2007 Ford Van		VIN: 1FBSS31L37DB2558			License)	
		No M	lles: 95,194 eler: 0.0			Aster: 0.0	
	Recall:		llen: 02-5h	eriff's	Depart	ment: Date:	
WO#	Open Date	Close Date		atus	Downtime		dent
17484	10/04/2013	10/04/2013		osed	0.00		*******
	Description: F	RPL FUEL CAP			-40	40000	
Detail RPL FUEL CAP	_	Iscounts	Parts \$0.00 \$0.00	\$0.00	Titus	\$0.00	Total \$0.00
Miscellaneous Miscellaneous			\$0.00	\$0.00			
Credil		\$0.00				50.00	
Other			\$11.37	\$0.00		10.00	\$11.37
5839 (1,000)			\$11.37	40.00		20.00	411
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0,00			
Credit Other		\$0.00				10.00	
Work Order Labo	r		\$0.00	\$3.40		30.00	\$3.40
Miscellaneous			\$0.00	*		(5.75.00)	
M0053 (0.10)				\$3,40			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
		\$0.00	\$11.37	\$3.40	\$0,00	\$0.00	\$14.77
563; 2007 Ford Van			VIN: 1FBS	S31L37DB255I	License I	Plate: JAIL 10	
	_ 1060	Miles: 96,800,0 No Meter: 0.0 Location: 02/Shariffs			No Meter: 0.0 Department: 1255-Corrections		
	Recall; External WO:	Campa	Ign # dor: 133 - 1	SHERIFF		Date: Inv#: PD#:	
WQ # 26289	Ogen Date 11/07/2013	Close Date 11/07/2013		atua osed	Downtime 0.00	Ago	ldeni
	Description: F		92100	Trans.		2005	740000
Delali 23 - BIG O TIRE	D	lacounta	Paris	Lahor	Tiran	Ωthar \$202.66	Intal \$262,68
		\$0.00	\$0.00	\$0.00	\$0.00	\$262,66	\$262.55
583; 2007 Ford Van		M	VIN: 1FBS: Ilea: 97,053	S31L37DB2550 3,0		Plate: JAIL 10)
	Recalls		lon: 02-5h	oriff's	D≡parti		

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Wor	k O	rder	Detail	

WO # 21931	Open Date 11/14/2013	Close Date 11/14/2013	Sta Clo	tua sed	Downline 0.00	Acc	dent
	Description	r CPM					
Delali		Discounts	Paris	Labor	Пгав	Other	Total
Service A							1000
Light Check			\$0.00	50.00		\$0.00	\$0.00
Miscellaneous P	arte		\$0.00	40.00		40.00	40.00
Miscellaneous L			φυ.υυ	#A AA			
Credit	RUUI	80.00		\$0,00			
		\$0.00					
Olher						\$0.00	
Lube, Oil & Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P			\$0.00				
Miscellaneous Li	abor			\$0,00			
Credit		\$0.00					
Other		17.5				\$0.00	
Service B							
Replace Fuel Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P	erts		\$0.00	*		J	4-100
Miscellaneous La			,	\$0.00			
Credit		\$0.00		40.00			
Other		40,00				60.00	
Tre Rotation			\$0.00			\$0.00	
				\$0.00		\$0.00	\$0.00
Miscellaneous P			\$0.00				
Miscellaneous Li	вроє			\$0.00			
Credit		\$0,00					
Olher						\$0,00	
Service C							
Change Transmiss	Ion Fluid		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P.			\$0.00	44.44		44.04	40.00
Miscelleneous La			40.00	\$0.00			
Credit	2001	\$0.00		au 00			
Other		pu.00				20.00	
						\$0,00	
Replace wiper blac			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous P			\$0.00				
Miscellaneous Li	abor			\$0,00			
Credil		\$0.00					
Olher						\$0,00	
AIR FILTER			\$5.87	\$0.00		\$0.00	\$5.87
AF1615 (1.000)			\$5.87	40.00		40,00	90.67
Miscellaneous P			\$0.00				
Miscellaneous Pa			φυ.υυ	***			
Credit	NUUF	#0.00		\$0,00			
		\$0.00					
Other						\$0.00	
PWS ATC			\$9.83	\$0,00		\$0.00	\$9.83
310 (1.000)			\$9.83				
Miscellaneous Pr	arts		\$0.00				
Miscellaneous La			,	\$0.00			
Credit		\$0.00		90.00			
Other		#U.UU				\$0.00	
FILTER			\$3.00				
				\$0.00		\$0.00	\$3.00
G1114 (1.000)			\$3.00				
Miscellaneous Pa			\$0.00				
Miscellaneous La	ibor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
NJ CLEANER			\$15.78	\$0.00		\$0,00	\$15,78
44K (1,000)			\$15.78	44100		40.00	410,10
Miscellaneous Pr	orto		\$0.00				
Miscellaneous La			40.00	\$0.00			

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Work	Order	Detail

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Miscellaneous F	Parts		\$0.00				
M0053 (0,40)				\$13,60			
Miscellaneous L	.abor			\$0.00			
Cledit		\$0.00					
Other Work Order Labor				***		\$0.00	
Miscellaneous F			\$0.00	\$10.20		\$0.00	\$10.20
M0053 (0.30)	arts		\$0,00	\$10.20			
Miscellaneous L	ebor			\$0.00			
Credil	.0001	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Work Order Lebor			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous P	arts		\$0.00	417100		40,00	917.00
M0053 (0;50)				\$17.00			
Miscellaneous L	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0,00	\$131.78	\$115.60	\$0.00	\$0.00	\$247,3B
63: 2007 Ford Van				\$31L3708259	Licensa P	Inte: JAIL 10	
			Miles: 98,52	3.0			
			Meter: 0.0			eter: 0.0	
	Recall:		collon: 02-St	metff.a	Departm		
WO.#	Open Date	Cloug Da	palgn#	tatus	Downtime	ale:	
25252	01/24/2014	01/24/20		baso	0.00	Acc	ldent
	(41)2-314(4)	2000000	a	3.00	0.00		
	Description:	RPL BATTER					
Detail Work Order Lebor	- 1	liscounta	Parts	Labor	Tires	Other	Total
Miscallangous P	- 4-		\$0.00	\$17.00		\$0.00	\$17.00
M0053 (0,50)	arts		\$0.00	847.00			
Miscellaneous L	ahor			\$17,00			
Credit	8001	\$0.00		\$0.00			
Olher		40.00				\$0.00	
			\$0.00	\$34.00			\$34.00
Work Order Labor							
Work Order Labor Miscellaneous P	arts		\$0.00	\$34,00		\$0,00	*******
Miscellaneous P M0053 (1.00)				534.00		\$0,00	40
Miscellaneous P M0053 (1.00) Miscellaneous Li						\$0,00	*******
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit		\$0.00		\$34.00			70.1100
Miscellaneous P M0053 (1:00) Miscellaneous Li Credit Other		\$0:00	\$0.00	\$34.00 \$0.00		\$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor	abor	\$0.00	\$0.00	\$34.00			\$10.20
Miscellaneous P M0053 (1,00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P	abor	\$0.00	\$0.00	\$34.00 \$0.00 \$10.20		\$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P M0053 (0,30)	abor	\$0.00	\$0.00	\$34.00 \$0.00 \$10.20 \$10.20		\$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P M0053 (0.30) Miscellaneous Li	abor	,	\$0.00	\$34.00 \$0.00 \$10.20		\$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P M0053 (0.30) Miscellaneous Li Credit	abor	\$0.00	\$0.00	\$34.00 \$0.00 \$10.20 \$10.20		\$0.00 \$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P M0053 (0,30) Miscellaneous Li Credit Other	arts	,	\$0.00 \$0.00 \$0.00	\$34.00 \$0,00 \$10.20 \$10.20 \$0.00		\$0.00 \$0.00	\$10.20
Miscollaneous P M0053 (1.00) Miscollaneous Li Credit Other Work Order Labor Miscollaneous P M0053 (0;30) Miscollaneous Li Credit Other ENG OIL SYNTHET	arts	,	\$0.00 \$0.00 \$0.00	\$34.00 \$0.00 \$10.20 \$10.20		\$0.00 \$0.00	
Miscellaneous P M0053 (1.00) Miscellaneous Li Credit Other Work Order Labor Miscellaneous P M0053 (0,30) Miscellaneous Li Credit Other	arts abor	,	\$0.00 \$0.00 \$0.00	\$34.00 \$0,00 \$10.20 \$10.20 \$0.00		\$0.00 \$0.00	\$10.20
Miscollaneous Li Miscollaneous Li Other Work Order Labor Miscollaneous P M0053 (0,30) Miscollaneous Li Credit Other ENG OLL SYNTHET SW20 (1,000)	arts arts	,	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78	\$34.00 \$0,00 \$10.20 \$10.20 \$0.00		\$0.00 \$0.00	\$10.20
Miscollaneous P. Mo053 (1.00) Miscollaneous Li Credit Other Labor Miscollaneous P. M0053 (0.30) Miscollaneous Li Credit Other ENG OIL SYNTHET SW20 (1.000) Miscollaneous Li Credit Credit Credit Cother	arts arts	,	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00		\$0.00 \$0.00	\$10.20
Miscellaneous Li Cradit Other Work Order Labor Miscellaneous P M0053 (0,30) Miscellaneous Li Cradit Other SW20 (1,000) Miscellaneous Li Credit Other Miscellaneous Li Credit Other Miscellaneous Li Credit Other	abor arts abor TIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$0.00	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20
Miscollanous P M0533 (1-0.0) Miscollanous Li Credit Other Work Order Labor Miscollaneous P M0533 (0.30) Miscollaneous Li Credit Other ENG OIL SYNTHET 5W20 (1.000) Miscollaneous Li Credit Other Credit Other Wiscollaneous Li	abor arts abor TIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$0.00	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$10.20
Miscollamous P M0053 (1-00) Miscollameous Li Credit Other Work Order Labor Miscollameous P M0053 (0-30) Miscollameous Li Credit Other SW20 (1-000) Miscollameous Li Credit Other Wiscollamous P Miscollamous P Miscollamous P	aris abor TIC aris abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$2.78 \$7.83	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78
Miscollamous P M0053 (1,00) Miscollamous Li Credt Other M0053 (1,00) Miscollamous Li Credt Other M0053 (1,00) Miscollamous Li Credi Other SW20 (1,000) Miscollamous Li Credi Cher Miscollamous Li Credi Cher Miscollamous Li Credi Miscollamous Li Miscollamou	atte abor FIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$0.00	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78
Miscellamous P M0033 (1-00) Miscellamous Li Credit Other Work Order Labor Miscellamous P M0053 (0-0) Miscellamous P M0053 (0-0) Miscellamous Li Credit Other **IR ABS SENSOR S2018-000 Miscellamous Li Other **IR ABS SENSOR S2182 (1-000) Miscellamous P	atte abor FIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$2.78 \$7.83	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78
Miscellamous P M0053 (1,00) Miscellamous Li Credit Other Work Order Labor Miscellamous Li Credit Other M0053 (0,03) Miscellamous Li Credit Other SW20 (1,000) Miscellamous Li Credit Credit Credit Cher Will Company Miscellamous Li Credit Will RaB SWSOR 532 (12) (1,000) Miscellamous Li Credit	atte abor FIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$2.78 \$7.83	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78
Miscellamous P M0053 (1-00) Miscellameous Li Credit Other Work Order Labor Miscellameous P M0053 (0-0) Miscellameous Li Credit Other Miscellameous Li Other "LR ABB SENSOR S2182 (1-000) Miscellameous P Miscellameous Li Other "LR ABB SENSOR Miscellameous P Miscellameous Li Other "LR ABB SENSOR Miscellameous P Miscellameous Li Other	atte abor FIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$0.00 \$77.83 \$77.83	\$34.00 \$0,00 \$10.20 \$10.20 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78 \$77.83
M0053 (1.00) Miscollaneous Li Credit Other Work Order Labor Miscollaneous P M0053 (0.30) Miscollaneous Li Credit Other SW20 (1.000) Miscollaneous Li Credit Other Labor Labor Miscollaneous Credit Other Labor Miscollaneous P Miscollaneous P Miscollaneous P Miscollaneous P Miscollaneous Li Credit	atte abor FIC arts abor	\$0.00	\$0.00 \$0.00 \$0.00 \$2.78 \$2.78 \$2.78 \$7.83	\$34.00 \$0.00 \$10.20 \$10.20 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10.20 \$2.78

Work Order Detail

				WOIN OIGH	Deta
Credit	\$0.00				
Other				\$0.00	
WIPER BLADES		\$11.22	\$0,00	\$0.00	\$11.22
31-20 (2.000)		\$11.22			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
ENG OIL SYNTHETIC		\$16,68	\$0.00	\$0,00	\$16,68
5W20 (6,000)		\$10.00			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
DRUM GREASE SUPER		\$0.85	\$0.00	\$0.00	\$0.65
DRUM GREASE (5,000)		\$0.85			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Olher				\$0.00	
MISC SHOP SUPPLIES		\$2.23	\$0.00	\$0.00	\$2.23
SHOP SUPPLIES (1,000)		\$2.23			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0,00	
OIL FILTER		\$2.16	\$0.00	\$0.00	\$2,16
PH820 (1.000)		\$2.16			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
TRANS FLUID		\$64.16	\$0.00	\$0.00	\$64.16
MERCON V (16,000)		\$64.16			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00			
M0053 (0.50)			\$17.00		
Miscellaneous Lebor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Work Order Labor		\$0.00	\$34.00	\$0,00	\$34.00
Miscellaneous Parts		\$0.00	*******	4-11-	
M0053 (1.00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Olher	40100			50.00	
Work Order Labor		\$0.00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00	411100	\$0.00	417.00
M0053 (0.50)		40.00	\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		*0 00		
Other	40.00			\$0.00	
Work Order Labor		\$0.00	\$8.80	\$0.00	\$6.80
Miscellaneous Parts		\$0.00	\$0.80	\$0.00	90.00
M0053 (0,20)		40.00	\$6.80		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		20.00		
Olber	90.00			£0.00	
				\$0.00 \$0.00	\$13.60
Work Order Labor		\$0.00	\$13.60		

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Work Order Detail

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Miscellane	ous Parts		\$0.00				
Miscellaneo			40.00	\$0.00			
Credit Other		\$0.00					
Other						\$0.00	
		\$0.00	\$192.16	\$61.20	\$0.00	10.00	\$253,30
563: 2007 Ford \	lan		Miles: 101,93	531L37DB2550 15.0	License P	iate: JAIL 10	
			Meter: 0.0			eter: 0.0	
	1,847003184033		ation: 02-Shi	orofCpt		ent: 1255-C	prrections
	Recells		aign #	STREET, AND STREET, ST		inte:	
	External WO:	V	indor: 132 - 1	HERIFF OIL		nv#	
WO #	Open Data	Cloan Dat		itua	Downtima		Ident
26288	05/02/2014	05/02/2014	CIC	bead	0.00		
	Description: /						
Datali Service A	0	lacounta	Parts	Labor	Tirga	Other	Total
Light Check Miscellaneo			\$0.00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellaned	ous Labor			\$0.00			
Credil Other		\$0.00				\$0.00	
Lube, Oll & FII			\$29,45	\$0.00		\$0,00	\$29.45
Miscellaneo			\$29.45				
	ous Labor			\$0.00			
	au equoi	20.00		40.00			
Credit Olfrer		\$0.00		44,00		\$0.00	
Credit		\$0,00 \$0.00	\$29.45	\$0.00	\$0,00	\$0.00	\$29.45
Credit		\$0.00	VIN: 1FBSS	\$0.00			\$29.45
Credii Olfier		\$0.00		\$0.00	License Pi	\$0.00 ate: JAIL 10	\$29.45
Credii Olfier	/an	\$0.00 No I	VIN: 1FBSS Miles: 103,51 Meter: 0.0 atlon: 02-She	\$0.00 31L37DB2556 7.0	License Pi No Me Deparim	\$0.00 late: JAIL 10 lter: 0.0 ent: 1255-Ce	
Credil Olfier 63: 2007 Ford V	fan Korali:	\$0.00 No I Lac	VIN: 1FBSS Miles: 103,51 Meter: 0.0 atlon: 02-She	\$0.00 31L37DB2556 7.0 miffs	License Pi No Me Deparim D	\$0.00 ate: JAIL 10 oter: 0.0 ent: 1255-Co	orrections
Credii Olfier	/an	\$0.00 No I	VIN: 1FBSS Miles: 103,51 Meter: 0.0 atlon: 02-She	\$0.00 31L37DB2556 7.0 miffs	License Pi No Me Deparim	\$0.00 late: JAIL 10 ler: 0.0 ent: 1255-Ce	
Credit Other 63: 2007 Ford V	Kecali: Onen Baia	\$0.00 No.e Los Camp Close Data 08/23/2014	VIN: 1FBSS Miles: 103,51 Meter: 0.0 atton: 02-She	\$0.00 311.37DB255(7.0 wiffs	License Pi No Me Departm D	\$0.00 late: JAIL 10 ler: 0.0 ent: 1255-Ce	orrections
Credii Olher 63: 2007 Ford V WO # 25951	Recali: Onen Date 08/23/2014 Description: F	\$0.00 No.e Los Camp Close Data 08/23/2014	VIN: 1FBSS Miles: 103,51 Meter: 0.0 ation: 02-She ation: Clo	\$0.00 311.37DB2551 7.0 wiff's turn sed	License Pi No Me Departm D	\$0.00 ate: JAIL 10 ate: 0.0 ent: 1255-Cc ate: Acci	orrections utent
Credii Olfner 663; 2007 Ford V WO # 25951 Datall Electrical	Recali: Onen Date 08/23/2014 Description: F	\$0.00 No F Loc Gamp Close Date 06/23/2014	VIN: 1FBSS Miles: 103,51 Meter: 0.0 ation: 02-She agn # Clo ATOR Parts \$118,43	\$0.00 311.37DB255(7.0 Hiff 6 Lun sed	No Me Departm Departme 0.00	\$0.00 late: JAIL 10 loter: 0.0 ent; 1255-Co ate:	orrections
Credil Olher 63: 2007 Ford V WO # 25951 Detail Electrical 7784F57A,8	/en Recalj: Open Bala Ost2/2014 Description: F Old Cl. (1,000)	\$0.00 No F Loc Gamp Close Date 06/23/2014	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atlon: 02-She algn # Clo ATOR Parta \$118,43	\$0.00 311.37DB2551 7.0 wiff's turn sed	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 ate: 0.0 ent: 1255-Cc ate: Acci	orrections utent
Credit Olfver 663; 2007 Ford V WO # 25951 Datall Electrical 7784P57A,A Miscellaneo	Recall: Open Data 08/23/2014 Description: F Cl	\$0.00 No F Loc Gamp Close Date 06/23/2014	VIN: 1FBSS Miles: 103,51 Meter: 0.0 ation: 02-She agn # Clo ATOR Parts \$118,43	\$0.00 331137DBZ\$56 7.0 wiff's dum sed Labor \$24.00	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 ate: 0.0 ent: 1255-Cc ate: Acci	orrections utent
Credit Olfver 663; 2007 Ford V WO # 25951 Datall Electrical 7784P57A,A Miscellaneo	Mecali: Onen Date Oescription: P Ci LT (1.000) us Parts	\$0.00 No F Loc Gamp Close Date 06/23/2014	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atlon: 02-She algn # Clo ATOR Parta \$118,43	\$0.00 311.37DB2551 7.0 wiff's turn sed	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 ate: 0.0 ent: 1255-Cc ate: Acci	orrections utent
Credit Olfver WO # 25951 Detail Electrical 7784P57A,8 Miscellaneo M0053 - Kni Miscellaneo Credit	Mecali: Onen Date Oescription: P Ci LT (1.000) us Parts	\$0.00 No F Loc Gamp Close Date 06/23/2014	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atlon: 02-She algn # Clo ATOR Parta \$118,43	\$0.00 331L37DB2550 7.0 hin sed Labor \$34.00	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 oter: 0.0 ent: 1255-Ce ate: Acai	orrections utent
Credit Olfver WO # 25951 Detail Electrical Miscellaneo M0053 - Kni Miscellaneo Credit Other	Mecali: Onen Date Oescription: P Ci LT (1.000) us Parts	\$0.00 No I Loc Gampi Close Bati 08/23/2014 RPLALTERN/ Pargunia	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.3-She atton: 0.3-She	\$0.00 331L37DB255(7.0 7.0 rriff's sed Labor \$34.00 \$0.00	No Me Departm Departme 0.00	\$0.00 iate: JAIL 10 ider: 0.0 ont: 1255-Cc ale: Acai Qthar \$0.00	orrections stent Total \$152.43
Credit Olfver Wo # 25951 Datall Electrical 7794P57AA Miscellaneo M0053 - Kni Miscellaneo Credit Electrical Credit Electrical Electrical Electrical	Recall: Open Date OB23/2014 Description: F OUT	\$0.00 No I Loc Gampi Close Bati 08/23/2014 RPLALTERN/ Pargunia	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 02-She atton: 0	\$0.00 331L37DB2550 7.0 hin sed Labor \$34.00	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 oter: 0.0 ent: 1255-Ce ate: Acai	orrections utent
Credit Olher 663: 2007 Ford V WO # 25951 Datall Electrical 7784757A,A Miscellaneo Ordel Ordel Miscellaneo Hiscellaneo	Mecali: Onen Unie 08/23/2014 Description: F 0. LT (1.000) us Parts	\$0.00 No I Loc Gampi Close Bati 08/23/2014 RPLALTERN/ Pargunia	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.2-She atton: 0.3-She atton: 0.3-She	\$0.00 \$31(370B255) 7.0 7.0 \$10B0r \$34.00 \$0.00 \$17.00	No Me Departm Departme 0.00	\$0.00 iate: JAIL 10 ider: 0.0 ont: 1255-Cc ale: Acai Qthar \$0.00	orrections stent Total \$152.43
Credit Olher 663: 2007 Ford V WO # 25951 Datall Electrical 7784757A,A Miscellaneo Ordel Ordel Miscellaneo Hiscellaneo	Recall: Open Date OB23/2014 Description: F OUT	\$0.00 No I Loc Game Gloss Bath 08/23/2012 SQUARE \$0.00	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She #gn # Eta I Clo ATOR Parts \$118.43 \$0.00	\$0.00 331L37DB255(7.0 7.0 rriff's sed Labor \$34.00 \$0.00	No Me Departm Departme 0.00	\$0.00 iate: JAIL 10 ider: 0.0 ont: 1255-Cc ale: Acai Qthar \$0.00	orrections stent Total \$152.43
Credit Olher WO # 25951 Balall Electrical 7764P5TA A Miscellance Credit Other Miscellance Mo03 - Kni Miscellance Mo03 - Miscellance	Mecali: Obsent Date 08/23/2014 Description: F 0. LT (1.000) us Parts gith, Terry (1.00) us Labor us Parts gith, Terry (0.50) Labor Comments: C	\$0.00 No I Loc Campo Since Bat Oscillators Sale Oscillat	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She #gn # Eta I Clo ATOR Parts \$118.43 \$0.00	\$0.00 \$31(370B255) 7.0 7.0 \$10B0r \$34.00 \$0.00 \$17.00	No Me Departm Departme 0.00	\$0.00 iate: JAIL 10 ider: 0.0 ont: 1255-Cc ale: Acai Qthar \$0.00	orrections stent Total \$152.43
Credii Olher WO.# 25951 Dalail Electrical 7764P5TA A Miscellaneo M0053 - Kni Miscellaneo M0053 - Kni Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Credii Credii Credii Credii Credii Credii Credii Credii	Mecali: Obsent Date 08/23/2014 Description: F 0. LT (1.000) us Parts gith, Terry (1.00) us Labor us Parts gith, Terry (0.50) Labor Comments: C	\$0.00 No I Loc Game Gloss Bath 08/23/2012 SQUARE \$0.00	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She #gn # Eta I Clo ATOR Parts \$118.43 \$0.00	\$0.00 31L37DB255(7.0 7.0 1.00 1.00 1.00 1.00 1.00 1.00 1	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 oter: 0.0 ate: 0.0 ate: 0.0 Acai Cthar \$0.00 \$0.00	orrections stent Total \$152.43
Credit Olher WO# 25951 Balall Electrical 7764PSIAN Miscellaneo Credit Miscellaneo M0053 - Kni Miscellaneo Credit Other	Mecali: Obsent Date 08/23/2014 Description: F 0. LT (1.000) us Parts gith, Terry (1.00) us Labor us Parts gith, Terry (0.50) Labor Comments: C	\$0.00 No I Loc Campo Since Bat Oscillators Sale Oscillat	ViN: 1FBSS Miles: 103,51 Mater: 0.0 attor: 0.2-She aign # 1 Clo ATCR Parts \$118.43 \$10.00 \$0.00 \$0.00	\$0.00 \$311.37DB2556 ###################################	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 ter: 0.0 ent: 1255-Cc ate: Acci Cther \$0.00 \$0.00	Total \$152.43
Credit Olher WO # 25951 Balall Electrical 7764P5TA A Miscellance Credit Other Miscellance Mo03 - Kni Miscellance Mo03 - Miscellance	Mecali: Obsent Date 08/23/2014 Description: F 0. LT (1.000) us Parts gith, Terry (1.00) us Labor us Parts gith, Terry (0.50) Labor Comments: C	\$0.00 No I Loc Campo Since Bat Oscillators Sale Oscillat	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She #gn # Eta I Clo ATOR Parts \$118.43 \$0.00	\$0.00 31L37DB255(7.0 7.0 1.00 1.00 1.00 1.00 1.00 1.00 1	No Me Departm Departme 0.00	\$0.00 iate: JAIL 10 ider: 0.0 ont: 1255-Cc ale: Acai Qthar \$0.00	orrections stent Total \$152.43
Credii Olher WO.# 25951 Dalail Electrical 7764P5TA A Miscellaneo M0053 - Kni Miscellaneo M0053 - Kni Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Miscellaneo Credii Credii Credii Credii Credii Credii Credii Credii Credii	Open Date Over/Public Over/Pub	\$0.00 No I Loc Campo Since Bat Oscillators Sale Oscillat	VIN: 1FBSS Miles: 103,51 Mater: 0.0 atton: 0.2-She #gn # Eta I Clo ATOR Parts \$118.43 \$0.00	\$0.00 31L37DB255(7.0 7.0 1.00 1.00 1.00 1.00 1.00 1.00 1	No Me Departm Departme 0.00	\$0.00 ate: JAIL 10 oter: 0.0 ate: 0.0 ate: 0.0 Acai Cthar \$0.00 \$0.00	orrections stent Total \$152.43

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Work Order Detail

M0053 - Knight Miscellaneous I Credit		\$0.00		\$34,00 \$0,00			
Other		40.00				\$0.00	
		\$0.00	\$118,43	\$85.00	\$0.00	\$0.00	\$203.43
7553: 2007 Ford Van				SS31L37DB255(Licenses P	Sate: JAIL 10	
			Miles: 10,73 Meter: 0.0	05.0	No M	eter: 0.0	
			ration: 02-9	horiff's		ent: 1255-Co	rrections
	Recall:		palgn#			ate;	
<u>₩0.#</u> 112458	Open Date 10/23/2014	Close Da 10/23/201	1a B	losed	Downtime 0,00	Acc	dent
Detail		Discounts	Parts	Labor	Tires	Other	Total
AIR CONDITIONIN			\$0.64	\$51.00		\$0.00	\$51.64
R134A: FREON			\$0.64	401100		40.00	*******
Miscellaneous I	Parts		\$0,00				
M0053 - Knlght				\$51,00			
Miscellaneous I	abor .			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Front Axle			\$0.00	\$17,00		\$0.00	\$17.00
Miscellaneous i			\$0.00				
M0053 - Knight				\$17.00			
	Labor Comments:	check front e	nd ok				
Miscellaneous I	_abor	40.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Preventive Mainte			** **	***			65.55
5W20: ENG OII			\$5,56	\$0.00		\$0,00	\$5.58
blend (2.000)	LSTATHETIC		\$5.68				
Miscellaneous i	Tarda.		\$0.00				
M0053 - Knight			\$0.00	\$0.00			
Miscellaneous I				\$0.00			
Credil	-4001	\$0.00		\$0,00			
Other		00,00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous I	arts -		\$0.00			741	4141
M0053 - Knight	Terry (0.30)		170	\$10.20			
Miscellaneous I	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$6.20	\$78.20	\$0.00	\$0.00	\$84.40
7553; 2007 Ford Van				SS31L37DB255(Licensu P	iate: JAIL 10	
			Miles: 108,	067.0			
			Meter: 0.0 atton: 02-S		No M	eter: 0.0 ent: 1255-Co	
	Recall		ation: ∪2-8 palon#	nenira		ent: 1255-G	orrections
WO#	Open Date	Close Da		italun	Downlime		dent
112687	11/26/2014	11/26/201		losed	0.00	Auto	LANCE OF THE PARTY
Dalali		Discounts	Parts	Labor	Tirea	Other	Total
		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7563: 2007 Ford Van			VIN: 1FB	SS31L37DB2556	License P	late: JAIL 10	
	ctiveFleet 7.0						

Work Order Detail

					""		ler Dei
M0053 - Kr	alght, Terry (0.30)			\$10.20			
Miscellane	ous Labor			\$0.00			
Credit Other		\$0.00				50.00	
Suspension			\$169.66	\$136.00		\$0,00	\$305.66
	LL JOINTS (2,000)		\$59.28	\$150,00			4303.00
K80197 BA	LL JOINTS (2.000)		\$110.38			6	
Miscellane			\$0.00				
M0053 - Kr Miscellane	light, Terry (4,00)			\$136.00			
Credit	DIR CROOL	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Suspension			\$81,60	\$34.00		\$0.00	\$115,60
	INT SHOCKS		\$81.60				
(2,000) Miscellane	our Desta		\$0.00				
	ilght, Terry (1.00)		\$0.00	\$34.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$468.21	\$282.20	\$0.00	\$0.00	\$748.41
563: 2007 Ford Van			VIN: 1FBS: Miles: 112.93	S31L37DB2550	License P	fate: JAIL 10	
		No.I	Valer: 0.0		No M	eter; 0.0	
	W. N.		ation: 02-Sh	eriff's		ent: 1255-C	prrections
WO#	Open Date	Closa Dat	#lgn#	atus	Downtima	Date:	Ident
113746	04/29/2015	04/29/2015		based	0.00	ALE	IDMAIL
	Description:		JSHINGS				
Datell		liscounts	Paris	Labor	Tires	Other	Total
Suspension			\$7.48	\$51.00		\$0.00	\$58.48
550-1186 S BUSHINGS			\$7.48				
Miscellane			\$0.00				
	right, Terry (1.50)		*****	\$51,00			
Miscellaneo	ous Labor			\$0.00			
Credil Olher		\$0.00				E0.00	
Other						\$0,00	
							BED 40
		\$0.00	\$7.48	\$51.00	\$0.00	\$0.00	\$58.48
i63; 2007 Ford \	⁄an	*****		S31L37DB255t	*****	\$0.00 late; JAIL 10	358.44
i63; 2007 Ford \	∕an	No I	VIN: 1FBS: Miles: 119,72 deter: 0.0	S31L37DB255t	License P	late: JAIL 10	
i63; 2007 Ford \		No P	VIN: 1FBS: Miles: 119,72 deter: 0.0 atlan: 02-5n	S31L37DB255t	License P No M Departm	late: JAIL 10 ater: 0.0 sent: 1255-Co	
	Recall:	No I Loc Camp	VIN: 1FBS: Miles: 119,72 deter: 0.0 ation: 02-5n algn #	831L37DB255t 26.0 arill's	License P No M Departm	late: JAIL 10 eter: 0.0 sent: 1255-Co	orrections
63: 2007 Ford \ WO # 138205	Recall: <u>Open Date</u> 12/31/2015	No P Loc Camp Close Dai 12/31/2015	VIN: 1FBS: Miles: 119,72 Jeter: 0.0 ation: 02 Sm algn # a St i Clo	S31L37DB255t	License P No M Departm	late: JAIL 10 eter: 0.0 sent: 1255-Co	
<u>₩0 #</u> 138205	Recall: Open Date 12/31/2015 Description:	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,72 Meter: 0.0 ation: 02 Sn algn # a St i Clo	S31L37DB2550 26.0 nrill's alum osed	License P No M Departm D Downlime 0.00	late: JAIL 10 eler: 0.0 ent: 1255-Co late: Acc	orrections Ident
WO # 138205	Recall: Open Date 12/31/2015 Description:	No P Loc Camp Close Dai 12/31/2015	VIN: 1FBS: Miles: 119,72 Acter: 0.0 ation: 02 Sn align # i Clo	S31L37DB255t 26.0 ariif's alum 23ed	License P No Mi Departm Downlime	Jale: JAIL 10 ster: 0.0 sent: 1255-Co sate: Acc	orrections Ident
WO # 138205 Datall Steering	Recall: Open Date 12/31/2015 Description;	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,72 Acter: 0.0 action: 02 an aign # St Ck	S31L37DB2550 26.0 nrill's alum osed	License P No M Departm D Downlime 0.00	late: JAIL 10 eler: 0.0 ent: 1255-Co late: Acc	orrections Ident
WO # 138205 Datall Steering	Recall: Open Date 12/31/2015 Description: CAS P/S STOP	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,72 Acter: 0.0 ation: 02 Sn align # i Clo	S31L37DB255t 26.0 ariif's alum 23ed	License P No M Departm D Downlime 0.00	Jale: JAIL 10 ster: 0.0 sent: 1255-Co sate: Acc	orrections Ident
WO # 138205 Datall Steering L10011: LU LEAK (1-00 Miscellanee	Recall: Open Date 12/31/2015 Description: CAS P/S STOP 0) Dust Parts	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,72 Acter: 0.0 action: 02 an aign # St Ck	S31L37DB255t 26.0 onill's alum osed Labor \$6,80	License P No M Departm D Downlime 0.00	Jale: JAIL 10 ster: 0.0 sent: 1255-Co sate: Acc	orrections Ident
WO # 138205 Datall Staering L10011: LU LEAK (1-00 Miscelland M0053 - Kn	Recall: Open Date 12/31/2015 Description: CAS P/S STOP 0) pus Parts (bight, Teny (0.20)	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,7/4 Mater: 0.0 ation: 02 an aign # a St clo Diedee Parta \$10,44	S31L37DB255t 66.0 nnill's sum Labor \$6.80	License P No M Departm D Downlime 0.00	Jale: JAIL 10 ster: 0.0 sent: 1255-Co sate: Acc	orrections Ident
138205 Detail Steering L10011: LU LEAK (1-00 Miscellanec	Recall: Open Date 12/31/2015 Description: CAS P/S STOP 0) pus Parts (bight, Teny (0.20)	No P Loc Gamp Close Dat 12/31/2015	VIN: 1FBS: Miles: 119,7/4 Mater: 0.0 ation: 02 an aign # a St clo Diedee Parta \$10,44	S31L37DB255t 26.0 onill's alum osed Labor \$6,80	License P No M Departm D Downlime 0.00	Jale: JAIL 10 ster: 0.0 sent: 1255-Co sate: Acc	orrections Ident

03/19/2021 9:48 AM

Report Created by collectiveFleet 7.0

Work Order Detail

No I	Miles: 108,2 Meter: 0.0 ation: 02-Sh		Departm	eter: 0-0 ent: 1255-Co	rrections
		ntue.	Date; Downtime Accident		
			0.00	2,444	
Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$17.00		\$0.00	\$17.00
	\$0.00	\$17.00			
\$0.00		\$0.00			
****				\$0.00	
	\$24.85 \$19.53	\$17.00		\$0,00	\$41,65
	\$1,72 \$0.85				
	\$0.00	\$17.00			
		\$0.00			
\$0.00				\$0,00	
\$0.00			\$0.00 License Pi	\$0.00 late: JAIL 10	\$58.65
No Loc	Meter: 0.0 atlon: 02-8h		Departm	ent: 1255-Co	rrections
			0.00	Accid	ieni
Discounts	\$151.89	\$34.00	Пген	\$0.00	<u>Total</u> \$185.99
		\$34,00			
		\$0.00			
\$0.00					
		\$68.00		\$0.00	\$130,86
	40.00	\$68.00			
		\$0,00			
50.00				\$0.00	
40.00					
40,00	\$0.00	\$10.20			\$10.20
40.00	\$0.00 \$0.00	\$10.20		\$0.00	\$10.20
	S0.00 \$0.00 \$0.00 S0.00 S0.00	Close Date St.	Clase Date Close Close	Close Date	Clase Date Clase Clase

Olher						\$0.00	
Wipers			\$9.70	\$6.80		\$0.00	\$16.50
SP20: 20" CON	TOUR WIPER		\$9.70				
BLADE (2-000)			60.00				
Miscellaneous F M0053 - Knight,			\$0.00	\$6.80			
Muuss - Knight, Miscellaneous L				\$6.80			
Credit	BUCI	\$0.00		\$0.00			
Olher		30,00				\$0.00	

		\$0.00	\$20,14	\$13,60	\$0.00	\$0.00	\$33,74
53: 2007 Ford Van			VIN: 1FBSS Miles: 125,73 Meter: 0.0	331L37DB255(35,0	_,_,_,	late: JAIL 10 eter: 0.0	
			meter: 0.0 milon: 02-She	o diffe			
	Recall:		milion: ∪2-5ne palon#	77 III 6		nent: 1255-Co Dale:	119010113
WO#	Onen Date	Close Dat		atua	Downlime		dent
139108	07/08/2016	07/06/201		sed	0.00	ACCI	MINISTER STREET
100100		2020.000			0.00		
Detail	Description: A	PM/BPM/WI	PER BLADES Paris	Labor	Tires	Other	Total
Service A	-						
Light Check			\$1.42	\$17.00		\$0.00	\$18.42
912: BULB (2.00			\$1.42				,
Miscellaneous F	arts		\$0.00				
M0053 - Knight,			1.121	\$17.00			
	Labor Comments: C	ENTER BRA	KE LIGHT				
Miscellaneous L	abor			\$0.00			
Credit		\$0.00					
Other			600 AT	\$47.00		\$0.00	252 17
Lube, Oll & Filter	TUETIO		\$36.47	\$17.00		\$0,00	\$53,47
5W20 SYN: SYI			\$24.43				
ENGINE OIL (7. OF24651: OIL F	UUU)		\$2.14				
DRUM GREASE			\$2,14				
GREASE SUPE			90.00				
AF8039: AIR FIL			\$5.87				
Shop supplies: 5			\$3.23				
(1:000)	such anhhuna		40.40				
Miscellaneous P	arts		\$0.00				
M0053 - Knight.			,	\$17-00			
Miscellaneous L				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous P			\$0.00				
M0053 - Knlght,				\$13.60			
Miscellaneous L	abor	***		\$0.00			
Credil		\$0.00				** **	
Other						\$0,00	
Service B							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P			\$0.00				
MDD53 - Knighl,				\$0.00			
	Labor Commente: B	RAKES OK					
Miscellaneous L	abor			\$0.00			
Credit		\$0.00				ê0.00	
Olher			\$18.48	447.00		\$0.00	#nF 4n
Replace Fuel Filler			\$2.48	\$17.00		\$0.00	\$35,48
FG986: FILTER							

Work	Order	Detail
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44K: INJ CI	EANER (1,000)		\$16.00				
Miscellaneo	us Parts		\$0.00				
M0053 - Knl	ght, Terry (0.50)		.,,,,,,	\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
AIR CONDITIO	NING		\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneo	us Parts		\$0.00	40 1100		40.00	*******
	ght, Terry (1.00)			\$34.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Mucellaneo			\$0.00				
Miscellaneo	ghi, Terry (0.30)			\$10,20 \$0.00			
Credit	de Cabbi	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
Wipers			\$9.70	\$6.80		\$0.00	\$16.50
	ONTOUR WIPER		\$9.70	40.00		60.00	410.00
BLADE (2.0)			4-1.0				
Miscellaneo	us Parts		\$0.00				
M0053 - Knl	ght, Terry (0,20)			\$6,B0			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$66,07	\$115.60	\$0.00	\$0.00	\$181.67
563: 2007 Ford V		40.00	*****	S31L37DB2556		Plate: JAIL 10	
	Recall	1.0	Miles: 129,4 Meler: 0,0 patien: 02 Sh		Departo	leter: 0.0 ment: 1255-Co Date:	orrections
WO#	Open Date	Close Da		alue	Downtime		ident
139431	09/26/2018	09/26/201		osed	0.00	acc	towns.
		: A/C BLOWER					
	Description		Parts	Labor \$102.00	Tires	Other	Total
Datail	Description	Discounts				\$0.00	\$265.44
Electrical		Discounta	\$163.44	\$102.00		40.00	
Electrical F49Z-19986	-A SWITCH	Discounta	\$17,34	\$102.00		40.00	
Electrical F49Z-19986		Discounts		\$102.00		\$0.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER	Discounts	\$17,34	\$102.00		\$0.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 2000)	Discounts	\$17,34 \$22,78 \$77,04	\$102.00		40.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A70	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER	Discounts	\$17,34 \$22,78	\$102.00		40.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A70 (1,000)	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 000) 06-AA RESISTOR	Discounts	\$17,34 \$22,78 \$77,04 \$26,71	\$102.00		40.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A70 (1,000) WPT114 PIC	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 300) 3-AA RESISTOR 3 TAIL (1,000)	Discounts	\$17.34 \$22.78 \$77.04 \$26,71 \$19.57	\$102.00		90.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1.0 4C2Z-19A70 (1,000) WPT114 PIC Miscellaneou	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 16-AA RESISTOR 3 TAIL (1.000) us Parts	Discounta	\$17,34 \$22,78 \$77,04 \$26,71			90.00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A70 (1,000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 3000) 36-AA RESISTOR 3 TAIL (1,000) 49 Parls ght, Terry (3,00)	Discounta	\$17.34 \$22.78 \$77.04 \$26,71 \$19.57	\$102,00 \$0,00		90.00	
Electrical F492-19986 102Z-14S41 (1.000) XC2Z-19805 MOTOR (1.6 4C2Z-19A70 (1.000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou Credit	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 3000) 36-AA RESISTOR 3 TAIL (1,000) 49 Parls ght, Terry (3,00)	\$0,00	\$17.34 \$22.78 \$77.04 \$26,71 \$19.57	\$102,00			
Electrical F492-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A70 (1,000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 3000) 36-AA RESISTOR 3 TAIL (1,000) 49 Parls ght, Terry (3,00)		\$17.34 \$22.78 \$77.04 \$26,71 \$19.57	\$102,00		\$0,00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A7C (1,000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou Credit	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 3000) 36-AA RESISTOR 3 TAIL (1,000) 49 Parls ght, Terry (3,00)	\$0,00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00	\$102,00 \$0,00		\$0,00	
Electrical F49Z-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,0 4C2Z-19A7C (1,000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou Credit	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 3000) 36-AA RESISTOR 3 TAIL (1,000) 49 Parls ght, Terry (3,00)		\$17.34 \$22.78 \$77.04 \$26,71 \$19.57	\$102,00	\$0.00		\$28 <u>5.44</u>
Electrical F492-19966 1022-14S41 (1.000) XC22-19805 MOTOR (1.000) WPT114 PIC Miscellaneou MO053 - Kini Miscellaneou Credit Other	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0,00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00	\$102,00 \$0,00	10000	\$0,00 \$0.00	,
Electrical F492-19966 1022-14S41 (1.000) XC22-19805 MOTOR (1.000) WPT114 PIC Miscellaneou MO053 - Kini Miscellaneou Credit Other	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0,00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00	\$102.00 \$0.00 \$102.00 \$311.370B2551	10000	\$0,00	,
Electrical F492-19966 1022-14S41 (1.000) XC22-19805 MOTOR (1.000) WPT114 PIC Miscellaneou MO053 - Kini Miscellaneou Credit Other	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0,00 \$0.00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00 \$163.44 VIN: 1FBS:	\$102.00 \$0.00 \$102.00 \$311.370B2551	License P	\$0,00 \$0.00	,
Electrical F492-19966 1022-14S41 (1.000) XC22-19805 MOTOR (1.000) WPT114 PIC Miscellaneou MO053 - Kini Miscellaneou Credit Other	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0.00 \$0.00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00 \$163.44 VIN: 1FBS: Miles: 131,8	\$102,00 \$0,00 \$102,00 \$31L37DB2551 81,0	License P	\$0,00 \$0.00	9
Electrical F492-19966 F492-19966 F492-19966 F492-19905 MC72-19905 MC70R (1,000) WPT114 PIC Miscellaneou M0053 - 4000 M0053	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0.00 \$0.00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00 \$163.44 VIN: 1FBS: Meler: 0.0	\$102,00 \$0,00 \$102,00 \$31L37DB2551 81,0	License P	\$0,00 \$0.00 Plate: JAIL 10 Joter: 0.0	9
Electrical F492-19986 102Z-14S41 (1,000) XC2Z-19805 MOTOR (1,6 4C2Z-19A70 (1,000) WPT114 PIC Miscellaneou M0053 - Knii Miscellaneou Credit	-A SWITCH 1-BB WIRE ASY 5-BA BLOWER 100) 3-AA RESISTOR 3 TAIL (1.000) 19 Parts 19,1, Tarry (3.00) 15 Labor	\$0.00 \$0.00	\$17.34 \$22.78 \$77.04 \$26.71 \$19.57 \$0.00 \$163.44 VIN: 1FBS: Meler: 0.0	\$102,00 \$0,00 \$102,00 \$31L37DB2551 81,0	License P	\$0,00 \$0.00 Plate: JAIL 10 Joter: 0.0	9

Work Order Detail

Miscellimeous L		eerit elslo		\$0.00			
Other		V 0100				\$0.00	
		\$0.00	\$94,91	\$61.20	\$0.00	\$0,00	\$156.11
7563: 2007 Ford Van		M	VIN: 1FB5: les: 135,4: les: 0.0	S31L37DB2558 22.0		late: JAIL 10	
	Recall:	Local Campai	lon: (12-5h gn#		Departm	nent: 1255-Co Date:	orrections
	External WO:	Ven	dor: 133 - 1	SHERIFF		nv#: 190031	
<u>₩0.#</u> 140740	Open Date 07/07/2017	Close Date 07/07/2017		atus osed	Downtima 0.00		dant
Delali	Description: F	Replaced 2 lires	Parta	Labor	Tirea	Other	Total
		\$0.00	\$0.00	\$0.00	\$225.78	\$0.00	\$225.78
583: 2007 Ford Van		VIN: 1FBSS31L37DB255(Miles: 135,761.0					
			ler: 0.0 lon: 02-Sh	oriffe.		eter: 0.0 ent: 1255-Co	erro ella en
	Recall:	Campal		9/111 5		ient: 1200-00 late:	rrections
	External WO:	Vene	dor: 134 - :	SHERSFF	1	nv#: 192141	
WQ # 140844	Open Date 08/07/2017	Close Date 08/07/2017		atus seed	Downtime 0.00		dent
	Description: A	lignment					
<u>Detall</u> Front Axle		scounts	Parts \$75.00	1.abor \$0.00	Пгев	Other \$0,00	Total \$75.00
Miscellaneous P Miscellaneous L			\$75,00	\$0.00			
Credit	1001	\$0.00		40.00			
Olher						\$0,00	
		\$0.00	\$75.00	\$0.00	\$0,00	\$0.00	\$75.00
563: 2007 Ford Van		MI	les: 135,79	331L37DB255(6.0		late: JAIL 10	
	No. of the last	Locati	ter: 0.0 on: 02-She	oriff's	Departm	eler: 0.0 ent: 1255-Co	rrections
WO #	Possil:	Close Data		tus	Downtime	ate:	dant
140842	06/10/2017	08/10/2017		sed	0.00	Eliza	Lancis.
D	Description: B						
Detail Electrical RU1138 RES (1- Miscellaneous P.	000) arts	scounts	\$14.52 \$14.52 \$0,00	\$17.00	Tires	So.co	Total \$31.52
M0053 - Knight, Miscellaneous La	terry (0.50)			\$17,00 \$0.00			
Credit		\$0.00		40.00			
Olher						\$0.00	

<u>WO#</u> 139844		Ver	idor: 132 -	SHERIFF OIL		nv#; 182514 ?O#:	
	Open Date 12/07/2016	Close Date 12/07/2016		atua osed	Downlime 0.00		ideni
Datall	Description: F	repiaced z iire Incounte	Parts	Labor	Tires	Other	Total
Service A		THE COLUMN	Lauran		111114	Permitt	1000
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0.00			
Credil		\$0.00					
Other Lube, Oil & Filte			\$25.50	\$0.00		\$0.00	\$25.50
Miscellaneous			\$25.50	\$0.00		\$0.00	\$20.00
Miscellaneous			420 00	\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation Miscellaneous	David-		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0,00	\$0.00			
Credit	LEDUF	\$0.00		\$U UU			
Olher		\$0.00				\$0,00	
		\$0.00	\$25,50	\$0.00	\$190.16	\$0.00	\$215.66
33: 2007 Ford Var	1		VIN: 1FBS:	831L37DB2550 99.0	License P	late: JAIL 10	
			eter: 0.0			eler: 0.0	
			tion: 02-Sh	oriff's		ent: 1255-Cd	orrections
WO#	Recall:	Campa				ate:	Ident
140638	Open Date 06/14/2017	Close Date 06/14/2017		stus osed	0.00	Acc	dent
	Description: b	lower motor/ro	tata tiras/ga:	s cap			
Datali		acounts	Parts	Labor	Tires	Other	Total
Electrical			\$82.79	\$34.00		\$0.00	\$116.79
76949 blower	molor (1.000)		\$82,79				
Miscellaneous M0053 - Knigh	Paris		\$0,00	624.00			
MU053 - Knigi Miscellaneous				\$34,00 \$0.00			
Credit	cood	\$0.00		40.00			
Other		+0.00				\$0.00	
Fuel System			\$12,12	\$3.40		\$0.00	\$15.52
10840 fuel cas	(1,000)		\$12,12				
Miscellaneous	F005		\$0,00	62.40			
M0053 - Knigh Miscellaneous	II. Harry (U. 10)			\$3.40			
Credit	Filed	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous			\$0,00			-	
M0053 - Knigh				\$10.20			
Miscellaneous Credit	LEDOF	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tires			\$0.00	\$13,60		\$0.00	\$13.60
Miscellaneous			\$0.00				
M0053 - Knlgh	t, Terry (0,40) Labor Comments:			\$13,60			

							el De
Road Test			\$0.00	\$10,20		\$0.00	\$10.20
Miscellaneous	Parts		\$0,00	Ţ		*0.04	4.0120
M0053 - Knigh				\$10.20			
Miscellaneous				\$0.00			
Cradit		\$0.00					
Other						\$0.00	
		\$0.00	\$14.52	\$27.20	\$0.00	\$0.00	\$41.72
		\$0.00		*	9150000000	roculto anem	241./2
7583: 2007 Ford Van			Alles: 137,85	331L37DB255(i9.0		late: JAIL 10	
			later: 0.0			eter: 0.0	
			stlon: 02-Sh	eri∏s		nent: 1255-Co	rrections
	Recall:	Campa				Date:	
	External WO;	Ver	ndor: 133 - 5	SHERIFF		Inv#: 198971	
WO # 141544	Open Date 01/30/2018	Close Date 01/30/2018		sed	Downtime 0.00	Acci	dent
	Description:	rotate, balance	and alignme	nl			
Detail		Discounts	Paris	Labor	Dres	Other	Total
		\$0.00	\$0.00	\$0.00	\$107.00	\$0.00	\$107.00
		40.00	*****	*		. 111	2107.00
583: 2007 Ford Van		N	VIN: 1FBSS Alles: 137.94	31L37DB2550	License P	late: JAIL 10	
			leter: 0.0	0,0	No M	eter: 0.0	
			tion: 02-5h	riff's		ent: 1255-Co	rrections
	Recell:	Campa				Date:	
	External WO:			SHERIFF OIL		nv#: 1703406	8
WO #	Quan Date	Close Date	Ste	dua	Downline	Acal	deni
141580	01/31/2018	01/31/2018		sed	0.00	ALL I	
Detail		Olecounte	Paris	Labor	Tires	Other	Total
Service A							
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0,00			
Credit		\$0,00					
Other Lube, Oll & Filter			404.05	***		\$0.00	***
Miscellaneous	D4-		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous			\$29.95	\$0.00			
Credit	Lauvi	\$0.00		\$0.00			
Other		30,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Paris		\$0.00	90.00		40.00	\$0.00
Miscellaneous			40.00	\$0.00			
Credit	au de la constante de la const	\$0.00		40.00			
Olher		40.00				\$0,00	
		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95
			1411 AFROS	31L37DB255t	I leanes Di	late: JAIL 10	
563: 2007 Ford Van					LICOTION FI	IBIO. JAIL 10	
'563: 2007 Ford Van		M	Illes: 140,22				
'563: 2007 Ford Van		M No M		6.0	No Me	ster: 0.0 ent: 1255-Co	radions

\$0.00

					****	in Oluei	Detai
	Open Date 09/25/2018	Gloss Data 09/25/2018		atus osod	Downtime 0.00	Accident	ž.
Datall Preventive Maintena 6W20 SYN: SYNT ENGINE OIL (1.00	HETIC	Discounts	Parts \$2.88 \$2.88	Labor \$0.00	Tirea	Other \$0.00	Total \$2.80
Miscellaneous Par M0053 - Knight, Te Miscellaneous Lab Credil	ts erry (0.00)	\$0.00	\$0.00	\$0,00 \$0,00			
Other Wipers		40,00	\$11,34	\$6.80		\$0.00 \$0.00	\$18.14
SP20: 20" CONTO BLADE (2,000) Miscellaneous Par	ts		\$11,34				
M0053 - Knight, Te Miscellaneous Lab Credit	rry (0.20)	-5	V 0.00	\$8,80 \$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$14.22	\$6.80	\$0.00	\$0.00	\$21.02
7563: 2007 Ford Van		M	VIN: 1FBS: lles: 143,4	531L37082551 70.0	ATTIMES OF	late: JAIL 10 eter: 0.0	
	Recal	Locat	lon: 02-Sh	eriffs	Departm	nent: 1255-Correct	lons
WO # 143645	06/12/2019	Glose Data 06/12/2019	SL	paeq	Downtime 0.00	Accident	
	Description	: WIPERS/A/C/8					
AIR CONDITIONING R134A: FREON (1 Miscellaneous Par	ls	Discounts	\$2.24 \$2.24 \$2.24 \$0.00	\$61.00	Trea	Other \$0.00	Total \$53.24
M0053 - Knight, Te La Miscellaneous Lab	bor Comment	n; CHARGE A/C		\$51,00 \$0.00			
Gredit Other	Or .	\$0.00		\$0.00		\$0.00	
PRAKES 7673 BRAKE PAD Miscellaneous Par	ts		\$59,33 \$59,33 \$0,00	\$34.00		\$0.00	\$93,33
M0053 - Knight, Te Miscellaneous Lab Credil	or (1,00)	\$0.00		\$34.00 \$0,00			
Olher Road Test Miscelleneous Pari			\$0.00 \$0.00	\$10,20		\$0.00 \$0.00	\$10.20
M0053 - Knight, Te Miscellaneous Lab Gredit		\$0.00		\$10.20 \$0.00			
Other Wipers SP20: 20" CONTO	UR WIPER		\$11.34 \$11.34	\$6.80		\$0.00 \$0.00	\$18.14
BLADE (2.000) Miscellaneous Part M0053 - Knight, Te	rry (0,20)		\$0.00	\$8.80			
Miscellaneous Lab Credit Other	Or	\$0.00		\$0.00		\$0.00	
			www.				
Report Created by collection	retriest 7.0	0	3/11/2021 9	:48 AM			Paga 37 of 41

7563: 2007 Ford Van			Miles: 144			Plate: JAIL 10	
		No I	Mater: 0.0 atlon: 02-	Sheriff's		Meter: 0.0 ment: 1255-C	orrections
	Recall:		alan#		- ,	Date:	
<u>₩0 #</u> 143856	Open Date 07/30/2019	Close Dat 07/30/201		Status Closed	0 00	Acc.	ldent
	Description: a						1,000
Detail		lacounte	Parte	Labor	Dran	Other	Total
AIR CONDITIONIN			\$0.00	\$69.00		\$0.00	\$68.00
Miscellaneous			\$0.00				
M0053 - Knight				\$68.00			
	Labor Comments: r	ecover/vacuu	m/recharge		g o-ring		
Miscellaneous	Labor			\$0,00			
Cradit		\$0.00					
Other						\$0.00	
		\$0.00	\$0.00	\$68.00	\$0.00	\$0,00	\$60.00
563; 2007 Ford Van			VIN: 1FE	BSS31L37DB2558	License	Plate: JAIL 10	
			Meter: 0.0		No F	deter: 0.0	
			atlon: 02-			ment: 1255-Ci	orrections
	Recall:		alan#	Oliverini a	Dopart	Date:	0,100110110
WOA	Open Date	Close Dat		Status	Downtime		Ident
143887	08/08/2019	08/06/201		Closed	0.00	-	I I I I I I I I I I I I I I I I I I I
143001			,	0,0360	0.00		
	Description: [-				
Detail		acounta	Parts	Labor	Tires	Other	Total
AIR CONDITIONIN 8u5z-14n089-fa 2c2z-19805-a b	relay (2.000)		\$204.33 \$105.78 \$74.05	\$88.00		\$0.00	\$272,33
(1.000) 4c2z-19a706-b (1.000)	a resistor		\$24,50				
Miscellaneous I	Paris		\$0.00				
M0053 - Knight			40,00	\$68.00			
Miscellaneous				\$0.00			
Credit		\$0.00		40,00			
Olher		40.00				\$0.00	
		\$0.00	\$204.33	\$68.00	\$0.00	\$0,00	\$272.33
563: 2007 Ford Van				3SS31L37DB2550	License	Plate: JAIL 10	
			Miles: 144	0.080,0			
		Loc	Meler: 0.0 ation: 02-	Sheriff's	Depart	Meter: 0.0 ment: 1255-Co	orrections
1410 #	Recall;		algn#			Date:	
<u>₩0#</u> 143946	Open Date 08/14/2019	Close Det 08/14/2019		Status Closed	Downtime 0.00	Acc	ldent
	Description: F	RONT BLOV	VER MOTO	DR/RES			
Datali		lacounta	Parte	Labor	Tires	Other	Total
Electrical PM290 BLOW			\$58.14	\$34,00	11111	\$0.00	\$92.14
eport Created by colle	ctiveFiset 7.0		03/19/202	1 9:48 AM			Page 38

\$72.91 \$102.00

	Wor	k Ord	ier D	etail
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(1.000)			\$39,15				
RU445 RE	SISTER (1,000)		\$18.99				
Miscellaneo	ous Parts		\$0.00				
	light, Terry (1.00)			\$34.00			
Miscellaneo Credit	ous Labor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
0.1141						90.00	
		\$0.00	\$58.14	\$34.00	\$0.00	\$0.00	\$92.14
63: 2007 Ford	/an			31L37DB2550	License Pi	ate: JAIL 10	
			lles: 145,10 eter: 0.0	0.8	PARTITION	ster: 0.0	
			lon: 02-Shi	will's		ent: 1255-Ca	03.014.010.03
	Recall:	Campal		200.0		nin:	NINCOCKIO
WO #	Open Date	Close Date		lun	Downtime		ident
144522	12/05/2019	12/06/2019		sed	0.00		45500
	Comments:						
Datail Service A		Discounts	Parts	Lahor	Tires	Other	Total
Light Check Miscellaneo	we Rada		\$0.00	\$17.00		\$0.00	\$17.00
MD053 - Kr	ilght, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0,00		-111			
Olher						\$0.00	
Lube, Oll & FII	ller R FILTER (1.000)		\$24.65 \$4.15	\$17,00		\$0.00	\$41.65
	SYNTHETIC		\$17.58				
	DIL FILTER (1,000)		\$2.02				
	EASE: ORUM		\$0.90				
	UPER (5.000)						
Miscellaneo			\$0.00				
Miscellaneo	light, Terry (0.50)			\$17,00 \$0.00			
Credil	93 60001	\$0.00		\$0.00			
Other		00.00				\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0.00	\$13,60
Miscellaneo			\$0.00				
M0053 - Kn Miscellaned	ight, Terry (0.40)			\$13.60			
Credit	ino ranni	\$0.00		\$0.00			
Other		40.04				\$0.00	
Service B							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	70.00		44.00	40.00
M0053 - Kn	ight, Terry (0.00)			\$0,00			
Miscellanac Credit	us Labor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Replace Fuel I	Ellter		\$21.10	\$17.00		\$0.00	\$38,10
44K: INJ CL	EANER (1,000)		\$16.00	,		40100	400,10
	TER (1,000)		\$5.10				
Miscellaneo			\$0.00				
Miscellaneo	ight, Terry (0.50)			\$17.00 \$0.00			
Credit	an rappi	\$0.00		30.00			
Creal							
Other						\$0.00	

					VVO	IN OIL	der Det
Service C							
Change Transi			\$10,25	\$3.40		\$0.00	\$13.65
310: PWS A			\$10.25				
Miscellaneo	us Parts		\$0.00				
M0053 - Kn	ight, Terry (0.10)			\$3.40			
Miscellaneo				\$0.00			
Credit	02 (2000)	\$0.00		40,00			
Olber		90.00				\$0.00	

Replace wiper			\$11.34	\$6.80		\$0.00	\$18.14
	ONTOUR WIPER		\$11.34				
BLADE (2.0							
Miscellaneo			\$0.00				
	ght, Terry (0.20)			\$6.80			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Service D							
Change Spark	Phone		\$25,38	\$68.00		\$0.00	\$93.36
	plups (8.000)		\$25.36	\$00.00		\$0.00	942:30
Miscellaneo			\$0.00				
	ght, Terry (2.00)			\$68.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Road Yest			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo	- Dest-		\$0.00	\$10,20		\$0,00	\$10,20
	ghl. Terry (0.30)		\$0.00	\$10.20			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$92,70	\$153.00	\$0.00	\$0.00	\$245.70
63: 2007 Ford V	an		VIN: 1FBS:	S31L37DB2551	License Pi	Inte: JAIL 10	
			lles: 148,26				
			ster: 0.0		No Me	ster: 0.0	
			lon; 02-Sh	oriP o		ent: 1255-C	orractions
	Recall:	Campa		artii a		ale:	uri aciiojia
	External WO:			SHERIFF OIL		nv#: 206781	0.5
	External WU;	Ven	dor; 132 -	SHEKIFF OIL		nv#: 206781. PO#:	25
	and the second second	Close Oate	St	itus	Downtime		ldent
WO#	Open Data				0.00		
WO # 145278	05/28/2020	05/28/2020	Cir	baed	0.00		m
145278 Detail	05/28/2020	05/28/2020 Discounts	Parts	Lahor	Tiras	Other	Total
145278 Detail Service A	05/28/2020					Other	Total
145278 Detail	05/28/2020					Other \$0.00	\$0.00
145278 Detail Service A	05/28/2020		Parta \$0.00	Lahor			
145278 Detail Service A Light Check Miscellaneou	05/28/2020 us Parts		Parts	<u>Labor</u> \$0.00			
145278 Detail Service A Light Check Miscellaneou Miscellaneou	05/28/2020 us Parts	Discounts	Parta \$0.00	Lahor			
145278 Detail Service A Light Check Miscellaneou Miscellaneou Credit	05/28/2020 us Parts		Parta \$0.00	<u>Labor</u> \$0.00		\$0.00	
145278 Detail Service A Light Check Miscellaneou Miscellaneou Credit Other	05/28/2020 us Parts us Labor	Discounts	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Miscellaneou Credit Other Lube, Oll & Filit	05/28/2020 us Parts us Labor	Discounts	\$0.00 \$0.00 \$0.00	<u>Labor</u> \$0.00		\$0.00	
145278 Detail Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou	05/28/2020 us Parts us Labor er	Discounts	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Miscellaneou Miscellaneou Miscellaneou	05/28/2020 us Parts us Labor er	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Miscellaneou Credit Credit	05/28/2020 us Parts us Labor er	Discounts	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Miscellaneou Miscellaneou Miscellaneou	05/28/2020 us Parts us Labor er	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Miscellaneou Credit Miscellaneou Miscellaneou Miscellaneou Credit Other Other	05/28/2020 us Parts us Labor er	\$0.00	\$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$29.85
145278 Petall Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Credit Other Tre Rotation	05/26/2020 Jis Parts Jis Labor er Jis Parts Jis Labor	\$0.00	\$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00
145278 Detail Service A Light Check Miscellaneou Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Miscellaneou Miscellaneou Miscellaneou Trea Rotation Miscellaneou Miscellaneou Miscellaneou Miscellaneou	05/26/2020 Ja Parts Ja Parts Ja Parts Ja Parts Ja Parts	\$0.00	\$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$29.85
145278 Petall Service A Light Check Miscellaneou Credit Other Lube, Oll & Filt Miscellaneou Credit Other Tre Rotation	05/26/2020 Ja Parts Ja Parts Ja Parts Ja Parts Ja Parts	\$0.00	\$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$20.05

Other						\$0.00	
		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95
563: 2007 Ford Van			VIN: 1FBS	B31L37DB255(License	Plate: JAIL 10	
	Recell: External WO:	No M Local Campa	eter: 0.0 llon: 02-Sh	eriffe		Meter: 0.0 tment: 1265-C Date: Inv#: 129003 PO#:	
WO # 145613	Open Dela 08/21/2020	Close Date 08/21/2020		etus osed	Downtim 0.00		ident
Detail 133 - SHERIFF TIR 1290038784		Replace one lin Discounts	Parts	Lebor	Drea	Other \$208,47	Total \$208.47
		\$0.00	\$0.00	\$0.00	\$0.00	\$208.47	\$208.47
563; 2007 Ford Van	Recall: External WO:	M No M Loca Campa	lles: 150,4: ster: 0.0 tlon: 02-Sh	erliTe	No	Plate: JAII, 10 Meter: 0.0 Iment: 1265-C Date: Invit: 129003 POil:	orrections
<u>₩0.#</u> 145738	Open Date 09/25/2020	Close Date 09/25/2020		atua osed	Downtim 0.00	a Acc	ldent
Datail 133 - SHEFBFF TIF 1290039885, Desc	ES. Inv. W	Discounts	Paris	Labor	Tires	Other \$20.00	<u>Total</u> \$20.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

Report Created by collectiveFleet 7.0 03/19/2021 9:48 AM Page 41 of 41

Grand Total: \$0.00 \$3,925.89 \$2,206.60 \$522.84 \$753.79 <u>\$7.409.22</u>

Melinda Bobbitt

To:

Mary Epping; Aron Gish; Michele Hall

Cc:

Dan Atwill; Janet Thompson; Justin Aldred; Heather Acton; Gary German; Greg Edington;

Bill Florea; Tara Eppy; Tom Schauwecker; Brianna Lennon

Subject:

surplus 15-passenger van

All,

The Sheriff Department has a 2007 Ford Econoline 15-passenger van in fair condition for disposal. If you are interested in viewing it for a trade for one of your vehicles, please contact Gary German in the Sheriff Department no later than March 30.

Thanks,

Melinda Bobbitt, CPPO, CPPB Director of Purchasing Boone County 613 E. Ash Street, Room 110 Columbia, MO 65201

E-mail: mbobbitt@boonecountymo.org

Phone: (573) 886-4391 Fax: (573) 886-4390



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term. 20 21

County of Boone

J

6th

day of April

20 21

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditors Office for the CARES Act Interest and Other Contracts in the amount of \$4,734.00.

Done this 6th day of April 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMEND

Comm Order #/4/-20 Please return purchase req with

12/31/20 **EFFECTIVE DATE**

FOR AUDITORS USE

back-up to Auditor's Office.

(Use whole \$ amounts) Transfer From Transfer To

Dont	Account	Fund/Dept Name	Account Name	Decrease	Increase
Dept					2,367
2982	3711	CARES Act Interest			
2982	84200	CARES Act Other Contracts			2,367
) =	4,734

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To establish FY 2020 budget authority to spend the 2020 interest received on CARES Act monies. The interest received in FY 2021 will be spent in 2021. US Treasury guidance states requires that any interest earned on CARES Act monies be restricted to same eligibility requirements as applies to the CARES Act monies.

TO BE COMPLETED BY AUDITOR'S OFFICE

- □ A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.

Comments:

See attached

Auditor's Office

PRESIDING COMMISSIONER

OMMISSIONER

BUDGET AMENDMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

	SUBSIDIARY LEDGE ACT ERNIGHT RY ACT STIMULUS FUN	Estima Original	screen 3, ted Revenue Revisions + Revisions Revenues	/,2,2,/,2,1, 0,9;,4,9;,4,3 2,366.42
Class/Account A Account Type R Normal Balance C		Act Remain	ual To Date ing Balance	2,366.42 2,366.42-
	Revenues	by Period		
January February March April May June	440.59	July August September October November December	358.8 358.8 329.9 179.0 173.8 177.6	95 02 34

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

142 -202

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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April Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

6th

day of April

20 21

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

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditors Office for the General Fund Insurance Claim Activity for Insurance Recoveries/Proceeds and Vehicle Repairs/Maintenance in the amount of \$72,059.00.

Done this 6th day of April 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

RECEIVED

12/31/20 EFFECTIVE DATE

MAR 1 7 2021

FOR AUDITORS USE

2-2021

BOONE COUNTY AUDITOR

(Use whole \$ amounts)
Transfer From Transfer To

Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
1195	3945	Insurance Claim Activity	Insurance Recoveries/Proceeds		46,063
1195	59100	Insurance Claim Activity	Vehicle Repairs/Maintenance		25,997
			4		
					70.050
					72,059

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To account for 2020, revenue and expenditures not budgeted. - General Fund insurance claim activity of

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- □ A schedule of previously processed Budget Revisions/Amendments is attached
- □ A fund-solvency schedule is attached.
- □ Comments: COVER INS CLAIM EXP FY2020

1100

Auditor's Office

SIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONED

IBUDGET AMENDMENT PROCEDURES

- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.
 - The Budget Amendment may not be approved prior to the Public Hearing

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2020	1195	GF INSURANCE ACTIVIT	3800	3882	RESTITUTION REIMB/		.00	318.32	318.32-
					TOTAL		; :00	318.32	318.32-
2020	1195	GF INSURANCE ACTIVIT	3900	3945	INSURANCE RECOVERI		÷, 0 0	46,062.53	46,062.53-
					TOTAL		. 00	46,062.53	46,062.53-
2020	1195	GF INSURANCE ACTIVIT	50000	59100	VEHICLE REPAIRS/MA		.,00	25,996.76	25,996.76-
					TOTAL		÷.00	25,996.76	25,996.76-
2020		GF INSURANCE ACTIVIT GF INSURANCE ACTIVIT	70000	71016 71018 71020 71021 71022 71023	AUTO CLAIMS DEDUCT OTHER CLAIMS DEDUC UNINSURED CLAIMS AUTO LIABILITY DED SMALL INCIDENT WOR UNINSURED REIMBURS	15,000.00 30,000.00 500.00 5,000.00 500.00	15,000.00 30,000.00 500.00 5,000.00 500.00	15,181.47 2,871.71 .00 1,712.05 .00	181.47- 27,128.29 500.00 3,287.95 500.00 500.00

51,500.00

51,500.00

51,500.00

51,500.00

19,765.23

92,142.84

TOTAL

TOTAL

PAGE

31,734.77

40,642.84-

* * * E N D O F R E P O R T * * *

03/24/21 14:14:09

CERTIFIED COPY OF ORDER

143 -2021

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

6th

day of April

20 21

21

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

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditors Office for the Road & Bridge Fund Insurance Claim Activity in the amount of \$501.00.

Done this 6th day of April 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

03/24/21 14:15:03		
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LEDGER YEAR	DEPT Department Name	ACCOUNT ACCLASS	CCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2020	2048 R&B INSURANCE ACTIVI	3900	3945	INSURANCE RECOVERI		.00	451.47	451.47-
				TOTAL		.00	451.47	451.47-
2020	2048 R&B INSURANCE ACTIVI	50000	59100	VEHICLE REPAIRS/MA		.00	50.00	50.00-
				TOTAL		.00	50.00	50.00-
2020	2048 R&B INSURANCE ACTIVI 2048 R&B INSURANCE ACTIVI 2048 R&B INSURANCE ACTIVI 2048 R&B INSURANCE ACTIVI		71016 71018 71021 71023	AUTO CLAIMS DEDUCT OTHER CLAIMS DEDUC AUTO LIABILITY DED UNINSURED REIMBURS	5,000.00 10,000.00 5,000.00	5,000.00 10,000.00 5,000.00	230.00 .00 1,431.99 70.00	4,770.00 10,000.00 3,568.01 70.00-
				TOTAL	20,000.00	20,000.00	1,731.99	18,268.01
				TOTAL	20,000.00	20,000.00	2,233.46	17,766.54

PAGE 1

* * * END OF REPORT * * *

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

RECEIVED

12/31/20 EFFECTIVE DATE

MAR 17 2021

FOR AUDITORS USE

BOONE COUNTY AUDITOR

(Use whole \$ amounts)
Transfer From Transfer To

Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
2048	3945		Insurance Recoveries/Proceeds		451
2048	59100	PW-Ins. Claim Activity	Vehicle Repairs/Maintenance		50
					501
remainder	of this year nt for 2020 _V r	r and subsequent years	dget Amendment. Please address . (Use an attachment if necessary) es not budgeted food + Bridge of	:	act for the
An	A A J A Requestin	ng Official	8		
			MPLETED BY AUDITOR'S OFFIC		
	A fund-so Comment	Ivency schedule is attac s: COVER TNS CL	ed Budget Revisions/Amendments ched. _AIM EXP FY2020		nda
PRESIDIN	Auditor Auditor	's Office	DISTRICT I COMMISSIONER	DISTRICT II CO	MMISSIONER

BUDGET AMENOMENT PROCEDURES

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