CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby authorize a one-time salary adjustment for position 209, Custodian, of \$0.23 over the Flexible Hiring Range to maintain the employee's equivalent amount of pay as it was prior to the change in County Policy 3.10 Shift Differential.

This order authorizes the Auditor's Office to adjust the pay for this position during the employee's probationary period as of January 1, 2024, when the new policy went into effect.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

February Session of the January Adjourned

Term. 20 2

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with the City of Centralia for Centralia Sewer Lining for \$400,000.00.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 30, 2024

RE:

ARPA Funding Subrecipient: C000720 - Centralia Sewer Lining with

City of Centralia, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000720 - Centralia Sewer Lining with the City of Centralia, Missouri. This project is for the City of Centralia to line approximately 12,500 feet of sewer pipe with "Cure in Place Pipe". Lining the sewer pipes will strengthen and seal pipes, preventing raw sewage from leaking out of broken pipes and causing ground water contamination and sickness.

Contract award is for a not to exceed amount of \$400,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/25/24 RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

199		City of Centralia, Missouri		CO	00720	
VNDR#	VENDOR NAME			В	BID#	
Ship	to Dept #		Bill	to Dept #:		
Dept	Account	Item Description	Qty	Unit Price	Amount	
2983	84200	Centralia Sewer Lining (ARPA Funding)	111	\$400,000.00	\$400,000.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	1				\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
I certify that	the goods s	ervices or charges above specified are necessary for t	GRAND	E-mail	400,000.00	
of the count	y and have b	peen procured in accordance with statutory bidding rec	uirements.	spartinent, are so	nely for the benefit	
Kel	l_					
Apprövir	ng Official	Pu				
Melat	Bolets			1		
Ргера	red By			Auditor	Approval	



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000720 Project: Centralia Sewer Lining

THIS AGREEMENT dated the	8th	February day of	, 2024 is made
between Boone County, Missouri, a	political subdiv	ision of the State	of Missouri, by and through
the Boone County Commission, here	in " County " an	d the and the City	of Centralia, Missouri
(herein "Agency"), with an effective	date of the Co	unty's execution o	of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Four Hundred Thousand Dollars (\$400,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
 - b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination**. This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. Notice.

a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

b. Any written notice or communication to **Agency** shall be emailed to tara@centraliamo.org and/or mailed or delivered to: City of Centralia, Attn: Tara Strain, 114 S. Rollins, Centralia, MO 65240.

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

Agency: City of Centra	ilia, iviissouri	Boone County, Missouri		
Ву:		By: Boone County Commission		
Docusigned by: (Lin's Cox A778528FBC9F438		DocuSigned by: 57400BED98434D4		
		Kip Kendrick, Presiding Commissioner		
Approved as to Legal For	·m·	ATTEST:		
Approved as to Legal For	111.	ATTEST:		
DocuSigned by:		DocuSigned by:		
G Splane		Brianna Llennon		
7D71DEAEB9D74DD		D267E242BFB948C		
CJ Dykhouse, County Counselor		Brianna L. Lennon, County Clerk		
unencumbered appropriati	on balance exists and is availa	nce with RSMo. §50.660, I hereby certify that a sufficient able to satisfy the obligation(s) arising from this contract. terms of this contract do not create a measurable county		
DocuSigned by: Kyle Rieman by 7 8C24BD84EE7A483.	2/5/2024	2983-84200 / \$400,000		
Signature	Date	Appropriation Account		

CERTIFIED COPY OF ORDER

63-2024

STATE OF MISSOURI

ea.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Subrecipient agreement with the City of Sturgeon, Missouri for City Park Updates & Renovations.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 30, 2024

RE:

ARPA Funding Subrecipient: C000721 - City Park Updates &

Renovations with City of Sturgeon, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000721 - City Park Updates & Renovations with the City of Sturgeon, Missouri. The projects include repaving basketball courts, creating a walking track, installing an ADA approved sidewalk to connect the parking lot to the City Office building, installing parking blocks and park benches, adding signage to the park entrance, and installing surveillance cameras to enhance security within the park.

Contract award is for a not to exceed amount of \$50,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE		BOONE COUNTY, MIS	SOURI		
206		City of Sturgeon, Missouri		CO	00721
VNDR#		VENDOR NAME			ID#
Ship	to Dept #		Bill	to Dept #:	
Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	City Park Updates & Renovations (ARPA Funding)	1	\$50,000.00	\$50,000.00
					\$0.00
					\$0.00
				-	\$0.00
					\$0.00
					\$0.00
	7-7-				\$0.00
				-	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		**************************************			\$0.00
					\$0.00
					\$0,00
			_		\$0.00
			GRAND T	OTAL	\$0.00 50,000.00
certify that to the county Approving	Land have be	ervices or charges above specified are necessary for the usen procured in accordance with statutory bidding require	use of this de	Total Control of the	
Melit	Sola				
Prepar	ed By			Auditor	Approval



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000721
Project: City Park Updates & Renovations

THIS AGREEMENT dated the	8th	Februa day of	ary , 2024 is made
between Boone County, Missouri, a	political su	bdivision of the Sta	ate of Missouri, by and through
the Boone County Commission, here	in "County	$^{\prime\prime}$ and the and the $^{\prime\prime}$	City of Sturgeon, Missouri
(herein "Agency"), with an effective	date of the	County's execution	on of this Agreement.
WHEREAS County received A	lmerican R	escue Plan Act /API	PA) funding in the form of the

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. *Approved Funding / Contract Not-To-Exceed.* County will pay Agency an amount not-to-exceed Fifty Thousand Dollars (\$50,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
 - b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination**. This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. Notice.

a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

b. Any written notice or communication to **Agency** shall be emailed to mayor@sturgeon-mo.org and/or mailed or delivered to: City of Sturgeon, Attn: Kevin Abrahamson, PO Box 387, Sturgeon, MO 65284.

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

Agency: City of Sturged	on, Missouri	Boone County, Missouri
By:		By: Boone County Commission
Docusigned by: Kevin Abrabamson 85BC83719A58490	:	Figure 1 by: 57400BED98434D4 Kip Kendrick, Presiding Commissioner
Approved as to Legal Forr	m:	ATTEST:
DocuSigned by: (H. Albertone 7D71DEAEB9D74DD		Branna L Lunnon D267E242BFB94BC
CJ Dykhouse, County Cou	nselor	Brianna L. Lennon, County Clerk
unencumbered appropriatio	n balance exists and is availabl	e with RSMo. §50.660, I hereby certify that a sufficient e to satisfy the obligation(s) arising from this contract.
Hyle Riemen by HR EB91DB24AAAC49D	2/6/2024	2983-84200 / \$50,000
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

O4 -2024

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 24

County of Boone

8th

day of February

20 24

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 approve an ARPA Subrecipient agreement with City of Sturgeon, Missouri for Water & Sewer Infrastructure.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 30, 2024

RE:

ARPA Funding Subrecipient: C000722 - Water & Sewer Infrastructure

with City of Sturgeon, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000722 – Water & Sewer Infrastructure with the City of Sturgeon, Missouri. The ARPA funds will be used to improve sewer and water infrastructure impacting the community. The funds will be used to purchase a Vac Trailer, which will enable the community complete lead line inventory as required for DNR compliance, keep meter pits cleaned and replaced when needed, and allow for safer and more efficient digging as existing utilities in the ground can be located easier and striking them can be avoided. Additionally, the funds will be used for lead line inventory as required by MO DNR.

Contract award is for a not to exceed amount of \$89,500 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

Account 84200	Item Description Water & Sewer Infrastructure (ARPA Funding)	Qty 1	Unit Price \$89,500.00	Amount \$89,500.00 \$0.00
***				\$89,500.00 \$0.00
84200	Water & Sewer Infrastructure (ARPA Funding)	1	\$89,500.00	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		GRAND '	TOTAL:	89,500.00
he goods, se , and have b g Official	ervices or charges above specified are necessary for the een procured in accordance with statutory bidding requ	e use of this de irements,	epartment, are sol	ely for the benefit
il. 13084			Audita	Annroyal
	and have b	Official	ne goods, services or charges above specified are necessary for the use of this de and have been procured in accordance with statutory bidding requirements. 3 Official	official Pu



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000722

Project: Water & Sewer Infrastructure

	8th	Febr	ruary			
THIS AGREEMENT dated the _		day of	, 2024 is made			
between Boone County, Missouri, a political subdivision of the State of Missouri, by and through						
the Boone County Commission, herein "County" and the and the City of Sturgeon, Missouri						
(herein "Agency"), with an effective date of the County's execution of this Agreement.						

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Eighty-Nine Thousand Five Hundred Dollars (\$89,500.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
 - b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. Notice.

a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

b. Any written notice or communication to **Agency** shall be emailed to mayor@sturgeon-mo.org and/or mailed or delivered to: City of Sturgeon, Attn: Kevin Abrahamson, PO Box 387, Sturgeon, MO 65284.

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

Agency: City of Sturgeo	n, Missouri	Boone County, Missouri
By:		By: Boone County Commission
Docusigned by: Kevin Abrahamson BBBC93719A58490		DocuSigned by: 574008ED86434D4
		Kip Kendrick, Presiding Commissioner
Approved as to Legal Forn	n:	ATTEST:
Docusigned by:		Brana Lunnon D267E242BFB948C
Dykhouse, County Counse	elor	Brianna L. Lennon, County Clerk
		ce with RSMo. §50.660, I hereby certify that a sufficient
unencumbered appropriatio	n balance exists and is availab	ple to satisfy the obligation(s) arising from this contract.
(Note: Certification of this co	ontract is not required if the t	terms of this contract do not create a measurable county
obligation at this time.)		
Docusigned by: Kyle Rizenan by H2 EB91DB24AAAC49D	2/6/2024	2983-84200 / \$89,500
Signature	Date	Appropriation Account

65-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

0 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with Central Missouri Community Action for The Shops at Sharps End for \$397,821.00.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 30, 2024

RE:

ARPA Funding Subrecipient: C000723 - The Shops at Sharps End with

Central Missouri Community Action

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000723 – The Shops at Sharps End with the Central Missouri Community Action. This project is to further CMCA's retail incubator Shops at Sharps End. This includes the renovation and operational costs for their current office space at 500 E. Walnut Street in Columbia Missouri to provide retail space, conduct business training, coaching and peer to peer mentoring. Additionally, funds will be used to staff the retail incubator with a retail manager and business coach as well as provide scholarships for people to receive business coaching and training at a discounted rate. The goal of the Shops at Sharps End is to reduce barriers to entry for low to moderate income individuals and minority populations who want to start up retail enterprises, with a special focus on reaching 51% of minority business enterprises. Through participation in the project, individuals and businesses will gain assistance in becoming financially viable, freestanding, successful business owners.

Contract award is for a not to exceed amount of \$397,821 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

14890	Central Missouri Community Action	C000723
VNDR #	VENDOR NAME	BID#
Ship to Dept #:		Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	The Shops at Sharps End (ARPA Funding)	1	\$397,821.00	\$397,821.
					\$0.
					\$0,
					\$0.
					\$0.
					\$0.
				-	\$0.
					\$0.
					\$0.
		respective to the second secon			\$0.0
		Total Control of the			\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
		10-10-10-10-10-10-10-10-10-10-10-10-10-1	GRAND 1		\$0.0 397,821,00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Multipulation

Prepared By

Auditor Approval

	65-2024
Commission Order #	



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000723
The Shops at Sharp End

THIS AGREEMENT dated the	8th	day of	February	, 2024 is made
between Boone County, Missouri, a			the State of M	
the Boone County Commission, here	in "County " an	d the an	nd the Central I	Missouri Community
Action (herein "Agency"), with an ef	fective date of	the Cou	nty's execution	n of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Three Hundred Ninety Seven Thousand Eight Hundred Twenty One Dollars (\$397,821.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. Certification at conclusion of services under Agreement. Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021; and 3) all funds were expended prior to December 31, 2026.

- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.
- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the

audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement**. This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- b. Any written notice or communication to **Agency** shall be emailed to darinp@cmca.us and/or mailed or delivered to: CMCA, Attn: Darin Preis, 807B North Providence Rd., Columbia, MO 65203.

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

Agency: Central Missouri By:	Community Action	Boone County, Missouri
<i>5</i> y.		By: Boone County Commission
Darin Pris 3C88F489A7A8485		Toolusigned by: 57400BED86434D4 Kip Kendrick, Presiding Commissioner
Approved as to Legal Form:		ATTEST:
CJ Dykhouse, County Counse	elor	Brianna L. Lennon, County Clerk
and a special optication of	aidille exists and is availai	ce with RSMo. §50.660, I hereby certify that a sufficient ble to satisfy the obligation(s) arising from this contract. terms of this contract do not create a measurable county
Hyle Rieman EB910B24AAAC49D	2/6/2024	2983-84200 / \$397,821
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Subrecipient agreement with Interfaith Resource Center, a/k/a Room at the Inn for Room at the Inn.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kehdrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 1, 2024

RE:

ARPA Funding Subrecipient: C000728 - Room at the Inn with Columbia

Interfaith Resource Center, a/k/a Room at the Inn

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C00728 - Room at the Inn with Columbia Interfaith Resource Center, a/k/a Room at the Inn. The ARPA funds will be used to provide additional shelter beds for homeless individuals. Room at the Inn will use the funds to cover operational costs of their Emergency Shelter so that it can stay open until the Opportunity Center opens in Spring 2025. Operational costs can include salaries, shelter supplies, insurance costs, supplies for guests, and other administrative expenses.

Contract award is for a not to exceed amount of \$206,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/26/24 RQST

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

16150	Room at the Inn	C000728
VNDR #	VENDOR NAME	BID #
Ship to Dept #:		Bill to Dept #;

Dept	Account	Item Description	Qty	Unit Price	Amount
2983 84200 Ro	Room at the Inn (ARPA Funding)	1	\$206,000.00	\$206,000.0	
					\$0.
					\$0.
					\$0.
					\$0.
					\$0.
					\$0.
					\$0.
					\$0.
					\$0.
				\$0.	
				\$0.	
					\$0.
					\$0.
				\$0.	
					\$0.
				\$0.	
			GRAND	TOTAL:	206,000.0

Approving Official

Prepared By

Auditor Approval

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000728 Room at the Inn

	8th		February
THIS AGREEMENT dated the _		day of	, 2024 is made
between Boone County, Missouri, a p	political subdi	vision of	f the State of Missouri, by and through
the Boone County Commission, herei	n " County " ar	nd the ai	nd Columbia Interfaith Resource
Center, a/k/a Room at the Inn (herei	in "Agency"),	with an	effective date of the County's execution
of this Agreement.			

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Two Hundred Six Thousand Dollars (\$206,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
 - b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited**. Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. Notice.

a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

Agency

b. Any written notice or communication to **Agency** shall be emailed to dk.graham80@gmail.com and/or mailed or delivered to: Room at the Inn, c/o Deborah Graham, 4709 Winding Wood Ct., Columbia, MO 65203.

Boone County, Missouri

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

By: Columbia Interfaith Resa/k/a Room at the Inn Docusioned by: Deborale Graliam 4E0227C85F3843D	source Center	By: Boone County Commission DocuSigned by: 574008ED96434D4.
		Kip Kendrick, Presiding Commissioner
Approved as to Legal Form:		ATTEST:
DocuSigned by:		— DocuSigned by:
7D71DEAEB9D74DD.		Brianna Llunion D287E242BFB948C
CJ Dykhouse, County Counsel	lor	Brianna L. Lennon, County Clerk
unencumbered appropriation ba	alance exists and is available	with RSMo. §50.660, I hereby certify that a sufficient to satisfy the obligation(s) arising from this contract. ms of this contract do not create a measurable county
Docusigned by: Kyle Riggs BC24BD84EE7A483	2/5/2024	2983-84200 / \$206,000
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

67 -2024

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with Southern Boone County Schools for Expansion of the Educational Agriculture Program.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 31, 2024

RE:

ARPA Funding Subrecipient: C000729 - Expansion of the Educational

Agriculture Program with Southern Boone County Schools

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000729 – Expansion of the Educational Agriculture Program with Southern Boone County Schools. The ARPA funds will be used to expand the educational agriculture program to supplement food services with vegetables grown by students. Expansion of this program will increase opportunities for students to learn new skills and address the impacts of lost instructional time. Expenditures under this program include purchasing and constructing two greenhouses which will be used to grow food year-round.

Contract award is for a not to exceed amount of \$450,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/26/24 RQST DATE

Prepared By

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

801 VNDR #	Southern Boone County Schools VENDOR NAME				00729 ID #
Ship to	o Dept #:		Bill	to Dept #:	
Dept A	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Expansion of the Educational Ag Program (ARPA Funding)	1	\$450,000.00	\$450,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			GRAND 1	TOTAL:	\$0.00 450,000.00

C:\Users\kkendrick\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\6V34TT8I\C000729 - Expansion of the Educational Ag Program - Souther Boone County Schools

Auditor Approval



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000729 Expansion of the Educational Agriculture Program

THIS AGREEMENT dated the _	8th	day of	February	, 2024 is made
between Boone County, Missouri , a p				
the Boone County Commission, hereir	າ "County"	and the a	nd Southern B	oone County Schools
(herein "Agency"), with an effective d	ate of the (County's e	xecution of th	is Agreement.
WHEREAS, County received Ar Coronavirus State and Local Fiscal Rec and				
WHEREAS, County desires to a fiscally responsible manner; and	dminister s	said fundir	ng in a transpa	rent, accountable, and
WHEREAS, Agency has made a to award Agency certain ARPA funding		for ARPA f	unding with Co	ounty and County desires
WHEREAS, the parties agree to documentation of the subject ARPA fu	•	e on the fo	orm and conter	nt of expenditure

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Four Hundred Fifty Thousand Dollars (\$450,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. *Certification at conclusion of services under Agreement.* Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
 - b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.
- 7. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 9. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 10. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

- 12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.
- law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 15. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 16. **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.
- 17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. Notice.

a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

Agency

b. Any written notice or communication to **Agency** shall be emailed to <a href="maileo-emailed

Boone County, Missouri

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

Signature	Date	Appropriation Account
Docustigned by: Kyle Riegan by — 8C24BD84EE7A483	2/5/2024	2983-84200 / \$450,000
obligation at this time.)	·	·
		e terms of this contract do not create a measurable county
unencumbered appropriat	ion balance exists and is availa	able to satisfy the obligation(s) arising from this contract.
BOONE COUNTY AUDITOR	R CERTIFICATION: In accordar	nce with RSMo. §50.660, I hereby certify that a sufficient
		,
CJ Dykhouse, County Co	unselor	Brianna L. Lennon, County Clerk
7D71DEAEB9D74DD		Branna Clunon
O Subseque		Docusigned by:
DocuSigned by:	i i i i i i	
Approved as to Legal Fo	rm.	ATTEST:
		Mp Kendricky Fresiding Commissioner
***************************************		Kip Kendrick, Presiding Commissioner
Docusigned by: Tim Roth CAA9247878734A3		DocuSigned by: 574008ED86434D4
TO HEROLING THE	,	
By: Southern Boone Co	ounty Schools	By: Boone County Commission

-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Beneficiary agreement with Coyote Hill for Equine Assisted Therapy Program.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 2, 2024

RE:

ARPA Funding Beneficiary: C000736 - Equine Assisted Therapy

Program with Coyote Hill

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000736 – Equine Assisted Therapy Program with Coyote Hill. The ARPA funds will allow Coyote Hill to continue operations, expand their therapy services program, as well as construct an improved therapy space for foster children to receive diverse therapeutic modalities in conjunction with Equine-Assisted Psychotherapy program already offered at the facility. This will allow Coyote Hill to serve more foster children and families year-round.

Contract award is for a not to exceed amount of \$123,560 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/28/24 RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

14150 /NDR #					00736 ID #
Ship	to Dept #:		Bill	to Dept #:	
Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Equine Assisted Therapy Program (ARPA Funding)	11	\$123,560.00	\$123,560.0
		The state of the s			\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
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					\$0.0
					\$0.0
					\$0.0
		1 4 8 11			\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
			GRAND	TOTAL:	123,560.00
f the coun	and have I	ervices or charges above specified are necessary for the coesn procured in accordance with statutory bidding require	use of this d		
	<u> CC 0〜9年</u> ired By			Audito	r Approval

		68-2024	
Commission	Order#		



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000736 Equine Assisted Therapy Program

	8th	Febr	uary		
THIS AGREEMENT dated the _		day of	, 2024 is made		
between Boone County, Missouri, a political subdivision of the State of Missouri, by and					
through the Boone County Commission, herein "County" and the and the Coyote Hill (herein					
"Agency"), with an effective date of t	he County	's execution of t	his Agreement.		

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed One Hundred Twenty-Three Thousand Five Hundred Sixty Dollars (\$123,560.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions</u>. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
 - b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
 - c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
 - d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.

- e. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 8. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 9. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or

- b. If appropriations are not made available and budgeted as required by Missouri law.
- Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 13. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 14. **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.
- 15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. Notice.

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- Any written notice or communication to Agency shall be emailed to <u>joanna@coyotehill.org</u> and/or mailed or delivered to: Coyote Hill, 1209 E. Walnut St., Columbia, MO 65203.

[This space is intentionally blank. Signatures appear on following page.]

Agency: Coyote Hill

Signature

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

Boone County, Missouri

By: Boone County Commission

By: Leavi Hopkins 4D9AFC0835E3433		By: Boone County Commission Document by: 3740018E00945404
	4.	Kip Kendrick, Presiding Commissioner
Approved as to Legal Fo	orm:	ATTEST:
DocuSigned by:		DocuSigned by:
7071DEAE89074DD		Brianna l lunnon
CJ Dykhouse, County Co	ounselor	Brianna L. Lennon, County Clerk
unencumbered appropria	tion balance exists and is availa	ce with RSMo. §50.660, I hereby certify that a sufficient ble to satisfy the obligation(s) arising from this contract. terms of this contract do not create a measurable county
Docusigned by: Kyle Rieman by Ha FREIDRIA AACARD	2/6/2024	2983-84200 / \$123,560
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

24 Term. 20

County of Boone

8th

day of February

24

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 approve an ARPA Funding Beneficiary Agreement with Job Point for Services for Justice Involved Youth and Adults.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 31, 2024

RE:

ARPA Funding Beneficiary: C000740 - Services for Justice Involved

Youth and Adults with Job Point

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000740 – Services for Justice Involved Youth and Adults with Job Point. The ARPA funds will be used to provide additional services to justice involved youth and adults. Some of these services include preparation for the High School Equivalency Test, vocational courses, career development, Moral Recognition Therapy for substance abuse and offender populations, and other certifications such as First Aid/CPR, Commercial Driver License Permits, and OSHA-10. Funds are needed to support costs associated with expanding services such as technology equipment, program costs, and scholarships for those taking vocational courses and workforce development courses who cannot afford them.

Contract award is for a not to exceed amount of \$225,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/28/24 RQST

PURCHASE REQUISITION BOONE COUNTY, MISSOUR

DATE		BOONE COUNTY, MISSO	URI		
15455		Job Point		C00	00740
VNDR#		VENDOR NAME	•	В	ID#
Ship	to Dept #:		Bill	to Dept #:	
Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Service for Justice Involved Youth/Adults (ARPA Funding)	11	\$225,000.00	\$225,000.00
					\$0.00
					\$0,00
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					\$0.00
					\$0.00
of the count	the goods, s y, and have	services or charges above specified are necessary for the use been procured in accordance with statutory bidding requirem	e of this c	TOTAL: =	225,000.00 olely for the benefi
Moli	L Black red By			Audito	r Approval



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000740
Services for Justice Involved Youth and Adults

			/ , 2024 is made
through the Boone County, through the Boone Coun "Agency"), with an effect	ty Commission, hereir	"County" and the an	d the Job Point (herein
			a) funding in the form of the om the federal government
WHEREAS, Count fiscally responsible mann		r said funding in a tra	nsparent, accountable, and
WHEREAS, Agence desires to award Agency		_	ith County and County
WHEREAS, Count	y desires to assist Age	ncy with Assistance to	Impacted Nonprofits; and
IN CONSIDERATION IN CON		ormance of the respe	ctive obligations contained

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Two Hundred Twenty-Five Thousand Dollars (\$225,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions</u>. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
 - b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
 - c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
 - d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
 - e. The person signing the final certification has authority to do so on behalf of and for Agency.

- 6. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 8. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 9. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.

- Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 13. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 14. **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.
- 15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. Notice.

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- b. Any written notice or communication to **Agency** shall be emailed to brendao@jobpoint.org and/or mailed or delivered to: Job Point, 400 Wilkes Boulevard, Columbia, MO 65201.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: Job Point		Boone County, Missouri
By: Bruda Ourkamp 3A344346D855436		By: Boone County Commission
		Kip Kendrick, Presiding Commissioner
Approved as to Legal For	m;	ATTEST:
DocuSigned by:		DoguSigned by:
70710EAEB9074DD		Brianna Lunnon
CJ Dykhouse, County Cou	inselor	Brianna L. Lennon, County Clerk
unencumbered appropriation (Note: Certification of this cooligation at this time.)	on balance exists and is available	with RSMo. §50.660, I hereby certify that a sufficient e to satisfy the obligation(s) arising from this contract. rms of this contract do not create a measurable county
Lyle Rieman by F 8C24BD84EE7A483.	2/2/2024	2983-84200 / \$225,000
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

70 -2024

STATE OF MISSOURI

February Session of the January Adjourned

Term, 20

County of Boone

} ea.

In the County Commission of said county, on the

8th

day of February

n 24

24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Beneficiary agreement with River Relief, Inc. for Missouri River Days and Mornings at the River Program.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kehdrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 1, 2024

RE:

ARPA Funding Beneficiary: C000741 – Missouri River Days and

Mornings at the River Program with River Relief, Inc.

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000741 – Missouri River Days and Mornings at the River Program with River Relief, Inc. The ARPA funds will be used to expand and support the Missouri River Days and Mornings at the River programs offered by Missouri River Relief. Funds will be used to expand Missouri River Days to additional Boone County Title I schools, fully fund the Mornings at the River program for two years, as well for salaries for educational support staff and other indirect costs.

Contract award is for a not to exceed amount of \$125,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/28/24 RQST

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

16647 VNDR #	-	River Relief, Inc. VENDOR NAME	-	C000741 BID #		
Ship to Dept #:			Bill to Dept #:			
Dept	Account	Item Description	Qty	Unit Price	Amount	
2983	84200	MO River Days & Mornings at the River (ARPA Funding)	1	\$125,000.00	\$125,000.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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				-	\$0.00	

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

125,000.00

GRAND TOTAL:

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official PU

Matal 364

Prepared By

Auditor Approval



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000741
Missouri River Days and Mornings at the River Program

THIS AGREEMENT dated the _	8th	Februa day of	ry, 2024 is made						
between Boone County, Missouri, a political subdivision of the State of Missouri, by and									
through the Boone County Commission, herein "County" and the and the River Relief, Inc.									
(herein "Agency"), with an effective date of the County's execution of this Agreement.									

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
 - b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
 - c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
 - d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
 - e. The person signing the final certification has authority to do so on behalf of and for Agency.

- 6. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 8. **Compliance with Laws**. In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 9. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 11. **Termination**. This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or
 - b. If appropriations are not made available and budgeted as required by Missouri law.

- Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 13. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 14. **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.
- 15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. Notice.

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- Any written notice or communication to Agency shall be emailed to <u>steve@riverrelief.org</u> and/or mailed or delivered to: Missouri River Relief, 916 N. College Avenue #2, Columbia, MO 65201.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: River Relief, Inc.	Boone County	
By:	By: Boone Cou	inty Commission
Jan Mu-	DocuSigned by:	
·	Kip Kendrick, Pr	residing Commissioner
Approved as to Legal Form:	ATTEST:	
DocuSigned by:	DocuSigned by:	
of Sylvene	Brianna l l	ehnon
7D71DEAEB9D74DD	D267E2428FB948C	
CJ Dykhouse, County Counselor	Brianna L. Lenn	on, County Clerk
BOONE COUNTY AUDITOR CERTIFICATI unencumbered appropriation balance ex (Note: Certification of this contract is no obligation at this time.)	xists and is available to satisfy the oblig	ation(s) arising from this contract.
Docusigned by: Kyle Riegar BC24BD84EE7A483	/5/2024	2983-84200 / \$125,000
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

ty of Boone

8th

day of February

20 24

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 approve an ARPA Funding Beneficiary agreement with The Food Bank for Central & Northeast Missouri, Inc. for Central Pantry Relocation.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

January 30, 2024

RE:

ARPA Funding Beneficiary: C000742 - Central Pantry Relocation with

The Food Bank for Central & Northeast Missouri, Inc.

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000742 – Central Pantry Relocation with The Food Bank for Central & Northeast Missouri, Inc. This project is to move Central Pantry to a more centralized location that is larger and more accessible to members of the community. This will enable the organization to serve more individuals and households, increase food options for patrons, and even offer increased educational programming concerning healthy food options and preparation.

Contract award is for a not to exceed amount of \$1,000,000.00 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

373	The Food Bank for Central & Northeast Missouri, Inc.	C000742
VNDR#	VENDOR NAME	BID#

Ship to Dept #:

Bill to Dept #:

84200			Unit Price	Amount
	Central Pantry Relocation (ARPA Funding)	1	\$1,000,000.00	\$1,000,000.0
				\$0.0
				\$0.0
				\$0.0
				\$0.0
				\$0.0
				\$0.0
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				\$0.
				\$0.
				\$0.
				\$0. 1,000,000.0
			GRAND	GRAND TOTAL:

of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit

Prepared By

Auditor Approval



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000742 Central Pantry Relocation

THIS AGREEMENT dated the _	8th	February day of	, 2024 is made
between Boone County, Missouri, a p	olitical	subdivision of the State	of Missouri, by and
through the Boone County Commission	on, herei	n "County" and the and	the The Food Bank for
Central & Northeast Missouri, Inc. (h	erein "A	gency"), with an effecti	ve date of the County's
execution of this Agreement.			
WHEREAS. County received A	merican	Rescue Plan Act (ARPA)	funding in the form of the

Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

- 1. **US Treasury Department Guidance**. The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
- 2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

- 3. *Approved Funding / Contract Not-To-Exceed.* County will pay Agency an amount not-to-exceed One Million Dollars (\$1,000,000.00).
- 4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.
 - a. <u>Agency actions.</u> Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
 - b. <u>County payments and other actions.</u> County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.
- 5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:
 - a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
 - b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
 - c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
 - d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.

- e. The person signing the final certification has authority to do so on behalf of and for Agency.
- 6. Audits and Records Retention. Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.
- 7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.
- 8. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.
- 9. **Discrimination**. Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.
- 11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:
 - a. Due to the material breach of any term or condition of this Agreement; or

- b. If appropriations are not made available and budgeted as required by Missouri law.
- Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.
- 13. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.
- 14. **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.
- 15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. Notice.

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- Any written notice or communication to Agency shall be emailed to <u>dobrecht@sharefoodbringhope.org</u> and/or mailed or delivered to: The Food Bank, 2101 Vandiver Drive, Columbia, MO 65202.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: The Food Bank Missouri, Inc.	for Central & Northeast	Boone County, Missouri
By:		By: Boone County Commission
Lindsay lopes		Kip Kendrick, Presiding Commissioner
Approved as to Legal Form	n:	ATTEST:
Docusigned by: 7D71DEAEB9D74DD. Dykhouse, County Counse	lor	Brianna L. Lennon, County Clerk
unencumbered appropriatio	n balance exists and is available	with RSMo. §50.660, I hereby certify that a sufficient e to satisfy the obligation(s) arising from this contract. rms of this contract do not create a measurable county
DocuSigned by: Kyle Riegan BC24BD84EE7A483	2/5/2024	2983-8422 / \$1,000,000.00
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

8th

day of February

24

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 approve the award of County Contract C000743 awarded using Sourcewell Cooperative Contract 091423-TKN for Teknion Office Furniture Solutions with Related Accessories and Service.

The Contract is awarded to Inside the Lines of Columbia, Missouri, the local Teknion dealer. This is a Countywide Term & Supply contract. Contract terms and pricing are set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M. Senior Buyer



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission Liz Palazzolo, Senior Buyer

FROM: DATE:

February 01, 2024

RE:

Award C000743 from Co-op Contract 091423-TKN for Teknion Office

Furniture Solutions with Related Accessories and Services - Countywide

Term & Supply

Purchasing requests approval for the award of contract C000743 from co-operative contract 091423-TKN established as a cooperative contract by Sourcewell for Teknion Office Furniture Solutions with Related Accessories and Services. This is a Countywide Term and Supply contract that will be established with the local Teknion dealer, Inside the Lines of Columbia, Missouri.

The contract period will run February 05, 2024 through December 04, 2027. There are three (3) one-year renewal options available.

This is a Countywide Term & Supply contract.

/lp

c: Contract File

Commission Order #: 72-2024

PURCHASE AGREEMENT FOR

TEKNION OFFICE FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES TERM AND SUPPLY

THIS AGREEMENT, County Contract C000743, awarded from Sourcewell cooperative contract 091423-TKN, dated the <u>8th</u> day of <u>February</u> 2024 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Inside the Lines LLC herein "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 a term and supply contract to furnish, deliver and install Teknion Office Furniture Solutions with Related Accessories and Services in compliance with all contract documents issued for the Sourcewell contract 091423-TKN, Boone County Insurance Requirements, Work Authorization Certification, Debarment Certification, Missouri Prevailing Wage Order #30, Affidavit of Compliance with OSHA and Affidavit of Compliance with Prevailing Wage Law, as well as Boone County's Standard Terms and Conditions. The Affidavit of Compliance with OSHA and the Affidavit of Compliance with Prevailing Wage Law shall be submitted to the Purchasing Department at the close of each project when applicable. 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 file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County's Standard Terms & Conditions, and Sourcewell contract 091423-TKN shall prevail and control over the vendor's bid response.
- 2. Contract Duration This agreement shall commence on February 05, 2024 and extend through December 04, 2027 subject to the provisions for termination specified below. The contract may be automatically renewed by the County for three (3) additional one-year periods.
- 3. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to furnish, deliver and install Teknion Office Furniture, related accessories and services. Items shall be provided in conformity with the contract documents at pricing determined by the discount structure set forth in the Contractor's bid response, as needed and as ordered by County. Discount off list pricing shall be as follows:

	Firm Discount off Stated 1	Purchase Amount
Product Description	<u>\$1-\$350,000</u>	\$350,001 +
Ability, Complements, District, Filing/Storage, HAB, Interpret, Leverage Marketplace, Thesis, Upstage	e, 69.33%	70.40%
Altos, Architectural Components, Focus, Optos, POD, Tek Vue	69.33%	70.40%
Boulevard	66%	66%
Expansion Casegoods, Expansion Cityline, Expansion Desking, and Expansion Training Tables	61%	63.25%
Teknion Tables and Modular Cabinets	57.30%	58%
Teknion Seating, North 56	57%	59.33%
Byward (Lite Wood), C&D Conference, Community Table, Custom Solutions, Dossier, Journal, Teknion Bene Box, and	55.33%	57.25%

Teknion Reception

Kiosk, Routes, and Zones 44.50% 45.50%

Studio TK 43.75% \$43.75%

Xpress

Xpress discounts match standard lead discounts. Follow standard Xpress Guidelines for order limitations.

- * Discounts shall be applied to list pricing and include freight to any single destination in the US. Inside delivery and installation of products is not included but is available at additional contract pricing.
- 4. *Delivery* Contractor shall deliver furniture FOB Destination to the ordering County location and as set forth in the bid documents and per posted lead times.
- 5. *Warranty* The standard manufacturer warranty shall apply and commence upon the County's acceptance pursuant to each order under the contract. Terms shall be as detailed within Teknion's attached proposal response.
- 6. Furnishing, Delivery and Installation The Contractor shall provide a "not to exceed" quote for furniture, inside delivery, and installation that clearly shows the list price and the discounted contract price to the County office placing the order. Each quote shall include the estimated hours for labor/installation. Invoice following completion of each project shall be for actual hours of installation, not to exceed the initial quote. Inside the Lines attached Services Fees (Attachment One) shall be used on an "as needed, when needed" basis. Fees shall not exceed \$12,000.00 in a 90-day period. Attachment One shall be incorporated into the contract by reference.
- 7. Prevailing Wage -The Contractor shall agree to pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department for any single project exceeding \$75,000. Prevailing Wage Order #30 is included in this agreement. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under the contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor shall agree to abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder, and that any penalties assessed may be withheld from sums due to the Contractor by the Owner (County).
 - a. If a quote received for a project from this Term and Supply contract for a "major repair" or "construction" of a public work project is \$75,000 or less, then the Missouri Prevailing Wage Law will **NOT** apply to that project.
 - b. If a quote received for a project from this Term and Supply contract for a "major repair" or "construction" of a public work project is greater than \$75,000, then the Missouri Prevailing Wage Law <u>WILL</u> apply to the entire project.
 - c. **Special Rule for Change Orders**: If the County accepts a quote for less than \$75,000 for a "major repair" or "construction" of a public work project and that project is later subject to a change order that raises the total project price over \$75,000, then the vendor is responsible for identifying that portion of the work causing charges that are in excess of \$75,000 and the Missouri Prevailing Wage Law WILL apply to only that portion of the project that is in excess of \$75,000.
- 8. **OSHA Training OSHA Program Requirements -** The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program and certify compliance by affidavit at the conclusion of the project. The Contractor shall forfeit as a penalty to the County the

INSIDE THE LINES LLC

sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

- 9. Overhead Line Protection The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.
- 10. Billing and Payment All billing shall be invoiced to the Boone County ordering Department or Office and billings may only include pricing as determined in the contract and Vendor's bid response. No additional fees for paperwork 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 invoices within thirty 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.
- 11. **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.
- 12. *Termination* The County may terminate this agreement 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 a 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 is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or

BOONE COUNTY, MISSOURI

d. 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.

by Brad Eilen	by: Boone County Commission
F20450B0EDBB46A	DocuSigned by:
title	57400BED96434D4
	Presiding Commissioner

APPROVED AS TO FORM:	ATTEST:	
Docusigned by: 7D71DEAEB9D74DD County Counselor	Brianna L D267E242BFB948 County Clerk	Lennon
	ng from this contract. (Note: (cumbered appropriation balance exists and is Certification of this contract is not required if the is time.)
		County-Wide Term and Supply
Docusigned by: Kule Rieman by J BC24BD84EE7A483	2/1/2024	
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

24 Term. 20

County of Boone

In the County Commission of said county, on the

8th

day of February

24

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Vehicle Surplus Disposal list.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

Director of Purchasing

DATE:

February 5, 2024

RE:

Vehicle Surplus Disposal

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with Missouri Auto Auction is 20-12JUN20 – Auction Services for Surplus Vehicles.

Two vehicles have been totaled by our insurance carrier and the titles will be turned over to MOPERM. Fixed asset 23180 – Ford Interceptor Utility has been wrecked due to vehicle impact with deer. Fixed asset 18117 – 2012 Dodge Ram has hail damage.

Two of the Sheriff's vehicles will be transferred to the Prosecuting Attorney's office. One is to replace the totaled Malibu, asset 16236 (from November 2023), and the other is being added to inventory.

Year	Description	Approximate Mileage	VIN#	Condition
2017	Ford Interceptor Utility (22300)	124,xxx	1FM5K8AR3HGE14755	Fair
2016	Ford Interceptor Utility (20118)	135,xxx	1FM5K8AR4GGC91837	Was a K9 vehicle
2013	Ford F150 Crew Cab Truck (18439)	215,xxx	1FTFW1EF7DKE77899	Poor. Very rusty, High miles.
2009	Chevrolet Impala (police model) (16982)	147,xxx	2G1WS57M691298493	Costs of repairs exceeds value of vehicle

TURN	TITLE OVER T	O MOPERM		
2012	Dodge Ram 1500 Truck (18117)	127,8xxx	1C6RD7KT3CS289113	Totaled by Insurance Carrier – turn title over to MOPERM
2019	Ford Interceptor Utility (23180)	123,8xx	1FM5K8AR1KGA12160	Totaled by Insurance Carrier – turn title over to MOPERM

Year	Description	Approximate Mileage	VIN#	Condition
2017	Ford Interceptor Utility (22152)	110,xxx	1FM5K8ARXHGC86210	Good.
2016	Ford Interceptor Utility (20115)	100,xxx	1FM5K8AR2GGC91836	Good.

cc: Disposal File; Major Gary German, Leasa Quick, Dave Alexander, Sheriff; Robert Sapp, R&B; Stacy Bond, HR; Jake Flowers, Auditor

VEHICLE DISPOSAL ROUTING FORM

2017 Ford Plu, Blue 124, XXX Miles K for transfer. Miles his

INITIAL	_	124, xxx M
DA	All Departments:	124, XXX M OK for transfe
01-12-202	Y • Prepares Disposal Form	
	 Request copy of service history (obtained from PW Routes Disposal Form to Auditor 	/) to attach to Disposal Form
W1-11-20	Auditor's Office:	
-11027	-	nt/occount for revenue
	 Completes Disposal Form, indicating the departme receipt 	miraccount for revenue
	Makes necessary copies	
-	TÎ	
M3	_ Purchasing:	
	 Contacts Government Center IT Department Direct Administration, County Commission, JJC, and Pub suitability of exchanging one of these vehicles for a service (Mail Services, Pool, or JO) 	lic Works to determine
	 If exchanged, change Disposal Form to reflect "trar Management Specialist and return form to Auditor 	nsfer" and notify HR/Risk
	 Prepare summary disposal memo for County Comr forms and forwards to Clerk's office 	mission—attaches disposal
	County Clerk's Office:	
	Schedules on Commission Agenda	
	Notifies Purchasing and Auditor of scheduled date	
NL	Caunty Campusianian	
C71	County Commission:	
	 Signs Disposal Forms; Notes any changes in the m Return all to the County Clerk's Office 	ethod of disposal
	County Clerk's Office:	
L.,	 Forwards a copy of signed Disposal Form to Purcha 	asing
	, , , , , , , , , , , , , , , , , , ,	

Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

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

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

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

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property 1 6 2024

Complete, sign, and return to Auditor's Office

BOONE CO....

Date: 01-12-2024		Fixed Asset	: Tag Numbe	er: 2230	00	
Description of Asset:	2017 Ford Interc	ceptor Utility, V	VIN 1FM5K	8AR3H0	GE14755	
Requested Means of I	Disposal: Sell	Trade-In	Recycle,	/Trash	Other, Explain:	
Other Information (Se	erial number, etc.)	: Color: Blue	Jeans. Odo	ometer:	124,xxx miles.	
Condition of Asset: F	air.					
Reason for Disposition	n: Vehicle replace	ed.				
Location of Asset and	Desired Date for	Removal to S	torage: Sher	iff's Offi	ice, 01-12-2024	
	he grant impose r	estriction and/	or requireme		aining to disposal? YES gency's restrictions and/or r	
Dept Number & Nam				_	ure D. Alexander	01-12-2024
To be Completed by Original Acquisition D	: AUDITOR	12-4-1	7		ccount for Proceeds 290	01-3835
Original Acquisition A	mount	28,680-				
Original Funding Sour	rce2	787				
Account Group	1605					
To be Completed by	: COUNTY CO		/ <u>COUNT</u>	Y CLE	<u></u> <u>RK</u>	
Approved Disposal M	ethod:					
Transfer	Department N	Jame			Number	
	Location with	n Department				
	Individual					
Trade	Auction		_Sealed Bids			
Other Ex	rplain		1			
Commission Order N	Number 73	-2024				
Date Approved	18/202	4 ′				
Signature ' f	3 /an					

	iterceptor Utility		VIN: 1FM: Iles: 7,100	5K8AR3HGE14; 0_0	License Pi	ate:	
	Recall	No Me	ter: 0.0		Departm	ater: 0.0 ant: 1251-Sh late:	eriff's
	External WO			- SHERIFF OIL	li li	nv#; 2068817	'3
<u>₩0 #</u> 142046	Open Date 06/01/2018	Giose Date 06/01/2018		Status Closed	Downtime 0,00	Acci	dent
Detail		Discounts	Parts	Labor	Tires	Other	Total
A Service Change engine :	Oil & Filler		\$29,95	\$0.00		\$0.00	\$29.95
Miscellaneous	s Parts		\$29.95	******		40.00	*******
Miscellaneous	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0,00	
Light Check Miscellaneous	- Darie		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit	s zavor	\$0.00		\$0,00			
Other		94,00				\$0,00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous	s Parts		\$12.95	44,77		30,00	\$12.50
Miscellaneous	s Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
		\$0,00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
100; 2017 Ford In	lerceptor Ullilty			5KAAR3HGE141	License Pi	ate;	
			les: 14,00	10,0	No. 22		
			ter: 0,0	hadfa		ter: 0,0	:45-
	Recall			morni 2		eni: 1251-Sh ate:	erin S
	External WO			SHERIFF OIL	- In	nv#; 2089171 •O#:	6
WO # 142855	Open Date 10/30/2018	Closs Data 10/30/2016		italus Closed	Downtime 0.00	Acci	dent
	10/20/2010	Discounts	Parts	Labor	Пгев	Other	Total
Delali A Service		Discounts	_		Tires		
A Service Change engine	Oil & Filter	Discounts	\$29.95	Labor \$0.00	Tires	Other \$0.00	<u>Total</u> \$29.85
A Service Change engine (Miscellaneous	Oll & Filter s Parls	Discounts	_	\$0.00	Tres		
A Service Change engine Miscellaneous Miscellaneous	Oll & Filter s Parls		\$29.95		Tires		
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A Service Change engine of Miscellaneous Miscellaneous Credit Other	Oll & Filter s Parls		\$28.05 \$29.95	\$0.00 \$0.00	Ilras	\$0.00	\$29.85
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A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit Other	Oll & Filter 8 Parls 8 Labor 8 Parls	\$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Ilres	\$0.00 \$0.00 \$0.00	\$29.05 \$0.00
A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit Other Tire Rotation	Oil & Filter s Parts s Labor s Parts s Labor	\$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$29.85
A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Credit Other Rotation Miscellaneous Miscellaneous Miscellaneous	Oli & Filter s Parts s Labor s Parts s Labor	\$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$29.05 \$0.00
A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Credit Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oli & Filter s Parts s Labor s Parts s Labor	\$0.00 \$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$29.05 \$0.00
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A Service Change engine i Miscellaneous Miscellaneous Credit Other Light Check Miscellaneous Credit Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oli & Filter s Parts s Labor s Parts s Labor	\$0.00 \$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$29.05 \$0.00
A Service Change engine i Miscellaneous Miscellaneous Credil Other Light Check Miscellaneous Credil Other Trick Rotation Miscellaneous Miscellaneous Credil Cother Trick Rotation Miscellaneous Credil Credil	Oli & Filter s Parts s Labor s Parts s Labor	\$0.00 \$0.00	\$28.85 \$29.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$29.05 \$0.00
A Service Change engine i Miscellaneous Miscellaneous Credil Other Light Check Miscellaneous Credil Other Trick Rotation Miscellaneous Miscellaneous Credil Cother Trick Rotation Miscellaneous Credil Credil	Oli & Filter s Parts s Labor s Parts s Labor	\$0.00 \$0.00 \$0.00	\$28.05 \$29.95 \$0.00 \$0.00 \$12.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$29.05 \$0.00 \$12.05

Wo	rb	Or	dor	Do	fai	ı
VVO	r n	U	uer	ve	ldi	ı

		\$0.00	\$45.64	\$68.00	\$0.00	\$0	.00	\$113.64
2300: 2017 Ford I	nterceptor Utility			(EAR3HGE14)	License	Plate:		_
			Miles: 29,541					
			ation: 02-Sh	oriff'n.	Depart		1251-SI	neriff's
	Recall:					Date:		
	External WO:	Ve	ndor: 133 - 1	SHERIFF		Inv#: PO#:	227500	
<u>₩0 #</u> 144893	Open Date 02/04/2020	Close Date 02/04/2020		alus osed	Downtime 0.00		Acc	ldent
	Description:	Replaced 5 tire	98					
Detail 133 - SHERIFF 227500	TIRES, Inv. #	Discounts	Parte	Labor	Tires	<u>Otl</u> \$700.		Total \$700.00
		\$0,00	\$0.00	\$0.00	\$0.00	\$700	.00	\$700.00
2300: 2017 Ford le	nterceptor Utility		VIN: 1FM5	GARGHGE141	License	Plate:		
			tion: 02-Sh		Depart	ment:	1251-Sh	neriff's
	Recall:					Date:		
	External WO:			SHERIFF OIL			206771:	328
WQ#	Open Oate	Close Date	81	elus	Downtime		Ace	ldent
145149	03/03/2020	03/03/2020		sed	0.00		256	
Datail		Discounts	Paris	Labor	Tires	Ωμ	180	Intal
A Service			102-00-00	HILL CO.		21.11.		117-5239
Change engine Miscellaneou	Oll & Filler s Paris		\$42,40 \$42,40	\$0.00		\$0.	.00	\$42.40
Miscellaneou			475,70	\$0.00				
Credit		\$0.00		40,00				
Other		40,00				\$0	nn	
Light Check			\$0.00	\$0.00		\$0.		\$0.00
Miscellaneou	s Paris		\$0.00	40.00		**		*****
Miscellaneou			4-100	\$0.00				
Credit		\$0.00		*****				
Other						\$0.	00	
Tire Rotation			\$0.00	\$0.00		\$0.		\$0.00
Miscellaneou			\$0.00					
Miscellaneou	6 Labor			\$0.00				
Credit		\$0.00						
Olher						\$0	00	
		\$0.00	\$42,40	\$0.00	\$0.00	\$0.	00	\$42.40
2300; 2017 Ford Ir	terceptor Utility		VIN: 1FM5H	(BAR3HGE14)	License	Plate:		
			files: 31,350					
	Recall:	Loca Campa	illon: 02-Sh	eriffs	Depart	ment:	1251-Sh	eriff's
WO#	Open Dale	Close Date		itus	Downtime		Accl	dent
145029	03/23/2020	03/23/2020		sød	0.00		لتانيم	metit.
Detail		Discounts	Parts	Labor	Tires	OIL	197	Tolat
Detail BRAKES		Discounts	Parts \$215.43	Labor \$42.00	Dres	OH \$0.		Total \$257,43

Recall: WO# Open Date		No Me Locat	Miles: 18,373 0 No Meter: 0,0 Location: 02-Sheriff's Campalgri #			No Meter: 0.0 Department: 1251-Sheriff's Date:		
<u>WO#</u> 143388	Open Date 04/18/2019	Close Date 04/18/2019	5	latus losed	Downtime 0.00		dent	
	Description:	epm/bpm						
Detail	1	discounts	Parte	Labor	Tires	Other	Tota	
A Service								
Change engine 5W20 SYN: 5 ENGINE OIL	SYNTHETIC		\$25,33 \$17.58	\$17.00		\$0.00	\$42.33	
	FILTER (1.000)		\$1.69					
DRUM GREA			\$0.90					
GREASE SU	PER (5.000)							
AF10242: All			\$5,16					
INTERCEPT								
Miscellaneou			\$0,00					
M0053 - Knig Miscellaneou	ht, Terry (0.50)			\$17.00				
Credit	S Lebor	\$0.00		\$0.00				
Other		\$0.00				\$0.00		
Light Check			\$0.00	\$17.00		\$0.00	\$17.00	
Miscellaneou	s Peris		\$0.00	417.00		\$0.00	\$17.00	
M0053 - Knic	ht, Terry (0.50)		**.**	\$17.00				
Miscellaneou	s Labor			\$0.00				
Credit		\$0.00						
Other						\$0,00		
Tire Rolation			\$0.00	\$13.60		\$0.00	\$13.60	
Miscellaneou			\$0.00	*** **				
M0053 - Knig Miscellaneou	hi, Terry (0.40)			\$13.60 \$0.00				
Credit	S LHDOT	\$0.00		\$0,00				
Other		\$0.00				\$0,00		
R Service								
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneou	s Parts		\$0.00	40100		40,00	40,00	
	ht, Terry (0.00)		*****	\$0.00				
	Labor Comments:	brakes ok						
Miscellaneou	s Labor			\$0.00				
Credit		\$0.00						
Other Replace Fuel Fl	la		\$16.00	\$3.40		\$0.00	040.40	
	IGF EANER (1,000)		\$16.00	\$3.40		\$0.00	\$19.40	
Miscellaneou			\$0.00					
	thl. Terry (0.10)		\$0,00	\$3.40				
Miscellaneou				\$0.00				
Credit		\$0.00		*****				
Other						\$0.00		
Preventive Mair	lenance		\$4.31	\$17.00		\$0.00	\$21,31	
CF1230: CA	BIN FILTER		\$4.31	******		*		
(1,000)								
Miscellaneou			\$0.00					
	hl, Terry (0,50)			\$17.00				
Miscellaneou Credit	s Labor	****		\$0.00				
Other		\$0.00				\$0.00		
Juler						φυ υυ		

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Work Order Detail

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					VVO	IN OIL	ier De
BRRF318: RO			\$158,68				
INTERCEPTO			*0.00				
Miscellaneous M0053 - Knight			\$0.00	\$42.00			
Miscellaneous				\$0.00			
Credit	,400	\$0.00		40,00			
Other		40,00				\$0.00	
Road Test			\$0.00	\$12,60		\$0.00	\$12.60
Miscalianeous	Parts		\$0.00	# ILIOO		40.00	*12.00
M0053 - Knight			7-11-1	\$12.60			
Miscellaneous				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0,00	\$215.43	\$54.60	\$0,00	\$0.00	\$270.03
00: 2017 Ford Inte	rceptor Utility			8AR3HGE14:	License P	late:	
	-		Miles: 37,562	0			
			ation: 02-She	orlff's		rent: 1251-S	heriffs
	Rec		palgn#			Date:	
WO.	Open Date	Close Dat		dus	Downline	Acc	ident
145331	06/17/2020	06/17/202	u Clo	sed	0.00		
Detail	Commen	ols: mvl Discounts	Parts	Labor	Tires	Other	Total
A Service		- summanus					
Change engine O	I & Filter		\$26.68	\$21,00		\$0,00	\$47.68
DRUM GREAS			\$0.90				
GREASE SUPE	ER (5,000)		2.0				
PH500: OIL FIL			\$2.02				
5W20 SYN: SY			\$17.5B				
ENGINE OIL (6							
AF10242: AIR F			\$6,18				
INTERCEPTO							
Miscellaneous I			\$0.00	******			
M0053 - Knight Miscellaneous I				\$21,00 \$0.00			
Credil	*g001	\$0.00		au 00			
Other		3 0,00				\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous I	Parts		\$0.00	\$21.00		40.00	#21.00
M0053 - Knight			40.00	\$21.00			
Miscellaneous I				\$0.00			
Credit		\$0.00					
Other		•				\$0.00	
Tire Rotation			\$0.00	\$16,80		\$0.00	\$16.80
Miscellaneous I	² arts		\$0.00				
M0053 - Knight				\$16,80			
Miscellaneous I	abor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
B Service			****	40.00		****	40.00
Check Brakes	3		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00	FO 00			
M0053 - Knight Miscellaneous I				\$0.00 \$0.00			
	.aDOI	\$0.00		30.00			
Cradit		30,00				\$0.00	
Credit							***
Other	r		\$50.50				
			\$50.50 \$50.50	\$42.00		\$0.00	\$92.50

					****	IN OIL	iei Deta
M0053 - Kn	Ight, Terry (1.00)			\$42.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other Replace Cabir	files		** **	***		\$0,00	
CE1330: C	I filter ABIN FILTER		\$3.96	\$21,00		\$0.00	\$24.98
(1.000)	VOINT FILL ER		\$3,96				
Miscellaneo	us Parts		\$0.00				
	lght, Terry (0.50)		40,00	\$21.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Olher						\$0,00	
C Service							
Change Trans			\$10.25	\$4,20		\$0.00	\$14.45
310: PWS A			\$10.25	• .,		40100	411610
Miscellaneo			\$0,00				
M0053 - Kn	lghi, Terry (0,10)			\$4.20			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher	Made					\$0.00	
Replace wiper	Blades R BLADE (1,000)		\$17.99	\$8.40		\$0.00	\$26.39
	ERS (1.000)		\$5.27 \$6.47				
	ONTOUR (1,000)		\$6.47 \$6.25				
Miscellaneo			\$0.00				
	ight, Terry (0.20)		40.00	\$8.40			
Miscellaneo				\$0.00			
Credit		\$0.00		40,00			
Other		*				\$0.00	
Service Power	Transfer Unit (\$4.55	\$42.00		\$0.00	\$46.55
75W90; ULT	RA-GUARD		\$4.55	* 14100		40.00	440,00
(1,000)							
Miscellaneo			\$0.00				
M0053 - Kni	ight, Terry (1,00)			\$42,00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneo			\$0.00	*******		40.00	412.00
M0053 - Knl	ghl, Terry (0.30)		***	\$12.60			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$113.93	\$189.00	\$0.00	\$0.00	\$302.93
300: 2017 Ford	Interceptor Utility		VIN: 1FMS	K8AR3HGE141	License Pi	late;	
	111 (n. e.) (n. e.) (n. e.) (n. e.) (n. e.) (n. e.)		lles: 45,21				
			lion: 02-Sh	neriff's	Departm	ent: 1251-Sh	eriff's
	Recall:					nte:	
	External WO:	Ven	dor: 132 -	SHERIFF OIL		nv#: 2067917	185
WO#	Open Date	Clean Date		Entros.		2O#:	
145814	09/01/2020	09/01/2020		tatus losed	Downtime 0.00	Acci	dent
Detail		Discounts	Parte	Labor	Tires	Other	Total
A Service		,					_
Change engine			\$42.40	\$0.00		\$0.00	\$42,40
Miscellaneo			\$42.40				
Miscellaneo	us Labor			\$0,00			

		\$0.00	\$0.00	\$0.00	\$0,00	\$158.00	\$158.0
300: 2017 Ford	Interceptor Utility		VIN: 1FMS	KRARSHGE14;	License F	late:	
			lies: 51,372 lion: 02-Sh		Dancet	nent: 1251-Sh	nori#Fr
	Recall:	Campa		erin e		nent: 1251-51 Date:	nenn s
	External WO:	Ven	dor: 132 -	SHERIFF OIL		Inv#: 206797: PO#:	248
WO#	Open Date	Close Date	SI	alus	Downtime		ident
146095	11/17/2020	11/17/2020		osed	0.00		11111111
Detail		Discounts	Paris	Labor	Titea	Diber	Tola
A Service Change engine	OD 8 584		\$29.95				
Miscelfaneo	Oli a Filler		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$29.93	\$0.00			
Credit	us 1-9001	\$0.00		\$0,00			
Olher		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	40.00		40,00	\$0,00
Miscellaneo	us Labor		₩4,00	\$0.00			
Credit		\$0.00		40.00			
Other		11.95				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				40101
Miscellaneou	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
IND. BOATS Francis	Industrial and a Admittal			COLA PROPERTY AND ADDRESS OF	TANKS TO BUT ON		
100: 2017 Ford I	Interceptor Utility	M	lles: 53,651		Licenso P		noriH'e
100: 2017 Ford I	Interceptor Utility	M Local	lles: 53,651 lon: 02-Shi	.0	Departm	ent: 1251-Sh	neriff's
WO.#	Recall:	Local Campa Close Date	lles: 53,651 lon: 02-Shi	.0	Departm	nent: 1251-Sh	
	Recelli	Local Campa	lles: 53,651 lon: 02-Shi ign# Bti	.0 eriff's	Departm	nent: 1251-Sh	neriff's
WO.# 146191	Recall) Open Date 01/15/2021 Comments;	M Local Campa Gloss Data 01/15/2021 brakes ok	lles: 53,651 lon: 02-Shi gn # St	.0 eriffs dua	Departm Downtima 0.00	nent: 1251-Sh Dute: Acai	ident
WO.# 146191 Detail A Service	Recall: Open Bale 01/16/2021 Comments:	Local Campa Gloss Data 01/15/2021	lles: 53,651 lon: 02-Shi ign# Bti	.0 eriffs elua	Departm (nent: 1251-Sh	
WO # 146191 Detail A Service Change engine	Recall) Open Data 01/16/2021 Comments:	M Local Campa Gloss Data 01/15/2021 brakes ok	lles: 53,651 lon: 02-Shi	.0 eriffs dua	Departm Downtima 0.00	nent: 1251-Sh Dute: Acai	ident Tota
WO# 146191 Detail A Service Change engine PH500: OIL 5W20 SYN:	Recall: Open Bate 01/16/2021 Commente:	M Local Campa Gloss Data 01/15/2021 brakes ok	lles: 53,651 lon: 02-Shi	.0 eriffs dun ded Labor	Departm Downtima 0.00	Acci	ident Tota
MO# 146191 Detail A Service Change engine PH500: OIL 5W20 SYN: ENGINE OIL DRUM GRE.	Recall: Open Bate 01/15/2021 Commente; Oil & Filter FILTER (1.000) SYNTHETIC (6.000) ASSE: DRUM	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26,30 \$1.64	.0 eriffs dun ded Labor	Departm Downtima 0.00	Acci	ident Tota
WO. 146191 A Service Change engine PH500: OiL SW20 SYN: ENGINE OIL DRUM GRE GREASE SL AF 10242: Al	Recall: Open Bate 01/15/2021 Comments; Olf & Filler FILTER (1.000) SYNTHETIC (6.000) SYNTHETIC (6.000) RE LITER R FLITR	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26,30 \$1.64 \$17.58	.0 eriffs dun ded Labor	Departm Downtima 0.00	Acci	ident
WO.# 146191 Detail A Service Change engine PH500: OiL. SW20 SYN: ENGINE OIL DRUM GRE. GREASE SI. AF 10242: All INTERCEN	Recall: Open Data Oi115/2021 Commente: I OII & Filter FILTER (1.000) SYNTHETIC (6.000) ASE: DRUM JPER (5.000) R FLTR O (1.000)	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$8.18	.0 eriffs dun ded Labor	Departm Downtima 0.00	Acci	ident Tota
WD # 146191 Detail A Service Change engine PH500: OIL SW20 SYN: ENGINE OIL DRUM GRE GREASE SL AF10242: Al INTERCEPT Miscellaneou	Recall: Open Bate 01/15/2021 Comments: OII & Filler FILTER (1.000) SYNTHETIC (6.000) ASSE: DRUM JPER (5.000) R FLTR O (1.000) IS Parts	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26,30 \$1.64 \$17.58	.0 criffs dua Labor \$21.00	Departm Downtima 0.00	Acci	ident Tota
WO.# 146191 A Service Change engine PH500: OiL : SW20 SYN: ENGINE OIL DRUM GRE. GREASE SL AF10242: AH INTERCEPT Miscollaneo. M0053 - Knig	Comments: Oli & Filter FILTER (1.000)	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$8.18	Labor \$21.00	Departm Downtima 0.00	Acci	ident Tota
WO # 146191 Detail A Service Change engine PH500: OiL SW20 SYN: ENGINE OiL DRUM GRE GREASE SL INTERCEPT Miscellaneou M0053 - Knig Miscellaneou	Comments: Oli & Filter FILTER (1.000)	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$8.18	.0 criffs dua Labor \$21.00	Departm Downtima 0.00	Acci	ident Total
WD # 146191 Detail A Service Change engine PH500: Oil . SW20 SYN: ENGINE Oil DRUM GRE. GREASE SI. AF 10242: Alf INTERCEPT Miscollaneou. M0053 - Knig Miscellaneou. Credit	Comments: Oli & Filter FILTER (1.000)	M Local Campa Gloss Data 01/15/2021 brakes ok	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$8.18	Labor \$21.00	Departm Downtima 0.00	Other \$0.00	ident Total
WO# 146191 Datail A Service Change engine PH500: OiL SW20 SYN: ENGINE OiL DRUM GRE. GREASE SI. INTERCEPT Miscellaneou M0053 - Knig Miscellaneou Credit Other	Comments: Oli & Filter FILTER (1.000)	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Parts \$26,30 \$1,64 \$17,58 \$0,90 \$6,18 \$0.00	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departm Downtima 0.00	Acci Other \$0.00	Total \$47,30
WD # 146191 Datail A Service Change engine PH500: OiL SW20 SYN: ENGINE OIL DRUM GRE. GREASE SL AF 10242: Alf INTERCEPT Miscellameou. Credil Olher Light Check	Recall: Open Data 01/15/2021 Comments: OII & Filter (1.000) SYNTHETIC (6.000) FELTER (5.000) FELTER (5.000) FELTER (5.000) SP Parts phil. Terry (0.50) Is Labor	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$0.18 \$0.00	Labor \$21.00	Departm Downtima 0.00	Other \$0.00	Total \$47,30
WO # 146191 Detail A Service Change engine PH500: OiL. SW20 SYN: EMSINE Oil. DRUM GRE. GREASE SI. AF 10242 SI. AF 10242 SI. MINTERCEPT Miscellancu M0053 - Knig Miscellancu Credit Olher Light Check Miscellaneou.	Recafii Open Bala 01/15/2021 Comments: OII & Filter FILTER (1.000) SYNTHETIC (6.000) ASE: DRUM JPER (5.000) R FLITR 0 (1.000) Is Paris John Lefty (0.50) Is Labor	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Parts \$26,30 \$1,64 \$17,58 \$0,90 \$6,18 \$0.00	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departm Downtima 0.00	Acci Other \$0.00	Tota \$47,30
WO # 146191 Detail A Service Change engine PH500: OiL I. SW20 SYN: ENGINE Oil. DRUM GRE. GREASE SI. NTERGEPT MIScellaneou. Credii Olher Light Check Miscellaneou. M0053 - Knig	Recall: Open Data 01/15/2021 Comments: OII & Filter FILTER (1.000) SYNTHETIC (6.000) PER (5.000) PER (5.000) SLabor Is Parts ph, Terry (0.50)	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$0.18 \$0.00	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departm Downtima 0.00	Acci Other \$0.00	Total \$47,30
WO # 146191 Detail A Service Change engine PH500: OiL. SW20 SYN: EMSINE Oil. DRUM GRE. GREASE SI. AF 10242 SI. AF 10242 SI. MINTERCEPT Miscellancu M0053 - Knig Miscellancu Credit Olher Light Check Miscellaneou.	Recall: Open Data 01/15/2021 Comments: OII & Filter FILTER (1.000) SYNTHETIC (6.000) PER (5.000) PER (5.000) SLabor Is Parts ph, Terry (0.50)	M Local Compain Sloss Data Sloss Data Sloss Data Drakes ok Prakes ok Prakes ok	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$0.18 \$0.00	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departm Downtima 0.00	Acci Other \$0.00	ident Total
WO # 146191 Datali A Sarvica Change engine PH500: Oil. SW20 SYN: ENGINE Oil. DRIM GRE. GREASE SL. AF10242 AI INTERCEPT Miscellaneou. M053 - Knig Miscellaneou.	Recall: Open Data 01/15/2021 Comments: OII & Filter FILTER (1.000) SYNTHETIC (6.000) PER (5.000) PER (5.000) SLabor Is Parts ph, Terry (0.50)	M Local Compai Closs Data O1/15/2021 brakes ok Discounts	Paris \$26.30 \$1.64 \$17.58 \$0.90 \$0.18 \$0.00	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departm Downtima 0.00	Acci Other \$0.00	Total \$47,30

						rk Orde	
Credit		\$0.00					
Other						\$0,00	
Light Check			\$0,00	\$0.00		\$0,00	\$0,00
Miscellaneous			\$0.00			100	
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other Tire Rotation						\$0.00	
Miscellaneous	D1-		\$0,00	\$0,00		\$0,00	\$0.00
Miscellaneous			\$0.00	***			
Credit	Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Ollida						\$0,00	
		\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	\$42.40
2300: 2017 Ford Inti	rceptor Ullity			(8ÄR3HGE14)	License	Plate;	
			les: 44,719				
	Recall:		ion: 02-Shi	MITA	Depart	ment: 1251-Sheri	IT'S
	External WO:	Cempel		SHERIFF OIL		Date:	
	EXIGENBI WO:	Ven	uor: 132 - 3	DEKIFF UIL		Inv#: 31871932	
WO#	Open Data	Close Date	01.	ilus	Downtime	PO#: Accide	nd .
145773	10/05/2020	10/05/2020		sed	0.00	Accide	ш
Delail	0.0	Discounta	Paris	Labor	Tires	Dihar	Total
A Service							
Change engine O	II & Filter		\$35.70	\$0.00		\$0.00	\$35.70
Miscellaneous			\$35.70				
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				****	
Other			** **	** **		\$0.00	** **
Light Check Miscellaneous I	Dorte		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00	\$0.00			
Credit	Lauvi	\$0.00		\$U.UU			
Other		30.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I	Parts		\$0.00	40.00		40,00	40.00
Miscellaneous			40,00	\$0.00			
Credit		\$0.00		40.00			
Other						\$0,00	
		\$0.00	\$35.70	\$0.00	\$0,00	\$0.00	\$35.70
2300: 2017 Ford Inte	rceptor Utility			BAR3HGE14;	License I	Plate:	
			les: 45,211				
	Recall:		on: 02-Sha	1111 S		nent: 1251-Sheril	T S
	External WO:	Campal	gn# dor: 133 - S	HEDIEE		Dale: Inv#: 129004074	,
			apr; 133 - 8	HERIFF		Inv#: 129004074 PO#:	۷
WO#	Open Date	Close Date		tus	Downtime	Accide	П
145852	10/26/2020	10/26/2020	Clo	sed	0,00		
	Description: i	Replaced one tir	а				
Datall		lacounts	Parta	Labor	Tirea	Other	Total
133 - SHERIFF TIF	RES. Inv. #	- BILLINGS	2 41 14	Lauri	THE	\$158.00	\$158.00
						4.30,00	4190,00
1290040742							

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Work Order Detail

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Change engin	Olf & Filter		\$42.90 \$42.90	\$0.00		\$0.00	\$42.90
<u>Detail</u> A Service	1	Discounts	Parts	Labor	Ilrea	Other	Total
<u>₩0#</u> 146610	Open Date 04/07/2021	Close Date 04/07/2021		sed	0.00	Acc	ldeni
	External WO:	Ver	ndor: 132 - 1	SHERIFF OIL		Inv#: 861986 PO#:	
	Recall:		tion: 02-Sh		Depart	ment: 1251-Si Date:	neriff's
300: 2017 Ford	Interceptor Utility		Illes: 60,113		License		
		\$0.00	\$0.00	\$0,00	\$0.00	\$315.50	\$315.50
133 - SHERIFF 1290042935, D repair one tire	TIRES, Inv. # esc: Replace and					\$315.50	\$315.50
Dafail		Discounts	Parts	Labor	Zirea	Other	Total
WO# 146260	Open Date 01/28/2021	Close Date 01/28/2021		ativa osed	Downtime 0.00	Acc	himt
	Recall: External WO:	Campe	algn # ndor: 133 - :	SHERIFF		Date: Inv#: 129004 PΩ#:	
		Loca	Alles: 54,29: itlon: 02-Sh		Depart	lment: 1251-S	heriffs
300: 2017 Ford	Interceptor Utility			KBAR3HGE147	License	Plate:	
		\$0.00	\$46.26	\$121.80	\$0.00	\$0.00	\$168.06
Olher		3 0 uu				\$0.00	
Miscellanee Credit	us Labor	\$0.00		\$0.00			
	ighl, Terry (0.50)		\$0.00	\$21.00			
(1.000)	ABIN FILTER		\$3,96				
Replace Cable			\$3.96	\$21.00		\$0.00	\$24.96
Credit		\$0.00				\$0.00	
Miscellane	lght, Terry (1.00) sus Labor			\$42.00 \$0.00			
Miscellane	us Paris		\$0.00	640.00			
Replace Fuel	Filter _EANER (1.000)		\$16.00 \$16.00	\$42.00		\$0.00	\$58.00
Other		\$0,00				\$0.00	
Miscellane	ous Labor	\$0.00		\$0,00			
Miscellane M0053 - Kr	ous Parts ight, Terry (0.00)		\$0.00	\$0.00			
Check Brakes			\$0.00	\$0.00		\$0,00	\$0.00
B Service						\$0,00	
Credit Other		\$0.00				\$0.00	
Miscellane	ilght, Terry (0,40) ous Labor			\$15.80 \$0.00			

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Work Order Detail

Miscellaneous	Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	*0.00			
Credit	Labor	\$0.00		\$0.00			
Other		90.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Darie		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit	Labor	\$0.00		\$0,00			
Other		40.00				\$0,00	
		\$0.00	\$42,90	\$0.00	\$0,00	\$0.00	\$42.90
100: 2017 Ford In	terceptor Utility		VIN: 1FM5H	8AR3HGE147	License F	Plate:	
			lon: 02-She		Departs	nent: 1251-Sherif	Ts.
	Recell:	Campal		9		Date:	. •
	External WO:		dor: 133 - S	HERIFF		Inv#: 129004642	9
						PO#:	
WO#	Open Date	Close Date		tus	Downtime	Acciden	11
146902	06/11/2021	06/11/2021	Cla	sed	0,00		
	Description:	Replaced four ti	198				
Detail	1	Iscounts	Parte	Labor	Tires	Other	Total
133 - SHERIFF T 1290046429, Des four tires						\$638,00	\$636,00
		*:					
		\$0.00	\$0.00	\$0,00	\$0.00	\$638,00	\$638.00
100: 2017 Ford In	terceptor Utility	M-	les: 66,476		License F		
		Locat	Ion: 02-She	rlff's		ment: 1251-Sherit	f'e
		Campai				Date:	
	Recall:					Inv#: 862105813	
	External WO:		dor: 132 - 5	HERIFF OIL			
WO#	External WO:	Ven				PO#:	il
WO # 146955			Sta	HERIFF OIL			ų
146955 Detall	External WO: Open Data 07/01/2021	Close Date	Sta	dua	Downline	PO#:	ni. Total
146955 Detall A Service	External WO: Doen Data 07/01/2021	Cinas Data 07/01/2021	Sta Clo Parta	dua sed Labor	Downlime 0,00	PO#: Accider	Total
146955 Detail A Service Change engine (External WO: Doen Date 07/01/2021 Dil & Filter	Cinas Data 07/01/2021	Sta Clo Parte \$35,44	dua sed	Downlime 0,00	PO#: <u>Accide</u> i	
146955 Detail A Service Change engine (Miscellaneous	External WO: Doen Data 07/01/2021 Dill & Filter Parte	Cinas Data 07/01/2021	Sta Clo Parta	dua sed Labor \$0.00	Downlime 0,00	PO#: Accider	Total
146955 Detail A Service Change engine (Miscellaneous Miscellaneous	External WO: Doen Data 07/01/2021 Dill & Filter Parte	Ven Cinsa Data 07/01/2021 Discounts	Sta Clo Parte \$35,44	dua sed Labor	Downlime 0,00	PO#: Accider	Total
146955 Detail A Service Change engine (Miscellaneous Miscellaneous Credit	External WO: Doen Data 07/01/2021 Dill & Filter Parte	Cinas Data 07/01/2021	Sta Clo Parte \$35,44	dua sed Labor \$0.00	Downlime 0,00	PO#: Accides Other \$0_00	Total
146955 Detail A Service Change engine of Miscellaneous Miscellaneous Credit Other	External WO: Doen Data 07/01/2021 Dill & Filter Parte	Ven Cinsa Data 07/01/2021 Discounts	Sta Clo Parte \$35,44 \$35,44	Labor \$0.00	Downlime 0,00	PO#: Accides Other \$0.00	Total \$35.44
146955 Detail A Service Change engine (Miscellaneous Miscellaneous Credit Other Light Check	External WO: Doen Data 07/01/2021 I Dil & Filter Parte Labor	Ven Cinsa Data 07/01/2021 Discounts	Sta Clo Parts \$35,44 \$35,44 \$35,44	dua sed Labor \$0.00	Downlime 0,00	PO#: Accides Other \$0_00	Total
146955 Detall A Service Change engine (Miscellaneous Credit Other Light Check Miscellaneous	External WO: Open Data 07/01/2021 I Oil & Filler 1 Parts Labor	Ven Cinsa Data 07/01/2021 Discounts	Sta Clo Parte \$35,44 \$35,44	Labor \$0.00 \$0.00	Downlime 0,00	PO#: Accides Other \$0.00	Total \$35.44
146955 Detail A Service Change engine (Miscellaneous Aiscellaneous Credil Other Light Check Miscellaneous Miscellaneous Miscellaneous	External WO: Open Data 07/01/2021 I Oil & Filler 1 Parts Labor	Ven Close Dista 07/01/2021 Discounts \$0.00	Sta Clo Parts \$35,44 \$35,44 \$35,44	Labor \$0.00	Downlime 0,00	PO#: Accides Other \$0.00	Total \$35.44
146955 Detail A Service Change engine (Miscellaneous Credit Other Light Check Miscellaneous Miscellaneous Credit	External WO: Open Data 07/01/2021 I Oil & Filler 1 Parts Labor	Ven Cinsa Data 07/01/2021 Discounts	Sta Clo Parts \$35,44 \$35,44 \$35,44	Labor \$0.00 \$0.00	Downlime 0,00	Accidat Other \$0.00 \$0.00 \$0.00	Total \$35.44
146955 Detail A Service Change engine (Miscellaneous Credil Other Light Check Miscellaneous Credit Other Other	External WO: Open Data 07/01/2021 I Oil & Filler 1 Parts Labor	Ven Close Dista 07/01/2021 Discounts \$0.00	\$35,44 \$35,44 \$30,00 \$0,00	\$0.00 \$0.00 \$0.00	Downlime 0,00	PO#: Accident Other \$0.00	Total \$35.44 \$0,00
146955 Datall A Service Change engine (Miscellaneous Credil Other Light Check Miscellaneous Credil Other Tire Rotation	External WO: Deen Data 07/01/2021 [Dill & Filler Parte Labor 5 Parts Labor	Ven Close Dista 07/01/2021 Discounts \$0.00	\$35,44 \$35,44 \$35,44 \$0.00 \$0.00	Labor \$0.00 \$0.00	Downlime 0,00	Accidat Other \$0.00 \$0.00 \$0.00	Total \$35.44
146955 Datall A Service Change engine (Miscallaneous Credil Other Light Check Miscellaneous Credil Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	External WO: Open Date 07/01/2021 Dil & Filter Parte 1 Labor Parts Labor	Ven Close Dista 07/01/2021 Discounts \$0.00	\$35,44 \$35,44 \$30,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downlime 0,00	PO#: Accident Other \$0.00	Total \$35.44 \$0,00
146955 Detail A Service Change engine (Miscellaneous Miscellaneous Credil Other Miscellaneous Credil Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	External WO: Open Date 07/01/2021 Dil & Filter Parte 1 Labor Parts Labor	Ven Close Diste 07/01/2021 Discounts \$0.00	\$35,44 \$35,44 \$35,44 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Downlime 0,00	PO#: Accident Other \$0.00	Total \$35.44 \$0,00
146955 Datall A Service Change engine (Miscallaneous Credil Other Light Check Miscellaneous Credil Other Tire Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	External WO: Open Date 07/01/2021 Dil & Filter Parte 1 Labor Parts Labor	Ven Close Dista 07/01/2021 Discounts \$0.00	\$35,44 \$35,44 \$35,44 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downlime 0,00	PO#: Accident Other \$0.00	Total \$35.44 \$0,00

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Work Order Detail

		\$0.00	\$210,5	58 \$	54.60	\$0.00	\$0.00	\$265.18
300: 2017 Ford I	nterceptor Ulllity			FM5K8AR	3HGE147	License Pl	ale:	
			Miles: 7			_		
	- "			2-Sheriff's			ent: 1251-Si	neriff's
WO #	Recall:	Close Dat	algn#	Status		Downtime	ate:	ldent
147465	11/03/2021	11/09/202		Closed		0.00	Acc	Ident
						0.00		
Detail	Description:	apm, bpm, cp Discounts	m, dpm, l Pari	bell replac		Tires	Other	Tola
A Service		DINCOLLUTE	Par	14 1	abor	TITUE	Cities	IDIA
Change engine	Oil & Filter		\$25.5	59 \$	21.00		\$0.00	\$46.59
DRUM GRE	ASE: DRUM		\$0.E	35				
GREASE SU	IPER (5,000)							
PH500; OIL	FILTER (1.000)		\$1.6	34				
5W20 SYN;			\$23.1	10				
ENGINE OIL								
Miscellaneou			\$0.0					
	thl, Terry (0.50)				21,00			
Miscellaneou	ıs Labor				\$0.00			
Credit		\$0.00						
Other							\$0.00	
Check Air Filter			\$5.3		\$0.00		\$0.00	\$5,39
AF10242: AI			\$5.3	39				
INTERCEPT Miscellaneou			\$0.0	10				
Miscellaneou			\$0,0		\$0.00			
Credit	IS Labor	\$0.00			\$0.00			
Other		\$0.00					\$0.00	
Light Check			\$0.0	n e	21.00		\$0.00	\$21.00
Miscellaneou	e Pade		\$0.0		21.00		40.00	421.00
	tht, Terry (0.50)		40.0		21.00			
Miscellaneou	is Labor				\$0.00			
Credit		\$0.00						
Other		*					\$0.00	
Tire Rotation			\$0.0	00 \$	16.60		\$0.00	\$16.80
Miscellaneou	is Parts		\$0.0	00				
M0053 - Knl	ht, Terry (0.40)			\$	16.80			
Miscellaneou	is Labor				\$0.00			
Credit		\$0.00						
Other							\$0.00	
B Service								
Check Brakes			\$284.5	50 6	42.00		\$0.00	\$326.50
	BRAKE PADS		\$59.9		,		*****	425400
(1.000)								
BRRF318: R	OTOR		\$224.6	50				
INTERCEPT								
Miscellaneou	is Parts		\$0,0	00				
	ght, Terry (1.00)				42 00			
Miscellaneou	is Lebor				\$0.00			
Credit		\$0.00						
Olher							\$0.00	
Replace Fuel F			\$50.5		42.00		\$0.00	\$92.50
2902: IND C	LEAN (1,000)		\$50.5					
Miscellaneou			\$0.0		42.00			
Miscellaneou	phl, Terry (1.00)				42.00 \$0.00			
Credit	is Labui	\$0.00			30 00			
		\$0.00					\$0.00	
							\$0.00	\$24.96
Other Replace Cabin	filler		\$3.9		21.00			

Work Order Detail	ı	ı	
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		\$0.00	\$35,44	\$0.00	\$0,00	\$0,00	\$35.44
300: 2017 Ford	Interceptor Utility			8AR3HGE14	License	Plate:	
			MIles: 66,708				
			atton: 02-She	riff's		ment: 1251-SI	neriffs
	Recall		oalgn#			Date:	
	External WO:	Ve	endor: 132 - S	HERIFF OIL		Inv#: 882105 PO#:	813
WO#	Open Date	Close Dat		LUB	Downling		ident
146961	07/01/2021	07/01/202	1 Clo	sed	0.00	I. I.Aretine	COMMON L
Detail		Discounts	Parta	Labor	Tirea	Other	Total
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.02
300: 2017 Ford	Interceptor Utility		VIN: 1FM5K Miles: 67,276	8AR3HGE141	License	Plate:	
		Loc	ation; 02-She			ment: 1251-SI	neriff's
	Recall		oalgn#			Dale:	
<u>₩0#</u> 146989	Open Date 07/13/2021	Close Dat 07/13/202			Downling 0 00	Acc	ideni
Detail		Discounts	Parta	Labor	Tires	Other	Total
Electrical			\$136.95	\$21.00	- Sandalija	\$0.00	\$157.95
	TTERY (1,000)		\$136.95				
Miscellaneo	us Parls		\$0.00				
M0053 - Kn	ight, Terry (0.50)			\$21.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$138.95	\$21,00	\$0.00	\$0.00	\$157.95
300: 2017 Ford	Interceptor Utility		VIN: 1FM5K	BARSHGE14;	License	Plate:	
			Miles: 68,242	0			
			ation: 02-She	riff's		ment: 1251-SI	neriff's
	Recall		elgn#			Date:	
WO# 147215	Open Dale	Close Dat		lue	Downtime 0.00	Acc	ldent
	09/07/2021	09/08/202	1 Clo	Se0	0,00		
147210		Beskat		2 4 47		Other	Total
	Description						\$252.50
Datail	Description	Discounts	Parts \$210.58	Labor \$42.00	Tires		
Datail Brakes BRF1383: 2	013-2019 PIU rear		\$210,58 \$49,90	\$42.00	IIIaa	\$0.00	\$434.00
Datail Brakes BRF1383: 2 brake pads	2013-2019 PIU rear (1,000) olor, interceptor		\$210,58 \$49,90 \$150,68		IIIAA		\$232,011
Datail Brakes BRF1383: 2 brake pads BRRF92: R Rear (2,000 Miscellaneo	2013-2019 PIU rear (1.000) olor, Interceptor i) us Parts		\$210.58 \$49.90	\$42.00	IIIAA		\$434.50
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn	2013-2019 PIU rear (1.000) olor, Intercaptor) us Parts Ighl, Terry (1.00)		\$210,58 \$49,90 \$150,68	\$42.00 \$42.00	IIIAA		\$434.00
Datail Brakes BRF1383: 2 brake pads BRRF92: R Rear (2.000 Miscellaneo M0053 - Kn Miscellaneo	2013-2019 PIU rear (1.000) olor, Intercaptor) us Parts Ighl, Terry (1.00)	Diacounta	\$210,58 \$49,90 \$150,68	\$42.00	IIIAA		\$252.011
Datail Brakes BRF1383: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn Miscellaned Credil	2013-2019 PIU rear (1.000) olor, Intercaptor) us Parts Ighl, Terry (1.00)		\$210,58 \$49,90 \$150,68	\$42.00 \$42.00	IIIAA	\$0.00	\$222.011
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn Miscellaned Credil Other	2013-2019 PIU rear (1.000) olor, Intercaptor) us Parts Ighl, Terry (1.00)	Diacounta	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00	III	\$0,00 \$0,00	
Datail Brakes BRF1383: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn Miscellaned Credil Other Road Test	2013-2019 PIU rear (1,000) olor, Interceptor)) us Parts Ight, Terry (1,00) us Labor	Diacounta	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00	III'ea	\$0.00	\$12,60
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2,000 Miscellaned M0053 - Kn Miscellaned Credil Other Road Test Miscellaned	2013-2019 PIU rear (1,000) olor, Interceptor)) us Parts Ight, Terry (1,00) us Labor	Diacounta	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00	IIIea	\$0,00 \$0,00	
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - km Miscellaned Credil Other Road Test Miscellaned M0053 - km Miscellaned M0053 - km Miscellaned	t013-2019 PIU rear (1,000) (1,	\$0.00	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00 \$12.60	IIIea	\$0,00 \$0,00	
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn Miscellaned Credit Miscellaned M0053 - Kn Miscellaned Credit	t013-2019 PIU rear (1,000) (1,	Diacounta	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00 \$12.60 \$12.60	IIIea	\$0,00 \$0,00 \$0,00	
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - km Miscellaned Credil Other Road Test Miscellaned M0053 - km Miscellaned M0053 - km Miscellaned	t013-2019 PIU rear (1,000) (1,	\$0.00	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00 \$12.60 \$12.60	IIIea	\$0,00 \$0,00	
Datail Brakes BRF13B3: 2 brake pads BRRF92: R Rear (2.000 Miscellaned M0053 - Kn Miscellaned Credit Miscellaned M0053 - Kn Miscellaned Credit	t013-2019 PIU rear (1,000) (1,	\$0.00	\$210.58 \$49.90 \$160.68 \$0.00	\$42.00 \$42.00 \$0.00 \$12.60 \$12.60	IIIea	\$0,00 \$0,00 \$0,00	

Work Order Detail

00: 2017 Ford Interceptor Utility		VIN: 1FM5 Miles: 73,20 cetion: 02-Sh		License	Plate: ment: 1251-Sheriff:	
	\$0.00	\$445.22	\$294.00	\$0.00		739.22
Other					\$0.00	
Credit	\$0.00		•			
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.30)		40.00	\$12.60			
Miscellaneous Parts		\$0.00	\$12.00		40.00	# 12,00
Other Road Test		\$0.00	\$12.60		\$0.00	\$12.60
Credit	\$0.00				\$0.00	
Miscellaneous Labor	80.00		\$0.00			
M0053 - Knight, Terry (0 50)			\$21.00			
Miscellaneous Parts		\$0.00				
5060450 bell (1,000)		\$14.73				
Belts		\$14,73	\$21,00		\$0,00	\$35.73
Other	- 7 - 4 - 4				\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (1.00)		40.00	\$42.00			
Miscellaneous Parts		\$0.00				
SP589; Spark Plug (6.000)		\$27.30	4-12-00		*****	400,00
Change Spark Plugs		\$27,30	\$42.00		\$0.00	\$69.30
D Service						
Other					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Parts		\$0.00				
(1.000)						
75W90: ULTRA-GUARD		\$4.55	7.200		*****	
Service Power Transfer Unit (\$4.55	\$42.00		\$0.00	\$46.55
Olher	\$3 00				\$0.00	
Credit	\$0.00		7			
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0:20)		+0.00	\$8.40			
Miscellaneous Parts		\$0.00				
SP-22; WIPERS (1.000)		\$6.42				
11-G: WIPER BLADE (1,000)		\$5.36				
SP26; 26" CONTOUR (1.000)		\$6.42				
Replace wiper blades		\$18,20	\$8,40		\$0.00	\$26.60
Olher	40,00				\$0.00	
Credit	\$0.00		2000			
M0053 - Knight, Terry (0.10) Miscellaneous Labor			\$4.20			
Miscellaneous Paris		\$0.00	\$4.20			
310: PWS ATC (1.000)		\$10.50				
Change Transmission Fluid		\$10,50	\$4,20		\$0.00	\$14,70
C Service		***	****		40.00	
Olher					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knighl, Terry (0.50)			\$21,00			
Miscellaneous Parts		\$0.00				
(1.000)						

9100250	Recall:		algn#			ale:	
WO # 147524	Open Date 11/19/2021	Close Da 11/19/202	in 2	itatus Josed	Dowotime 0.00	Ac	aldent
	Description:	and the section of	not be within	and the second			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Orive Axies		MAINTAININE.	\$764.75	\$336,00	THUM	\$0.00	\$1,100,75
DG1Z-2C02	TRUM A.A		\$6.52	*556,00		30.00	\$1,100.75
CHIELD IN	TERCEPTOR		90.02				
(1.000)	ERCEPTOR						
	11.1.1.11.0001						
	el hubs (4.000)		\$751.56				
DG1Z-2C02			\$6.67				
	TERCEPTOR						
(1.000)							
Miscellaneo			\$0.00				
M0053 - Kn	lghi, Terry (8.00)			\$336.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneo	us Parts		\$0.00			44144	4.2.00
	lght, Terry (0.30)		44.00	\$12.60			
Miscellaneo				\$0.00			
Credit		\$0.00		40.00			
Olher		40.00				\$0.00	
						40,00	
		\$0.00	\$764.75	\$348,60	\$0.00	\$0,00	\$1.113.35
100: 2017 Ford	Interceptor Utility		VIN: 1FM	SKARSHGE14;	Licensa Pt	ator	
110			Miles: 77,9	14.0	percentage F.		
		100	ation: 02-S	horiff's	Denotes	ent: 1251-S	horiff'e
	Recall:		alion #	rioriii y		ate: 1251+6	illoilli S
	External WO:			SHERIFF OIL			20
	External WO:	Ve	muur: 132	SHERIFF UIL		w#: 941649	19
WO#		- William Control				O#:	Spiles and
147961	Open Date 02/22/2022	Close Dat 02/22/2023		tatus losed	Downtleau 0.00	Ass	thehi
147801					-73		
		Noorusta	D-4	1 - 1	971		Total
Detail	1	Discounts	Perte	Labor	Tires	Other	1111111
Detail A Service		Discounts			Tires		
<u>Detail</u> A Service Check Air Flite	r(s)	Discounts	\$0.00	<u>Labor</u> \$0.00	<u>Tires</u>	01her \$0.00	\$0.00
Detail A Service Check Air Filte Miscellaneo	r(s) us Parts	Discounts		\$0.00	Tires		
Datall A Service Check Air Filte Miscellaneo	r(s) us Parts		\$0.00		Tires		
Datall A Service Check Air Filte Miscellaneo Afficiallaneo Credit	r(s) us Parts	So.oo	\$0.00	\$0.00	Ţires	\$0.00	
Datall A Service Check Air Filte Miscellaneo Miscellaneo Credit Other	r(s) us Parts us Labor		\$0.00 \$0.00	\$0.00 \$0.00	ŢĬra <u>s</u>	\$0.00	
Datall A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F	r(s) us Parts us Labor		\$0.00 \$0.00	\$0.00	ŢĬraŝ	\$0.00	
Datall A Service Check Air Filte Miscellaneo Miscellaneo Credit Olher Check Cabin F Miscellaneo	r(s) us Parts us Labor liter us Parts		\$0.00 \$0.00	\$0.00 \$0,00 \$0.00	Ilres	\$0.00	\$0.00
Datall A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo	r(s) us Parts us Labor liter us Parts		\$0.00 \$0.00	\$0.00 \$0.00	Ilres	\$0.00	\$0.00
Datell A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit	r(s) us Parts us Labor liter us Parts		\$0.00 \$0.00	\$0.00 \$0,00 \$0.00	Ilrea	\$0.00	\$0.00
Datall A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo	r(s) us Parts us Labor liter us Parts	\$0.00	\$0.00 \$0.00	\$0.00 \$0,00 \$0.00	Ilres	\$0.00 \$0.00 \$0.00	\$0.00
Datell A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Miscellaneo Credit	r(s) us Parts us Labor liter us Parts	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Ilres	\$0.00 \$0.00 \$0.00	\$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Other Check Cabin F Miscellaneo Credit Other Light Check	or(s) us Parts us Leber liter us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0,00 \$0.00	Ţires	\$0.00 \$0.00 \$0.00	\$0.00
Dataill A Service Check Air Filte Miscellaneo Aiscallaneo Credit Check Cabin F Miscellaneo Miscellaneo Credit Cihor Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	r(s) us Parts us Labor liter us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$0.00
Datall A Service Check Air Filte Miscellaneo Alteralization Credit Olher Check Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	r(s) us Parts us Labor liter us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$0.00
Datall A Service Check Air Filte Miscellaneo Miscallaneo Credit Other Miscellaneo Credit	r(s) us Parts us Labor liter us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Olher Miscellaneo Credit Olher Miscellaneo Credit Olher Light Check Miscellaneo Credit Olher Credit Olher	r(s) us Parts us Labor liter us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscallaneo Credit Other Check Cabin F Miscellaneo Lube Chassis	r(s) us Parts us Labor liter us Parts us Labor us Labor us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Clhor Chack Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Credit Olhor Light Check Miscellaneo Credit Chack Cabin F Miscellaneo Credit Chack Miscellaneo Credit Chack Miscellaneo Miscellaneo Credit Miscellaneo Credit Miscellaneo Chack Miscellaneo Credit Miscellaneo Miscellaneo Miscellaneo Miscellaneo	or(s) us Parts us Labor litter us Parts us Parts us Parts us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo	or(s) us Parts us Labor litter us Parts us Parts us Parts us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tiras	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Olher Chack Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Credit Olhor Light Check Miscellaneo Credit Other Miscellaneo Credit Other Miscellaneo Credit Other Miscellaneo Credit Cothesals Miscellaneo Credit Credit Cother Credit Cother Cothesals Credit Cother Cothe	or(s) us Parts us Labor litter us Parts us Parts us Parts us Parts us Labor	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Check Cabin F Miscellaneo Miscellaneo Credit Olhor Light Check Miscellaneo Credit Other Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Credit Other Lube Chasala Miscellaneo Credit Other Cotter Cott	or(s) us Parts us Labor litter us Parts us Parts us Parts us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tiras	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Datail A Service Check Air Filte Miscellarieo Credit Older Miscellarieo Credit Older Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Credit Olher Lube Chasalis Miscellarieo Miscellarieo Credit Olher Lube Chasalis Miscellarieo Credit Olher Tire Rotallori	r(a) us Parts us Parts us Labor litter us Parts us Labor us Parts us Labor us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Check Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Credit Olhor Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Credit Other Lube Chasala Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Credit Other Miscellaneo Misc	r(a) us Parts us Labour litter us Parts us Labour litter us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Datail A Service Check Air Filte Miscellarieo Credit Older Miscellarieo Credit Older Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Miscellarieo Credit Olher Lube Chasalis Miscellarieo Miscellarieo Credit Olher Lube Chasalis Miscellarieo Credit Olher Tire Rotallori	r(a) us Parts us Labour litter us Parts us Labour litter us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	I Iras	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Check Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Credit Olhor Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Credit Other Lube Chasala Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Credit Other Miscellaneo Misc	r(a) us Parts us Labour litter us Parts us Labour litter us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Ziras	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Datail A Service Check Air Filte Miscellaneo Miscellaneo Credit Check Cabin F Miscellaneo Credit Olhor Light Check Miscellaneo Credit Olhor Light Check Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Credit Other Lube Chasala Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Credit Other Miscellaneo Misc	r(a) us Parts us Parts us Labor iliter us Parts us Labor us Parts us Labor us Parts us Labor	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Drag	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

Work	k Ordei	r Detail

		\$0.00	\$46.9	8	\$0.00	\$0.00	\$1	0.00	\$46.96
2300; 2017 Ford	Interceptor Utility		iles: 92	2,788.0	R3HGE147	License Plate:			
				2-Sheriff	s			1251-She	eriff's
	Recall External WO				RIFF OIL		Date:		
	EXTERNEL MAC	Ver	idor: 1.	12 - SHE	KIFF OIL		Inv#: PO#:	9478699	
WO#	Open Date	Close Date		Status		Downtima	. 05.	Accid	innt
148839	10/21/2022	10/21/2022		Closed		0.00			
Detall		Discounts	Part		Labor	Tirea	QI	her	Tota
A Service									
Change engine Miscellaneo	us Parts		\$62.9° \$62.9°		\$0.00		\$0	0.00	\$62.97
Miscellaneo	us Labor				\$0.00				
Credit		\$0.00							
Other								0.00	
Check Air Filte Miscellaneo	us Parts		\$0.0		\$0.00		\$0	0.00	\$0.00
Misselfanea			+0.0	-	\$0.00				
Credit		\$0.00			25				
Olher							\$0	00	
Check Cabin F			\$0.0		\$0.00		\$0	0.00	\$0.00
Miscellaneo			\$0.0	0					
Miscellaneo	us Labor				\$0.00				
Credit		\$0.00							
Other			** -					00,00	
Light Check Miscellaneo	us Dodo		\$0.0		\$0.00		\$0	.00	\$0.00
Miscellaneo			\$0.00	υ	£0.00				
Credit	ne capor	\$0.00			\$0.00				
Olher		#U UU					47	.00	
Lube Chassis			\$0.00	n	\$0.00			1.00	\$0.00
Miscellaneo	us Parts		\$0.00		40,00		**		40.00
Miscellaneo	us Labor		\$0,0,	-	\$0.00				
Credit		\$0.00							
Olher							\$0	.00	
Tire Rolation	_		\$0.00		\$0.00		\$0	.00	\$0.00
Miscellaneo			\$0.00	0					
Miscellaneo	us Labor	40.00			\$0.00				
Credit Other		\$0.00							
Check All Fluid	-		\$0.00		\$0.00			.00	
Miscellaneo			\$0.00		\$0.00		30	.00	\$0,00
Miscellaneou			40,00	,	\$0.00				
Credit		\$0.00			45/00				
Other		¥					\$0	.00	
		\$0.00	\$62.97	7	\$0.00	\$0.00	\$0	.00	\$62.97
300: 2017 Ford I	nterceptor Utility	M	les: 95	.097.0	3HGE14	Licanse P			
				-Sherit's	1			1251-She	riff's
	Quen Date	Close Date	gn#				Date:	,	
WO#				Status		Downtime		Accld	

					Wo	rk Ora	ler De
Credit		\$0,00					
Olher						\$0,00	
Check All Flui			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			20,00	\$0.00			
Credit		\$0.00		***			
Other						\$0.00	
Change engin	e Oil & Filter		\$61,97	\$0.00		\$0.00	\$61,97
Miscellaneo			\$61.97	40.00		40.00	401.01
Miscellaneo	us Labor			\$0,00			
Credit Other		\$0,00				40.00	
Other						\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97
00: 2017 Ford	Interceptor Utility			K8AR3HGE141	License P	lale:	
			lles: 84,04 llon: 02-Sh		B	1051 61	
	Recal			ems		sent: 1251-Sh Date:	erin s
	External WC			SHERIFF OIL		nv#: 9473363	3
						PO#:	
<u>₩0 #</u> 148364	Open Date 05/29/2022	Close Data 05/29/2022		atus osed	Downtime 0.00	Acci	dent
Detail		Discounts	Parta	Labor	Yirea	Other	Intal
A Service		NAMES OF TAXABLE PARTY.		1271-04-161		1/57/10/05-	-
Change engin Miscellaneo	e Oll & Filter		\$46.88	\$0.00		\$0.00	\$48.98
Miscellaneo			\$46.98	\$0.00			
Credil	da Ediooi	\$0.00		\$0.00			
Other		4-1				\$0.00	
Check Air Filte			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneo			\$0.00	\$0.00			
Credit	OR LINDOF	\$0.00		\$0.00			
Olher		\$ 0 00				\$0.00	
Check Çabin F			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	****			
Miscellaneo Credii	us Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00				
Miscellaneo Credit	us Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo Credit	us Labor	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo Credil	us Labor	# 0.00		\$0.00			
Other		\$0.00				\$0.00	
Check All Fluid	is		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				40.00
	us Labor			\$0.00			
Miscellaneo							
		\$0.00				\$0.00	

Report Created by collectiveFineL7.0 01/12/2024 11:43 AM

Work Order Detail

					YYC	in Olu	ei De
		apm, bpm					
Detail A Service		Discounts	Parte	Labor	Tiree	Other	Total
	ine Oil & Filter		\$31.70	\$21.00		\$0.00	\$52.70
6/8/20 5/4	N: SYNTHETIC		\$30.06	\$21.00		\$0.00	\$02.10
	OIL (6.000)		\$30.00				
	IL FILTER (1,000)		\$1.64				
Miscellane			\$0.00				
	(night, Terry (0.50)		40.00	\$21.00			
	eous Labor			\$0.00			
Credit		\$0.00		***			
Olher						\$0.00	
Light Check			\$0.00	\$21,00		\$0.00	\$21.00
Miscellane	ous Parts		\$0,00				
	(night, Terry (0.50)			\$21.00			
	ous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Lube Chassi			\$0.90	\$0.00		\$0.00	\$0.90
DRUM GF	REASE: DRUM		\$0.90				
GREASE	SUPER (5,000)						
Miscellane Miscellane			\$0.00				
Credit	Pous Labor	\$0.00		\$0.00			
Other		30.00				\$0.00	
Tire Rotation			\$0.00	\$16,80		\$0.00	\$16.80
Miscellane			\$0.00	\$10,00		\$0,00	\$10,av
	(right, Terry (0.40)		\$0,00	\$16.80			
Miscellane				\$0.00			
Credit	SOUS COUCH	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Check All Flu	ılde		\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00	40.00		40.00	40.00
Miscellene			*0.00	\$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
B Service							
Check Brake:	8		\$0.00	\$0.00		\$0,00	\$0.00
Miscellane			\$0.00	40100		40,00	\$0,00
Miscellane	ous Labor		******	\$0.00			
Credit		\$0.00		4.00			
Other						\$0.00	
Service Fuel			\$16.75	\$4.20		\$0.00	\$20,95
	CLEANER (1,000)		\$16.75				
Miscellane			\$0.00				
	night, Terry (0.10)			\$4.20			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0.00	\$49.35	\$63,00	\$0.00	\$0.00	\$112.35
000 2047 5	d t-tt 18004			\$63,00 (8AR3HGE14)			3 112.35
100. 2011 FOR	finterceptor Utility	M	lies: 98,438	3.0	License	riate;	
			llon: 02-She	eriffs		ment: 1251-She	eriff's
	Recall:	Campa				Date:	
	External WO:	Ven	dor; 132 - 5	SHERIFF OIL		Inv#: 9481712	
1110 4	- Walter World	THE PROPERTY OF THE PARTY OF TH				PO#:	
WO #	Open Date	Close Date		dua	Downtime	Accid	ent
149108	01/23/2023	01/23/2023	Cla	sed	0.00		

<u>Dalall</u> A Service		Discounts	Paris	Labor	Tires	Other	Total
a service Change engine	Oli & Fliter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneo			\$61_97	*****		*****	
Miscellaneo	us Lubor			\$0.00			
Credit		\$0.00					
Other Check Air Filte	rfa)		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00		40,00	40,00
Miscellaneo			40,00	\$0.00			
Credit		\$0,00					
Other						\$0.00	
heck Cabin F			\$0.00	\$0,00		\$0.00	€0.00
Miscellaneo			\$0,00	\$0.00			
Credit	OR PROOF	\$0.00		\$0,00			
Other		40,00				\$0.00	
Ight Check			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0,00			
Credit Other		\$0.00				\$0.00	
ube Chanels			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parls		\$0.00	90.00		\$0,00	40.00
Miscellaneo			40.00	\$0.00			
Credit		\$0,00		*-100			
Other						\$0,00	
Fire Rotation	Beste		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credil	ne randi.	\$0.00		\$0,00			
Other		40.00				\$0.00	
Check All Fluid			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00			105	
Miscellaneo	us Labor	40.0-		\$0.00			
Credit Other		\$0.00				\$0.00	
Julei						40.00	
		\$0,00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97
0: 2017 Ford	Interceptor Utility			(8AR3HGE14)	License	Plate:	
		1	Miles: 101,51 cation: 02-She		Der	ment: 1251-Sh	adffe
	Reca		paign#	piiii S	рерап	Date:	ionil S
NO#	Open Date	Close Da	te Sta	dua	Downtime		dent
149252	03/09/2023	03/09/202		bear	0,00		
Detail	Description	n: replace balle	гу.		21		Ŧ
<u>Jetali</u> Sectrical		Discounts	Parta \$189.95	<u>Labor</u> \$21,00	Tires	Sther \$0.00	Total \$210.95
MTX65: Gro	up 65 AGM		\$189.95	\$21.00		\$0.00	\$210,85
Battery (1.00			3.00,00				
Miscellaneo	us Parts		\$0,00				
	cker, Tony (0,50)			\$21.00			
Miscellaneo	us Labor			\$0.00			
Olher		\$0.00				\$0.00	
Other						\$0,00	
		\$0.00	\$189.95	\$21,00	\$0.00	\$0.00	\$210.95

Worl	k Ora	er D	etail
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<u>WO#</u> 149362	Open Date 03/31/2023	Close Date 03/31/2023		sed	Downtime 0.00	Acc	ident	
	Description:	Replaced four th	res					
Detail 133 - SHERIFF T 1290065606, Des four lires	TRES, Inv. #	Diacounta	Paris	Lahor	IIres	Other \$677.96	<u>Total</u> \$677.96	
		\$0.00	\$0.00	\$0.00	\$0.00	\$677.96	\$677.96	
300: 2017 Ford In	sterceptor Utility	MI	les: 110,08		License P			
			ion: 02-Shi	oriet w		nent: 1251-Si	neriff's	
WO#	Recall;	Campal Close Dale		ilus	Downtime	Date:	Ident	
149732	08/14/2023	08/15/2023		sed	0.00	ALL:	igent.	
		apm,bpm,cpm changed oil, tran off washer fluid	munissian Mi	ish, replaced fro	ed braikes, tire	s did not rised	rotated, toppe	
Datail A Service		Diacounts	Earts	Lakor	Tires	Other	Intal	
SW20 SYN: S ENGINE OIL F PH500: OIL F	YNTHETIC		\$23,78 \$19.80 \$3.98	\$6.30		\$0.00	\$30.08	
Miscellaneous			\$0.00					
	eer, Aaron (0.15)		***	\$6.30				
Miscellaneous				\$0.00				
Credit		\$0,00						
Olher						\$0.00		
Check Air Filter(\$0,00	\$0.00		\$0.00	\$0.00	
Miscellaneous			\$0.00					
Miscellaneous Credit	s Labor	\$0.00		\$0,00				
Olher		\$0.00				\$0.00		
Chack Cabin Fill	ter		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous			\$0.00	\$0.00		40,00	40.00	
Miscellaneous	Labor			\$0.00				
Credit		\$0.00		-				
Olher						\$0.00		
Light Check			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous			\$0.00	£0.00				
Miscellaneous Credit	r repor	\$0.00		\$0.00				
Other		3 0,00				\$0.00		
Lube Chessis			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous	Parts		\$0.00	40100		40.00	40.00	
Miscellaneous	Labor		37	\$0.00				
Credit		\$0,00						
Olher						\$0.00		
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous			\$0.00	80.00				
Miscellaneous Credit	S LADOL	\$0.00		\$0.00				
Other		40.00				\$0.00		
Check All Fluide			\$3.84	\$0.00		\$0.00	\$3.84	
WASHER FLU FLUID (128.0	JID: WASHER 00)		\$3 84	45.00		40.00	43.04	
Miscellaneous	Parts		\$0.00					
Miscellaneous	t Labor			\$0.00				

work	Order	Detail

300: 2017 Ford	Interceptor Utility	M Local	les: 103 ion: 02-			ent: 1251-Sh	eriff's	
	Recall:	Campa				ste:		
<u>₩0 #</u> 149328	Open Date 03/30/2023	Close Date 04/03/2023		Status Closed	0.00	Acci	deni	
	Description: a			- · · · · · · · · · · · · · · · · · · ·	200	2000		
Detail A Service	D	iscounts	Parte	Labor	Tires	Other	Tota	
Change engine	SYNTHETIC		\$34.73 \$32,10	\$0.00		\$0.00	\$34.70	
	FILTER (1,000)		\$2,63					
Miscellaneo			\$0,00					
Miscellaneo	us Labor			\$0,00				
Credit		\$0.00				\$0.00		
Other	-1-1		\$0.00	80.00		\$0.00	\$0.0	
Check Alr Filte Miscellaneo			\$0.00	\$0,00		40.00	90.0	
Miscellaneo			20.00	\$0.00				
Credit	us capor	\$0.00		\$0,00				
Other		40.00				\$0.00		
Check Cabin F	iller		\$0.00	\$0.00		\$0.00	\$0.0	
Miscellaneo			\$0.00	40,00		40.00	40,0	
Miscellaneo			90,00	\$0.00				
	Credit	\$0.00		40.00				
Other		40.00				\$0.00		
Light Check			\$0.00	\$0.00		\$0.00	\$0.0	
Miscellaneo	us Paris		\$0.00	*****			****	
Miscellaneo			40.00	\$0.00				
Credit		\$0.00		40.00				
Other		*****				\$0.00		
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.0	
Miscellaneo	us Parts		\$0,00	*****		,		
Miscellaneo	us Labor			\$0,00				
Credit		\$0.00						
Other						\$0.00		
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0,0	
Miscellaneo			\$0.00					
Miscellaneo	us Labor			\$0,00				
Credit		\$0.00						
Other						\$0.00	en: -	
Check All Fluid WASHER F FLUID (32.0	LUID: WASHER		\$0.96 \$0.96	\$21,00		\$0.00	\$21.9	
Miscellaneo			\$0.00					
	ineer, Aaron (0.50)			\$21.00				
Miscellaneo				\$0.00				
Credit		\$0.00						
Other						\$0.00		
		\$0.00	\$35,69	\$21,00	\$0.00	\$0.00	\$56.6	
300: 2017 Ford	Interceptor Utility	М	lles: 103		License Pl			
			lon: 02-	Sheriffs		ent: 1251-Sh	a'llia	
	Recall: External WO:	Campa Ven		- SHERIFF	Date: Inv#: 1290065606 PO#:			

01/12/2024 11:43 AM

				Work Ord	ler Deta
Credit Other	\$0.00			\$0.00	
Other				\$0.00	
B Service					
Check Brakes		\$179.96	\$42.00	\$0.00	\$221.96
BRRF318: ROTOR		\$106.86			
INTERCEPTOR (2,000)					
PFH161120: BRAKE PADS		\$73.10			
(1,000)					
Miscellaneous Parts		\$0.00	£40.00		
M0084 - Offineer, Aaron (1,00)			\$42.00 \$0.00		
Miscellaneous Labor Credii	\$0.00		20.00		
Other	\$0.00			\$0.00	
Replace Cabin filter		\$0,00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00	40,00	40.00
Miscellaneous Lebor		40.00	\$0.00		
Credit	\$0.00		40.00		
Olher	40.00			\$0.00	
Service Fuel System		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Parts		\$0.00		*****	
Miscellaneous Labor		160	\$0.00		
Credit	\$0.00				
Other				\$0.00	
C Service					
Changa Transmission Fluid		\$63,04	\$21.00	\$0.00	\$84,04
GLOBALTRANS: SYN ATF		\$63.04			
(16.000)					
Miscellaneous Parts		\$0.00			
M0084 - Offineer, Aaron (0.50)			\$21.00		
Miscellaneous Labor	20.00		\$0.00		
Credit Other	\$0.00			\$0.00	
Replace wiper blades		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00	40.00	\$0.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		***		
Olher	40,00			\$0.00	
nduction Clean		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0,00	
MVI		\$53,25	\$21,00	\$0,00	\$74,25
2902: IND CLEAN (1,000)		\$53.25			
Miscellaneous Parts		\$0.00			
M0084 - Offineer, Aaron (0.50)			\$21.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			****	
Other				\$0.00	40.00
Service Power Transfer Unit (\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*0.00		
Miscellaneous Labor Credit	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
Miscellansous Parts		\$2.30	\$0.00	\$0.00	\$2,30
BRAKE CLEAN: 3M BRAKE		\$2 30	*****	4.5.00	*
CLEAN (1.000)		+			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				

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Olher						\$0.00	
		\$0.00	\$326.17	\$90.30	\$0.00	\$0.00	\$418.47
22300; 2017 Ford Ir	24	Local	iles: 117,10 Ilon: 02-Sh		License Plate: Department: 1251-She		neriff's
	Recell					ste:	
1500B3	10/31/2023	Close Date 10/31/2023	Ck	tus esed	Downtime 0.00	Acc	ldeni
Tamat Dell'India	Description:						
Datali A Service		Discounts	Parta	Labor	Tires	Other	Total
Change engine 5W20 SYN: S ENGINE OIL	SYNTHETIC		\$27.56 \$19.80 \$7.76	\$10.50		\$0.00	\$38,06
Miscellaneou	s Perts		\$0,00				
M0015 - Brov	vn, James (0.25)			\$10.50			
Miscellaneou Credit	B Labor	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
Check Air Filter	(a)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	s Paris		\$0.00	*****		40.00	\$0.00
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other Check Cabin Fil			\$0.00	***		\$0.00	** **
Miscellaneou			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Credit		\$0.00		\$ 5,55			
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Credit	e Capor	\$0.00		\$0,00			
Other		30.00				\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscelleneou			\$0.00				
Miscellaneous	s Labor			\$0.00			
Credit		\$0.00				** **	
Tire Rotation			\$0.00	\$6.30		\$0.00 \$0.00	\$6.30
Miscellaneou	s Perte		\$0.00	40.30		40.00	40.30
M0016 - Crac	ker, Tony (D.15)		40.00	\$6,30			
Miscellaneou	a Labor			\$0,00			
Credit Other		\$0.00				**	
Check All Fluids			\$4.05	\$0.00		\$0.00 \$0.00	*4.05
	UID: WASHER		\$4.05	40.00		\$0.00	\$4,05
Miscellaneous	s Parts		\$0.00				
Miscellaneous	s Labor			\$0.00			
Credit Other		\$0.00				*0.00	
Ound						\$0.00	
		\$0.00	\$31.01	\$18.80	\$0.00	\$0.00	\$48.41

- MARTINE TO THE STREET STREET STREET	THE TENNES OF STREET	
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Grand Total:	\$0.00	\$3,160.01	\$1,363.70	\$0.00	\$2,489.46	\$7,013.17
						-

Report Created by collective Fleet 7.0 01/12/2024 11:43 AM

ORM 2016 Ford Plu K9 Inget Silver 135, xxx miles *Not go od for transfer * attach to Disposal Form VEHICLE DISPOSAL ROUTING FORM INITIAL DA All Departments: • Prepares Disposal Form 61-12-2024 Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies no Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date

County Commission:

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

County Clerk's Office:

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

_____ Purchasing:

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

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

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

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property Property 1 6 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 01-12-2024	Fixed Asset Tag Num	ber: 20118	- Si / OK
Description of Asset: 2016 Ford Inte	rceptor Utility, VIN 1FM5	K8AR4GGC91837	
Requested Means of Disposal: XSell	☐Trade-In ☐Recyc	le/Trash	
Other Information (Serial number, etc	:.): Color: Ingot Silver	Odometer: 135,xxx miles	
Condition of Asset: Fair. Was a K9 v	rehicle, so not a good cand	date for transfer to another county	office.
Reason for Disposition: Vehicle was r	eplaced.		
Location of Asset and Desired Date for	or Removal to Storage: Sh	eriff's Office	
	restriction and/or requires	nents pertaining to disposal? YE with the agency's restrictions and/o	
Dept Number & Name: Sheriff Enfo		Signature D. Alexando	01-12-2024
To be Completed by: AUDITOR Original Acquisition Date	5-23-16	G/L Account for Proceeds	901-323
Original Acquisition Amount	27,285		
Original Funding Source	187		
Account Group	05		
To be Completed by: COUNTY Co	OMMISSION / COUN	<u>TY CLERK</u>) (100 per 100
Approved Disposal Method:			
Transfer Department	Name	Number	
Location wit	hin Department		····
Indivjdual			
TradeAuction	Sealed Bio	ls	
Other Explain			
Commission Order Number 72	5-2024		
Date Approved 2/8/2029	<u> </u>		
Signature / D //			

					Work Order		
118; 2016 Ford I	nterceptor Utility	M No M Loca	lles: 6,486, eler: 0,0 flon: 02-5h		Departm	late: eter: 0,0 ent: 1251-Sheriffi late:	6
	External W			SHERIFF OIL	1	nv#: 469974	
WO.# 140860	Open Date 08/08/2017	Glose Date 08/08/2017		stus.	Downtime 0.00	O#: Accident	
Detail		Discounts			7.00	Tagreen to	
A Service		DIREDUNTA	Paria	Labor	Licea	Other	Total
Change engine Miscellaneou	Olf & Filter		\$30.95	\$0,00		\$0,00	\$30.95
Miscedanecu			\$30,95	\$0.00			
Credit		\$0.00		*****			
Olher Light Check			\$0.00	\$0.00		\$0.00	***
Miscellaneou	s Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	s Labor		40,00	\$0,00			
Credii Other		\$0.00				\$0.00	
Tire Rotation			\$6,25	\$0.00		\$0,00	\$6.25
Miscellaneou			\$6.25			40100	40.20
Miscellaneou Credit	is Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$37.20	\$0,00	\$0.00	\$0,00	537.20
118: 2016 Ford h	nterceptor Utility		VIN: 1FM5K	(BAR4GGC91I	License Pl	ato:	
		No Me	No Meter: 0,0 No Meter: 0,0				
	Reca		Ion: 02-She	orar s		ent: 1251-Sheriffs ate:	3
	External W			HERIFF OIL	Jr	nv#: 16971628	
			Sta	itus	PO#; Downtime Accident		
<u>WO #</u> 141231	Open Date 10/30/2017	Close Date 10/30/2017	Clo	sed	0,00	Accident	
141231 Detail			Cio Paris	Labor	0,00 Tires	Other	Total
Dafail A Service Change engine Miscellaneou	10/30/2017 Oit & Filter 9 Parts	10/30/2017	Clo	Labor \$0.00	0,00	APPENDITO.	
Dutail A Service Change engine Miscellaneou Miscellaneou	10/30/2017 Oit & Filter 9 Parts	10/30/2017 Discounta	Parts \$30.95	Labor	0,00	Other	Total
141231 Datall A Service Change engine Miscellaneou	10/30/2017 Oit & Filter 9 Parts	10/30/2017	Parts \$30.95	Labor \$0.00	0,00	Other \$0.00	Total
141231 Dufall A Service Change engine Miscellaneou Miscellaneou Credii Other Light Check Miscellaneou	10/30/2017 Oit & Filler 9 Parts 6 Labor 8 Parts	10/30/2017 Discounta	Parts \$30.95	\$0.00 \$0.00 \$0.00	0,00	Other	Total
141231 Dutail A Service Change engine Miscellaneou Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou Miscellaneou	10/30/2017 Oit & Filler 9 Parts 6 Labor 8 Parts	10/30/2017 Diamounta \$0.00	Parts \$30.95 \$30,95 \$0.00	\$0.00 \$0.00	0,00	01her \$0.00	Total \$30.95
141231 Defail A Service Change engine Miscellaneou Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou Credit Other	10/30/2017 Oit & Filler 9 Parts 6 Labor 8 Parts	10/30/2017 Discounta	Parts \$30.95 \$30,95 \$0.00	\$0.00 \$0.00 \$0.00	0,00	01her \$0.00	Total \$30.95
T41231 Dutati A Service Change engine Miscellaneou Miscellaneou Credit Other Light Check Miscellaneou Credit Other Tire Rotation	10/30/2017 Oit & Filter s Parts e Labor s Parts s Labor	10/30/2017 Diamounta \$0.00	\$30.95 \$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0,00	0ther \$0.00 \$0.00 \$0.00	Total \$30.95
141231 Dufail A Service Change engine Miscellaneou Miscellaneou Credii Other Light Check Miscellaneou Miscellaneou Credii Other Tire Rotation Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	10/30/2017 Oil & Filier s Parts c Labor S Parts s Lebor	10/30/2017 Diamounta \$0.00	\$30.95 \$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00	Other \$0.00 \$0.00 \$0.00	Total \$30.95 \$0.00
141231 Defall A Service Change engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Tire Rotation Miscellaneou Miscellaneou Credit Credit	10/30/2017 Oil & Filier s Parts c Labor S Parts s Lebor	10/30/2017 Diamounta \$0.00	\$30.95 \$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$30.95 \$0.00
141231 Dariall A Sarvice Change engine Miscellaneou Credil Ultar Light Check Miscellaneou Credil Credil Tire Rotation Miscellaneou Miscellaneou Credil Miscellaneou Credil Miscellaneou Credil Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	10/30/2017 Oit & Filter s Parts c Labor S Parts s Lebor S Parts	\$0.00 \$0.00	\$30.95 \$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00	Other \$0.00 \$0.00 \$0.00	Total \$30.95 \$0.00
141231 Defall A Service Change engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Tire Rotation Miscellaneou Miscellaneou Credit Credit	10/30/2017 Oit & Filter s Parts c Labor S Parts s Lebor S Parts	\$0.00 \$0.00	\$30.95 \$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$30.95 \$0.00

18: 2016 Ford	Interceptor Utility	MI No Ma	les: 17, ler: 0,0 lon: 02-		Dapartm	No Meter: 0.0 Department: 1251-Sheriffs Date:	
WO#	Quon Date	Close Dete	an #	Status	Downtime		dent
141603	02/13/2018	02/13/2018		Closed	0.00	#3lmini	MELLIN
	Description	apm/bpm/wipers	drama				
Ontall		liscounts	Patta	Labor	Titna	Other	Total
A Service							
ENGINE O	SYNTHETIC		\$33.03 \$26,16 \$1,38	16		\$0.00	\$50.03
	EASE: DRUM		\$0.85				
	UPER (5.000)		40,00				
AF10242: A			\$4.64				
INTERCEP							
Miscellaneo			\$0,00				
	lght, Terry (0.50)			\$17,00			
Miscellanek	us Labor			\$0.00			
Credit		\$0.00					
Olher Light Check						\$0.00	
Miscellanec	Dada		\$0.00			\$0.00	\$17.00
	ight, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo				\$0.00			
Credit	Add Labor	\$0.00		30 00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0.00	\$13.60
Miscellaneo	us Parts		\$0.00				4
	lghl, Terry (0.40)			\$13,60			
Miscellaneo	us Labor			\$0,00			
Credit Other		\$0.00				\$0.00	
B Service							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	40100		40100	40.00
	Ight, Terry (0.00)			\$0.00			
	Labor Commenta: I	orakes ok					
Miscellaneo	us Labor			\$0,00			
Credil		\$0.00					
Other Replace Fuel I			***	** **		\$0.00	
	EANER (1.000)		\$16.00 \$16.00	\$3.40		\$0.00	\$19.40
Miscellaneo			\$0.00				
	lght, Terry (0,10)		40.00	\$3,40			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0,00	
	Intenance ABIN FILTER		\$4.80 \$4.80	\$17,00		\$0.00	\$21.80
(1,000)	-						
Miscellaneo	lght, Terry (0.50)		\$0.00	\$17.00			
Miscellaneo				\$0.00			
Credit	Oil Daboi	\$0.00		30,00			
Olher		*****				\$0.00	
TRANSMISSIO	N8		\$5.89	\$3.40		\$0.00	\$9.29
ort Created by	utlectiveFicet 7,0	- 61	H-Maria	1:14 PM			Page 2

					Wo	rk Ord	der De
60902E: LU	UBE GAURD (1.000)		\$5,89				
Miscellane			\$0,00				
Muusa - ru Missatanii	night, Terry (0.10)			\$3.40 \$0.00			
Credit	LdDUI	\$0.00		20.00			
Other		40.00				\$0.00	
Wipers			\$11.42	\$6.60		\$0.00	\$18.22
SP-22: WIF	PERS (1,000)		\$5.17			****	*****
SP26; 26" Miscellane	CONTOUR (1.000)		\$6.25				
M0053 - Kr	night, Terry (0.20)		\$0.00	\$6.80			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00		40,00			
Olher						\$0.00	
		\$0.00	\$71.14	\$78.20	\$0,00	\$0.00	\$149,34
118; 2016 Ford	Interceptor Utility		VIN: 1FM5	(BAR4GGC91)	License P	late:	
			Miles: 23,974	.0			
			Meter: 0.0	and the same of th		eter: 0.0	
	Recall:		ation: 02-Sn algn#	PERENT AL		ienti 1251-S	heriffs
	External WO:		ndor: 132 - :	SHERIFF OIL	1	7816: nv# 206880 PO#	90
WO# 141997	Open Data 05/30/2018	Cluss Date 05/30/2016		dua sod	Downlima 0.00		ident
Detail A Service	- 1	Discounts	Parts	Labor	Tires	Other	Tota
Change engin	e Oli & Filter		\$29,95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$29.95	4-1-0		40100	420.00
Miscellaneo	ous Labor			\$0.00			
Credit Other		\$0.00					
Light Check			\$0.00	\$0.00		\$0.00 \$0.00	*0.00
Miscellaneo	ous Parts		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo	ous Labor		40,00	\$0.00			
Credil		\$0.00					
Other Tire Rotation						\$0.00	
Miscellaneo	vue Dade		\$12.95 \$12.95	\$0.00		\$0.00	\$12,95
Miscellaneo			\$12.95	\$0.00			
Credit		\$0.00		40,00			
Olher						\$0,00	
		\$0.00	\$42.90	\$0.00	00.02	\$0.00	\$42.90
119: 2016 Ford	Interceptor Utility			BAR4GGC811	License Pl		242.00
DODGE TO SEE	anno apposit which		Allen: 25,724		E-mailtip P	14101	
		No N	teter: 0.0		No Me	ster: 0.0	
	0		rtion: 02-She	riffs		ent: 1251-SI	nerill's
WO#	Ouen Date	Close Date		Win.		late:	Cress -
142203	07/25/2018	07/25/2018	Chi	tus. sad	0.00	Acc	ldent
	Description: I						
Datail Electrical	1	iscounts	Partn	Labor	Tires	Dibac	Total
	ATTERY (1.000)		\$116.95 \$116.95 \$0.00	\$17.00		\$0.00	\$133.05

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Report Created by collectiveFleet 7,0

				\$17.00			ht, Terry (0.50)	
	\$0.00			\$0.00		\$0.00	s Labor	Miscellaneo Credit Other
\$133.95	10.00	\$0.	\$0,00	\$17.00	\$116,95	\$0.00		
			License Pi	SARAGGGGT	VINI- TEXTU		Jercentor Utility	0118: 2016 Ford
	License Plate:		1700-1700-070		les: 30,047	M	no copial olinty	
	: 0,0 : 1251-Sheriff's		No Me	ritte	ter: 0,0			
•	:	ale:	. D	Campaign #			Recall:	
	20691718	nv#: i		HERIFF OIL	dor: 132 - 5	Ven	External WO:	
Accident			Downtime 0,00	lua sed		Close Date 10/30/2018	Open Data 10/30/2018	WQ.# 142856
Total	ther	OIL	Ilrea	Labor	Parts	iscounts		Detail A Service
\$29.95	0.00	\$0.		\$0.00	\$29.95 \$29.95		Oll & Filter	Change engine
				\$0.00	⊕ ∠9,95			Miscellaneo
	4.00					\$0.00		Credil Other
\$0.00	0.00			\$0.00	60.00			Light Check
		, ,,			\$0.00			Miscellaneo
				\$0.00		\$0.00	Labor	Credit
	0.00			**				Other Tire Rotation
\$12.95	0.00	\$0.		\$0.00	\$12.95 \$12.95		Parts	Miscellaneo
				\$0,00			Labor	Miscellaneoi Credii
	0,00	\$0,				\$0.00		Other
\$42.90	0.00	\$0.	\$0.00	\$0.00	\$42.90	\$0.00		
_		ate:	Licensu Pla	AR4GGC01i			terceptor Utility	116: 2016 Ford I
	0.0	110-91	N- 11	0	leu: 33,243 ter: 0.0			
,	0.0 1251-Sheriff's		No Mai Departme	iff's	on: 02-She			
		ate:	De	IEDIEE	gn# lor: 133 - S	Campal	Recall: External WO	
	211845	nv#: 2 O#:	P					No.
	Accident		Downtims 0.00		Sta Clo	Glose Date 12/20/2018	Open Data 12/20/2018	₩0.# 142952
							Description: F	1
Total	ther	Oth	Tires	Labor	Parte	acounts	Ω	Detall
560.00	2 00.0	\$0.0	\$560.00	\$0.00	\$0.00	\$0,00		
		ate:	License Pla	ARAGGC011	es: 38,326	MI	erceptor Utility	1116; 2016 Ford I
			No Mat	20	ter: 0.0			
	1251-Shuriffs	ant: 1		m s	on: 02-lihe m#	Campai	Recall	
	Accident		Downtline 0.00		Sta	Olosa Data 03/15/2019	Open Data 03/15/2019	WQ.# 143248

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Report Crested by collectiveFirst 7.0

alail	APM/BPM/CPM/FRONT BF Discounts Parts	Labor	Tires	Other	Total
Service		2			
hange engine Oil & Filter	\$25,03	\$17,00		\$0.00	\$42.03
5W20 SYN: SYNTHETIC	\$17.28				
ENGINE OIL (6 000)					
PH500: OIL FILTER (1.000)	\$1.69				
DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0,90				
AF 10242; AIR FLTR	\$5.16				
INTERCEPTO (1,000)	\$5,10				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)	\$0.00	\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Olher				\$0.00	
lght Check	\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0,50)		\$17.00			
Labor Comments	: MVI				
Miscellaneous Labor		\$0,00			
Credit	\$0.00				
Other Tre Rotation		***		\$0.00	***
Miscellaneous Parts	\$0,00 \$0.00	\$13.60		\$0.00	\$13.60
M0053 - Knight, Terry (0.40)	\$0.00	\$13.60			
Miscellaneous Labor		\$13.60			
Credit	\$0.00	\$0.00			
Olher	\$0.00			\$0.00	
0.1101				40.00	
Service					
heck Brakes	\$231.63	\$34.00		\$0.00	\$265,63
PFH161120; BRAKE PADS	\$56.75	*******		70100	4=00.00
(1,000)	******				
BRRF318: ROTOR	\$174.88				
INTERCEPTOR (2,000)					
Miscelleneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$34.00			
Miscellaneous Labor		\$0,00			
Credit	\$0.00				
Other				\$0.00	
teplace Fuel Filter	\$36.50	\$34.00		\$0.00	\$70.50
2902: IND CLEAN (1,000) Miscellaneous Parts	\$36,50 \$0.00				
M0053 - Knight, Terry (1,00)	\$0.00	\$34.00			
Miscellaneous Lebor		\$0.00			
Credit	\$0.00	30,00			
Other	15.00			\$0.00	
Service					
hange Transmission Fluid	\$10.26	\$3.40		\$0.00	\$13.66
310: PWS ATC (1,000)	\$10.26				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.10)		\$3,40			
Miscellaneous Labor		\$0,00			
Credit	\$0.00				
Olher	****			\$0.00	
eplace wiper blades SP-22: WIPERS (1,000)	\$17,01	\$6.80		\$0.00	\$23.81
SP26; 26" CONTOUR (1 000)	\$5.17 \$6,25				
11-G: WIPER BLADE (1.000)	\$6.25 \$5.59				
Miscellaneous Paris	\$0.00				
missonalipons (alia	40.00				
ri Created by collectiveFieet 7.0					

145150	03/04/2020	03/04/2020	CI	osed	0.00		20
WO#	Recall: External WO:	Close Date	idor: 132 - <u>Si</u>	SHERIFF OIL	Downtime	Date: Inv#: 206771347 PO#: Acciden	
18; 2016 Ford in		M Local	Illes: 60,14 tion: 02-St			nent: 1251-Sherifi	ra .
4D- 2040 E 1 l-		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.80
Other		\$0.00				\$0,00	
Miscellaneous Credit	Labor	£0.00		\$0.00			
Miscellaneous			\$12.95	•			
Tre Rotation			\$12,95	\$0.00		\$0.00	\$12,95
Credil		\$0,00				\$0.00	
Miscellaneous		*0.00		\$0,00			
Miscellaneous			\$0.00	30.00		30.00	\$0.00
Other Light Check			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Credil		\$0.00		77			
Miscellaneous			\$29,95	\$0.00			
Change engine (\$29,95 \$29,95	\$0.00		\$0.00	\$29,95
Detail A Service	-	Hacounts	Parts	Labor	Tires	Other	Total
143932	07/09/2019	07/09/2019	C	osed	0.00		
NO#	Onen Dale	Close Date	S	atus	Downtime	PO#: Accider	nl .
	External WO:			SHERIFF OIL	Inv#: 20679869		
	Recall:	Campa	tion: 02-St	ecitt's	Department: 1251-Sheriffs Date:		
			eter: 0.0	100	No Meter: 0.0		
18: 2016 Ford In	terceptor Utility		illes: 44,79	KBAR4GGC91I 0.0	License P	Inte:	
4D. D040 F		\$0.00	\$324,74	\$153,00	\$0,00	\$0,00	\$477.74
Olher						\$0.00	
Credit		\$0.00				50 00	
Miscellaneous				\$0,00			
Miscellaneous M0053 - Kniel	Parts ht, Terry (0,30)		\$0.00	\$10.20			
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Olher		40,00				\$0.00	
Miscellaneous Credit	Labor	\$0.00		\$0,00			
M0053 - Knlg1	nt, Terry (0,50)			\$17,00			
(1,000) Miscellaneous	Parts		\$0.00				
CF1230: CAB (1,000)	IN FILTER		\$4,31				
Preventive Main			\$4,31	\$17,00		\$0.00	\$21,31
Olher						\$0.00	
Credit		\$0.00				** **	

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14/-		Order	Datel
VVO	rĸ	urner	Herai

Datail A Service		Discounta	Parte	Labor	Tiras	Other	Total
Change engine Oil : Miscellaneous Pa			\$42,40 \$42,40	\$0.00		\$0,00	\$42.40
Miscellaneous La	bor		* 121.10	\$0.00			
Credit		\$0,00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00				
Miscellaneous La Credii	nod			\$0.00			
Other		\$0.00					
Tire Rutation			\$0.00	\$0.00		\$0.00	
Miscellaneous Pa	rde		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous La			30.00	\$0.00			
Credit	L/UI	\$0.00		90,00			
Other		\$ 0.00				\$0.00	
		\$0.00	\$42,40	\$0.00	\$0.00	\$0.00	\$42.40
118: 2016 Ford Interceptor Utility		VIN: 1FM5K8AR4GGC91i Miles: 52,361.0		License Plate:			
			lon: 02-She	erif f 's		ent: 1251-Sh	eriffs
Recall External WO		Campaign # Vendor: 132 - SHERIFF OIL			Date: Inv#: 706772146 PO#:		
WO # 145227	Open Data 04/16/2020	Gloss Date 64/16/2020		atus sed	Downtime 0.00	Assi	treb
Datall A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil 8	I Ellion		\$29,45	\$0.00		\$0.00	***
Miscellineous Pa			\$29,45	\$0.00		\$0.00	\$29,45
Miscellaneous La			\$29,45	\$0.00			
Credil	001	\$0.00		30.00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00	*		*****	*0,04
Miscellaneous Lai	bor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00				
Miscellaneous Lai	por			\$0.00			
Credit Other		\$0,00				\$0,00	
		\$0.00	\$29.45	\$0.00	\$0.00	\$0.00	\$29.45
118: 2016 Ford Intere	anter Dillity		UNIVERSITY OF THE PARTY OF THE	MARAGICON	License Pf	oter.	
	-per many		les: 67.406		Literal Pi	man de la companya de	
Rocall:			lon: 02-She			ent: 1251-Sh	eriff's
	Open Date	Cluss Date		then.	Downtime	Acci	dent
WQ.W							
	07/29/2020	07/29/2020		ted	0.00	Cara	

Work Order Detail

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			Labor	Tires	Other	Total
A Service Change engine Oil & Filter		\$26,68	\$21.00		\$0.00	\$47.68
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$17,58	\$21,00		\$0.00	\$47.68
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0,90				
PH500: OIL FILTER (1.000)		\$2.02				
AF10242: AIR FLTR		\$6.18				
INTERCEPTO (1,000)		****				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)			521.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other Ight Check		****			\$0,00	
		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts M0053 - Knight, Terry (0,50)		\$0.00	\$21.00			
Miscellaneous Labor			\$0.00			
Credil	\$0.00		90.00			
Other	40.00				\$0.00	
Ire Rotation		\$0.00	\$16,80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				** **	
Olher					\$0.00	
Service						
heck Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0,00			
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
eplace Fuel Filter		\$16.00	\$4.20		\$0.00	\$20,20
44K: INJ CLEANER (1.000)		\$16.00	#4.20		\$0,00	320,20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)		40.00	\$4.20			
Miscellaneous Labor			\$0.00			
Credil	\$0,00					
Other					\$0.00	
eplace Cabin filter		\$3.96	\$21.00		\$0.00	\$24.96
CF1230: CABIN FILTER (1.000)		\$3.96				
(1.000) Miscelleneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)		90,00	\$21.00			
Miscelleneous Labor			\$0.00			
Credit	\$0.00		•6100			
Other					\$0.00	
rive Axles		\$11,28	\$42.00		\$0.00	\$53,28
75W140; SYN HTS GEAR OIL		\$11.28	942.00		40.00	\$33,26
(1,000)		A11'50				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
lectrical		\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneous Parts		\$0.00	***			
M0053 - Knight, Terry (0.30) Miscellaneous Labor			\$12.60			
MISCERAGEOUS LADO?			\$0.00			

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147			-	
Wor	K ()	rdor	110	tall

Credit Other		\$0.00				\$0	0.00	
		\$0.00	\$57.92	\$138.60	\$0,00	\$0	00,0	\$196.52
0118: 2016 Ferd I	nterceptor Utility		VIN; 1FM5	KEARIGGC911	License	Plate;		
			llon: 02-Sh		Depar	tment.	1251-SI	hariff's
	Recall			011170	Dapar	Dale:	1201-01	
	External WO:	Ven	dor: 133 -	SHERIFF			129003	9500
WO #	Onen Date	Close Date		atus.	Downtim		Ace	ident
145669	09/15/2020	09/15/2020	CI	oned	0.00			
Detail	Description:	Replaced four II	lres Paria		Ilrea		her	Tola
133 - SHERIFF 1296039500, De four lires		Discounts	Falls	Lation	11111	\$632		\$632.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$632	.00	\$632.00
0118: 2016 Ford I	nterceptor Utility			K8AF4GGC81/	Licensa	Plata:		
			Miles: 72,393.0 Location: 02-Sheriffs		Department: 1251-Sheriff's		nori#o	
Recall:		Campaign #		Date:		noille 5		
<u>WO#</u> 145803	Osso Date 10/16/2020	Glose Date 10/20/2020	St	atua osed	Downlim 0.00		Acc	ldeni
Title Unit of Francisco	Comments:							
Detail A Service		Discounts	Parte	Labor	Tires	Dt	her	Tola
Change engine 5W20 SYN: ENGINE OIL	SYNTHETIC (6,000)		\$25,49 \$17,58	\$21,00		\$0	,00	\$46,49
	FILTER (1,000)		\$1.64					
AF10242: All			\$6,18					
DRUM GRE	ASE: DRUM		\$0,09					
GREASE SU			***					
Miscellaneou	is Parts ihl. Terry (0.50)		\$0.00	\$21.00				
Miscellaneou				\$0.00				
Credit		\$0.00		40.00				
Other		****				\$6	.00	
Light Check			\$0.00	\$21.00		\$0	.00	\$21.00
Miscellaneou			\$0.00	£04.00				
Miscellaneou	phl, Terry (0,50)			\$21.00 \$0.00				
Credil	o Labor	\$0.00		30,00				
Olher		40.00				\$0	.00	
			\$0.00	\$16,80			.00	\$18.80
Tire Rotation	e Darle		\$0.00					*
Miscellaneou				\$16,80				
Miscellaneou M0053 - Knig	hl, Terry (0.40)							
Miscellaneou M0053 - Knig Miscellaneou	hl, Terry (0.40)	80.00		\$0,00				
Miscellaneou M0053 - Knig	hl, Terry (0.40)	\$0.00		\$0,00		\$0	.00	
Miscellaneou M0053 - Knig Miscellaneou Credil	hl, Terry (0.40)	\$0.00		\$0,00		\$0	.00	
Miscellaneou M0053 - Knig Miscellaneou Credil Olher	hl, Terry (0.40)	\$0.00	\$0.00	\$0,00			.00	\$0.00

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\$201.55 \$268.80 \$0,00 \$0.00 \$	\$470.		
VIN: 1FM5K6AR4GGC911 Licansa Plate; Miles: 75,955.0			
cation: 02-Sheriffs Department: 1251-Sheriff's	eriff's		
da Statua Downtimu Accident Pl Clinsed 0.00	dent		
Partia Lahor Tiraa Olihur \$133,35 \$21,00 \$0,00 \$ \$33,35 \$0,00	Ioi \$154.5		
\$21.00 \$0,00			
\$0.00			
\$133.05 \$21.00 \$0.00 \$0.00 <u>\$</u>	\$154.9		
VIN: 1FM5K8AR4GGC91i License Plate: Miles: 82,750.0	License Plate:		
cation: 02-Sheriff's Department: 1251-Sheriff's	eriff's		
palgis # Date: endor: 132 - SHERIFF OIL Inv#: 8612659 PO#:	(
te Status Downline Accident 11 Glosed 0.00	dant		
Paris Labor Tires Other	Tot		
\$42.90	\$42.9		
\$0.00			
\$0,00 \$0,00 \$0,00	\$0.0		
\$0.00	40.0		
\$0,00			
\$0,00 \$0,00 \$0.00			
\$0.00 \$0.00 \$0.00 \$0.00	\$0.0		
\$0,00			
\$0,00			
\$42,80 \$0.00 \$0.00 \$0.00	\$42.9		
VIN: 1FM5K8AR4GGC91/ License Plate:			
Miles: 81,319.0 :allon: 02-Sheriffs Department: 1251-Sheriffs	eriff's		
paign # Date: endor: 134 - SHERIFF Inv#: focs385547	47		
ta Status Downtime Accident 1 Closed 0.00	dant		

Work Order Detail

				vvork Ord	ier Detai
M0053 - Knight, Terry (0.00)			\$0.00		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00			***	
Other Replace Fuel Filter		\$50.50	840.00	\$0.00 \$0.00	\$92.50
2902: IND CLEAN (1,000)		\$50.50	\$42.00	\$0.00	\$85'20
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)		40,00	\$42,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		******		
Other				\$0.00	
Replace Cabin fifter		\$3,96	\$21.00	\$0.00	\$24.96
CF1230: CABIN FILTER		\$3,96			
(1,000)		****			
Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0.00	\$21.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		30.00		
Other	40.00			\$0.00	
				\$5,55	
C Service					
Change Transmission Fluid		\$65,93	\$42,00	\$0,00	\$107.93
310: PWS ATC (1,000)		\$10,25			
GLOBALTRANS: SYN ATF		\$55,68			
(18.000)		40.00			
Miscellaneous Parts M0053 - Knight, Terry (1.00)		\$0.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Other	40,00			\$0.00	
Replace wiper blades		\$18.11	\$8,40	\$0.00	\$26.51
SP26: 26" CONTOUR (1,000)		\$6.42			
SP-22: WIPERS (1,000)		\$6,42			
11-G: WIPER BLADE (1.000)		\$5.27			
Miscellaneous Parls		\$0.00	PO 40		
M0053 - Knight, Terry (0,20) Miscellaneous Labor			\$8_40 \$0.00		
Credit	\$0.00		30,00		
Olher	40.00			\$0.00	
Service Power Transfer Unit (\$11,28	\$42.00	\$0.00	\$53,28
75W140: SYN HTS GEAR OIL		\$11.28		*****	
(1,000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1,00)			\$42,00		
Miscellaneous Labor Credit	\$0.00		\$0,00		
Other	30.00			\$0.00	
Ottley				\$0,00	
O Service					
Change Spark Plugs		\$26.28	\$42,00	\$0.00	\$66,28
sp520 spark plugs (6 000)		\$26,28		*****	******
Miscellaneous Parts		\$0,00			
M0053 - Knight, Terry (1,00)			\$42,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Road Test		\$0,00	\$12.60	\$0.00	\$12.60
Miscellaneous Parts		\$0.00	#12.00	40.00	412,00
M0053 - Knight, Terry (0.30)		40.00	\$12.60		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		10,00		
Other				\$0,00	
ort Created by collectiveFleet 7.0		01/12/2024 1	14 014		Page 10 of 2

Work Order Detail

118: 2016 Ford Inte	orceptor Utility	\$0.00					
1.556511/01	prosptor Utility		\$0.00	\$0.00	\$0.00	\$159.50	\$159.50
	Recell	M Local Campe	lles: 86,240 dont 02-She lgn#	eriffs		tele: nent: 1251-Sh Date:	eriff's
Comment	External WO	: Ven	dor; 132 - 5	SHERIFF OIL		nv#; 8620967	/B
<u>₩0#</u> 146887	Open Data 05/14/2021	Gloss Data 05/14/2021		atus osed	Downtima 0.00	PO#: Assi	dant
Datall		Discounts	Paris	Labor	Tires	Olher	Tols
A Service Change engine Of Miscellangous			\$48.39 \$48.39	\$0.00		\$0.00	\$48.39
Miscellaneous I Credit		\$0.00	\$48,39	\$0.00			
Other		90,00				\$0.00	
Light Check Miscellaneous I			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I Credil	Labor	\$0.00		\$0.00			
Olher		\$0,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous F Miscellaneous i			\$0.00	80.00			
Credit	Labor	\$0.00		\$0,00			
Other		40,00				\$0.00	
		\$0.00	\$48.39	\$0.00	\$0.00	\$0.00	548.39
18: 2016 Ford Inte	rceptor Utility	M	lust 90,981		License P		
	Recall		lun; 02-She	a Thine		ent: 1251-Sh Jale:	eriff's
<u>₩0 #</u> 147116	Open Data 08/10/2021	Closa Date 08/12/2021	Sta	ilus sed	Downtime 0,00	Acad	lani
	Description: Comments:	Apm Bpm door I	ock actuator	spol light			
Deiall A Section		Discounts	Paris	Labor	Tires	Other	Total
A Service Change engine Oi	L& Filler		\$23.55	\$21.00		\$0.00	\$44,55
PH500: OIL FIL 5W20 SYN: SY	TER (1.000)		\$1.64 \$21.06	72 1,00		40.00	******
ENGINE OIL (6	(000)						
GREASE SUPE	R (5.000)		\$0.85				
Miscellaneous F M0053 - Knight.	Terry (0.50)		\$0.00	\$21.00			
Miscellaneous L				\$0.00			
Credit		\$0,00					
Other Check Air Filter(s)			\$5.39	\$0.00		\$0.00 \$0.00	\$5,39

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Work Order Detail	
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AF 10242: AIR FLTR INTERCEPTO (1.000)		\$5,39			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00				
Other				\$0.00	
Light Check		\$0.00	\$21,00	\$0.00	\$21.00
Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0.00	\$21.00		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		******		
Other	1.50			\$0,00	
Tire Rotation		\$0.00	\$16.80	\$0.00	\$16,80
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.40)			\$16,80		
Miscellaneous Labor Credit	\$0.00		\$0,00		
Other	\$0.00			\$0.00	
Ottler				ψ0.00	
B Service					
Check Brakes		\$277.94	\$42.00	\$0.00	\$319,84
BRRF318: ROTOR		\$218.04			
INTERCEPTOR (2,000) PFH161120: BRAKE PADS		\$59.90			
(1,000)		\$59.90			
Miscellaneous Parls		\$0.00			
M0053 - Knight, Terry (1.00)		*0.00	\$42.00		
Miscellaneous Labor			\$0,00		
Credit	\$0,00				
Other				\$0,00	
Replace Fuel Filter		\$15.50	\$4.20	\$0.00	\$19.70
44K: INJ CLEANER (1,000) Miscellaneous Parls		\$15.50 \$0.00			
M0053 - Knight, Terry (0,10)		\$0.00	\$4.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		******		
Other				\$0.00	
Replace Cabin filter		\$3.98	\$21.00	\$0.00	\$24,96
CF1230: CABIN FILTER		\$3.96			
(1,000)		20.00			
Miscellaneous Parts		\$0.00	\$21.00		
M0053 - Knight, Terry (0.50) Miscellaneous Labor			\$0.00		
Credit	\$0.00		\$0,00		
Other	\$0.00			\$0.00	
Body		\$108,15	\$42.00	\$0.00	\$150.15
dor937-673 door lock actuator		\$10B_15			
(1,000)		****			
Miscellaneous Parts M0053 - Knight, Terry (1.00)		\$0,00	£40.00		
Miscellaneous Labor			\$42.00 \$0.00		
Credil	\$0.00		40.00		
Olher	40.00			\$0.00	
Electrical		\$39,99	\$21.00	\$0.00	\$60.99
u-7682 spol light kit (1.000)		\$39.99			
Miscellaneous Parts		\$0,00			
M0053 - Knight, Terry (0.50)			\$21,00		
Miscellaneous Labor Credit	\$0.00		\$0.00		
	40.00			\$0.00	
Other Road Test		\$0.00	\$12.60	\$0,00	\$12.60

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Work Order Detail

	Recall: External WO:	Locat Campai			Depariment: 1251-Sheriffs Date: Inv#: 9415846 PO#:		
<u>WO#</u> 147909	Open Date 01/26/2022	Close Date 01/26/2022		ilus sed	Downline 0.00	Acci	dent
Datall A Service		Discounta	Paris	Labor	Tires	Other	Total
Change engine Oil Miscellaneous Pa	& Filter		\$48.98 \$48.98	\$0.00		\$0.00	\$48,98
Miscellaneous La Credil		\$0.00		\$0.00			
Other Check Air Filter(a) Miscellaneous Pa	arts		\$0,00	\$0,00		\$0.00 \$0,00	\$0.00
Miscellaneous La Credit		\$0.00	*******	\$0.00			
Other						\$0.00	
Check Cabin Filter Miscellaneous Pe			\$0.00 \$0.00	\$0,00		\$0,00	\$0.00
Miscellaneous La	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0,00	\$0,00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00				
Miscellaneous La	abor			\$0.00			
Credil		\$0.00					
Olher						\$0,00	
Lube Chassis			\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneous Pa			\$0.00				
Miscellaneous La	bor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$0,00	\$0,00		\$0.00	\$0.00
Miscellaneous Pe			\$0.00				
Miscellaneous La	ibor			\$0,00			
Credil		\$0.00					
Olher						\$0.00	
Check All Fluids			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa			\$0.00				
Miscellaneous La	ibor			\$0,00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$48.98	\$0.00	\$0.00	\$0.00	\$48,98
118: 2016 Ford Inter	ceptor Utility		VIN: 1FM5H	(8AR4GGC91I	License Pi	ate;	
	Recall:	Locat Campal	lon: 02-She gn#	eriff's	D	ent: 1251-Sh ale:	
<u>WO #</u> 148406	Open Date 06/28/2022	Close Date 06/30/2022		sed	0.00	Acc	dent
	Description: Comments:	apm,bpm,cpm, t	oells				
Delali A Service		Discounta	Parts	Labor	Tires	Other	Total
			\$23,60	\$21.00		\$0.00	\$44,60

Work Order Detail

			\$12.60 \$0.00			lght, Terry (0.30) us Labor	M0053 - Knlg Miscellaneou
	\$0,00				\$0.00		Credit Other
\$676.01	\$0.00	\$0,00	\$201,80	\$474.48	\$0.00		
neriff's	Plate: tment: 1251-S	License F		VIN: 1FM5F Miles: 93,395 atlon: 02-She		Interceptor Utility	118; 2019 Ford I
	Date: Inv#: focs412 PO#:	•		algn # ndor: 134 - 5	Camp	Recall: External WO:	
ldeni		Downlima 0.00	tua sed		Close Dat 09/14/202	Open Data 09/14/2021	<u>₩0.#</u> 147270
				oair	Wheel/hub re	Description:	
Tota \$2,532.6	Qther \$2,532.07	Tices	Labor	Paris	Discounta	OUTSIDE REPR, 11, Desc:	Detail 134 - SHERIFF Inv. # focs41221 Wheel/hub repa
\$2,532.6	\$2,532.67	\$0,00	\$0.00	\$0.00	\$0.00		
	Plato:	Licenze i	BAR4GGC91I			Interceptor Utility	118: 2016 Ford I
	1ment: 1251-S	Desid		Miles: 97,726 ation: 02-She			
TERMI 6	Tment: 1251+3		HITTE	auon: ∪∠-S⊓o aign#		Recell:	
1	Inv#: 941317		HERIFF OIL	ndor: 132 - 5		External WO:	
ldant		Downtime 0.00	lus sed		Class Dat 11/09/202	Quan Data 11/09/2021	<u>₩0 #</u> 147572
Total	Other	Tires	Labor	Parts	Discounts		Detail A Service
\$48.9	\$0.00		\$0.00	\$48.98 \$48.98			Change engine
			\$0.00	9-10,30			Miscellaneo
					\$0.00		Credit
	\$0,00 \$0.00		\$0.00	\$0.00		n=(=)	Other Check Air Fille
\$n.n			40.00	\$0.00			Miscellaneo
\$0.0	\$0.00						
\$0.0	\$0.00		\$0.00	40.00			Miscellaneo
\$0.0			\$0.00	40.00	\$0.00		Miscellaneo Credii
	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0,00	\$0.00		Miscellaneo Credii Other
	\$0,00		\$0.00		\$0,00	ous Labor	Miscellaneou Credit Other Light Check Miscellaneou
	\$0,00		150	\$0.00		ous Labor	Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou
	\$0,00		\$0.00	\$0.00	\$0.00 \$0.00	ous Labor	Miscellaneou Credit Other Light Check Miscellaneou
\$0.0	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		ous Labor ous Parts ous Labor	Miscellaneou Credii Olher Light Check Miscellaneou Miscellaneou Credii Olher Tira Rotation
\$0.0 \$0.0	\$0,00 \$0.00		\$0.00 \$0.00 \$0.00	\$0,00 \$0.00		ous Labor ous Paris ous Labor ous Paris	Miscellaneo Credil Cilher Light Check Miscellaneo Miscellaneo Credil Cilher Tira Rotation Miscellaneo
\$0.0	\$0,00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		ous Labor ous Paris ous Labor ous Paris	Miscellaneot Credil Other Light Check Miscellaneot Credil Other Tira Rotation Miscellaneot Miscellaneot
\$0.0	\$0,00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	ous Labor ous Paris ous Labor ous Paris	Miscellaneou Credii Ciher Light Check Miscellaneou Miscellaneou Credii Ciher Tira Rotation Miscellaneou
\$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	ous Labor ous Paris ous Labor ous Paris	Miscellaneor Credil Other Light Check Miscellaneor Miscellaneor Credil Other Tira Rotation Miscellaneor Miscellaneor Miscellaneor Credit

Report Created by collectiveFleet 7.0 01/12/2024 1:14 PM

				Work Orde	er Detail
PH500; OIL FILTER (1,000) 5W20 SYN; SYNTHETIC	-	\$1.64 \$21.96			
ENGINE OIL (6.000)		451,00			
Miscellaneous Parte		\$0.00			
M0053 - Knight, Terry (0.50)			\$21,00		
Miscellaneous Labor	\$0.00		\$0,00		
Credit Other	\$0.00			\$0.00	
Check Air Filter(s)		\$5,47	\$0.00	\$0.00	\$5.47
AF10242: AIR FLTR		\$5,47			
INTERCEPTO (1.000)					
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		40,00		
Olher	***			\$0.00	
Light Check		\$0.00	\$21,00	\$0.00	\$21.00
Miscellaneous Parts		\$0.00	***		
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$21,00		
Credit	\$0.00		40,00		
Other				\$0.00	
Lube Chasele		\$0.86	\$0,00	\$0.00	\$0.86
DRUM GREASE: DRUM		\$0.86			
GREASE SUPER (5,000) Miscellaneous Parts		\$0.00			
Miscellaneous Labor		\$0,00	\$0.00		
Credil	\$0.00		90,00		
Other				\$0.00	
Check All Fluids		\$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	
B Service					
Check Brakes		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	60.00		
Miscellaneous Labor Credit	\$0.00		\$0.00		
Olher	\$0.00			\$0.00	
Replace Cabin filter		\$3.96	\$21.00	\$0.00	\$24.96
CF1230: CABIN FILTER		\$3.96			
(1.000)		***			
Miscellaneous Parts M0053 - Knight, Terry (0,50)		\$0,00	\$21.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
Service Fuel System		\$16.75 \$16.75	64.20	\$0.00	\$20.95
44K: INJ CLEANER (1,000) Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0:10)		40.00	\$4.20		
Miscellansous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
C Service		*** **	***	40.00	***
Change Transmission Fluid		\$10.50 \$10.50	\$4,20	\$0.00	\$14.70
310: PWS ATC (1,000) Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,10)		40.00	\$4.20		
			\$0.00		
Miscellaneous Labor Credit	\$0.00				

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14/	k Ori	d	1-4-11
VVO	K UITI	ner L	eian

Other						\$0.00	
		\$0.00	\$743.44	\$0.00	\$0.00	\$0.00	\$743.44
20118: 2016 Ford I	sterceptor Utility			AR4GGC911	License	Plate:	
			Hes: 117,68 Hon: 02-She		Description	ment: 1251-St	neille.
	Recall:	Campa		riira		Date:	igilit a
WO.E	Open Date	Close Date	5ta		Downtima	Acc	lden!
148848	11/17/2022	11/21/2022	Clo	sed	0.00		
	Description:	apm replace ba	llery				
Detail		Discounts	Paris	Labor	Tires	Other	Tota
A Service			5000 70000				
Change angine	Oll & Filter		\$31.70	\$21.00		\$0.00	\$52.70
5W20 SYN:			\$30.06				
ENGINE OIL	. (6,000) FILTER (1,000)		\$1.64				
Miscellaneou			\$0.00				
	s Parts ght, Terry (0.50)		₩0.00	\$21.00			
Miscellaneou				\$0.00			
Credil		\$0.00					
Other						\$0.00	***
Light Check			\$0.00	\$21,00		\$0.00	\$21.0
Miscellaneou			\$0,00	***			
	ghl, Terry (0.50)			\$21.00 \$0.00			
Miscellaneou Credit	is Labor	\$0.00		30.00			
Other		40.00				\$0.00	
Lube Chassis			\$0.90	\$0.00		\$0.00	\$0,9
DRUM GRE	ASE: DRUM		\$0.90	*****			
GREASE SI	JPER (5.000)						
Miscellaneou			\$0.00				
Miscellaneou	19 Labor	** **		\$0,00			
Credit		\$0,00				\$0.00	
Tire Rolation			\$0.00	\$16,80		\$0.00	\$16.8
Miscellaneo	is Pads		\$0.00	4.0,00		*****	• • • • • • • • • • • • • • • • • • • •
	ghl, Terry (0.40)			\$16,80			
Miscellaneo	is Labor			\$0,00			
Credil		\$0,00				¢0.00	
Other	-		\$0.00	\$0.00		\$0.00 \$0.00	\$0.0
Check All Fluid Miscellaneo			\$0.00	\$U.UU		\$0100	\$0.0
Miscellaneo			90.00	\$0.00			
Credit	Ja Lubvi	\$0.00		1-100			
Other						\$0,00	
Electrical			\$146.95	\$21.00		\$0.00	\$167.9
	TTERY (1.000)		\$146.95	42 1,00		4-100	210710
Miscellaneo			\$0.00				
M0053 - Knl	ght, Terry (0.50)			\$21,00			
Miscellaneo	ue Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher						40,00	
		\$0.00	\$179.55	\$79.80	\$0.00	\$0,00	\$259.3
20118: 2016 Ford	Interceptor Utility			CEAR4GGC911	License	Plate:	
Parameter School of the State	CONDUCTOR OF CHILD		Alles: 119,95	6.0			

eport C	reated by com	ectiveFleat 7.	D.
100000000000000000000000000000000000000	Carl Daylor Control		

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Work Order Detail

Work Order Detail

\$26.79

\$51.09

\$36,23

\$246.65

Total 1680.95

\$686.95

Intal \$743.44

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\$0.00 \$0.00

\$0.00 \$0.00

\$0,00

\$0,00

\$0,00

Department: 1251-Sherin's Date: Invii: 10061004 POil:

\$686.95

Department: 1251-Sheriff's Date: Inv#: 48709 PO#:

50.00

\$0.00 \$686.95

License Plate:

License Piste:

Tires

\$8,40

\$42,00

\$42,00 \$0,00

\$21,00

\$21.00 \$0.00

Labor

\$0.00

\$0.00

	Recall:	Camps				ate:	ogensys
149056	Dpan Date 01/10/2023	Gloss Date 02/23/2023		atus osed	Downtima 0.00	Acc	ldant
	Descriptions	catalytic convar	ters, engine	mount			
Detall		Discounts	Parts	Labor	Tires	Other	Total
Engine	1.5	723077	\$100.50	\$0.00		\$0.00	\$100,50
	A engine mount		\$100.50				
(1.000)	t origina tribani						
Miscellaneou	o Parte		\$0.00				
Miscellaneou			40,00	\$0.00			
Credit	is Caboi	\$0.00		40,00			
Other		40.00				\$0.00	
			******	6450.00		\$0.00	\$799.43
Exhaust			\$639.83 \$639.83	\$159.80		\$0.00	4/33.43
	achens (1,000)						
Miscellaneou			\$0.00	****			
M0015 - Brov	wn, James (1,90)			\$79.80			
M0084 - Offi	neer, Aaron (1,90)			\$79.80			
Miscellaneou	is Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$740.33	\$159.60	\$0.00	\$0.00	\$899.93
Charles with the second	STATE OF THE PARTY		MAN APPEAR	KARIGGCUII	License P	A Part	
118: 2016 Ford Interceptor Utility			ilea: 123.0		Pricelian .		
					D	ent: 1251-S	no riffe
	Regalt		tion: 02-Sh	18TIT 6		enr: 1201-0	181111.6
7		Campa		to the second	Downtime		ident
WO #	Open Date	O3/09/2023		latus losed	0.00	Atte	HERENI.
149246 03/08/2023		03/08/2023	- Li	loseo	0,00		
Detail	Description:	A Service	Parle	Labor	Tires	Other	Total
Delall	Description:	A Service Discounts	Paris	Labor	Tires	Other	Total
A Service		A Service Discounts			Tires		
A Service Change engine	Olf & Filter	A Service Discounts	\$33,74	<u>Labor</u> \$21.00	Tires	Other \$0.00	
A Service Change engine 5W20 SYN:	Olf & Filter SYNTHETIC	A Service Discounts			Tires		
A Service Change engine 5W20 SYN: ENGINE OIL	Olf & Filter SYNTHETIC (6.000)	A Service Discounts	\$33,74 \$32,10		Tires		
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL	Oil & Filter SYNTHETIC . (6,000) FILTER (1,000)	A Service Discounts	\$33,74 \$32,10 \$1,64		Tires		
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL I Miscellaneou	Olf & Filter SYNTHETIC . (6.000) FILTER (1.000) us Pads	A Service Discounts	\$33,74 \$32,10	\$21.00	Tires		
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL I Miscellaneo. M0084 - Offi	Olf & Filter SYNTHETIC . (6.000) FILTER (1.000) us Parts neer, Agron (0,50)	A Service Discounts	\$33,74 \$32,10 \$1,64	\$21.00 \$21.00	Tiren		
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL I Miscellaneou M0084 - Offi Miscellaneou	Olf & Filter SYNTHETIC . (6.000) FILTER (1.000) us Parts neer, Agron (0,50)	Discounts	\$33,74 \$32,10 \$1,64	\$21.00	Iirea		
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Offi Miscellaneou Credil	Olf & Filter SYNTHETIC . (6.000) FILTER (1.000) us Parts neer, Agron (0,50)	A Service Discounts \$0.00	\$33,74 \$32,10 \$1,64	\$21.00 \$21.00	Tires	\$0,00	
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL I Miscellaneou M0084 - Offi Miscellaneou	Olf & Filter SYNTHETIC . (6.000) FILTER (1.000) us Parts neer, Agron (0,50)	Discounts	\$33,74 \$32,10 \$1,64	\$21.00 \$21.00	<u>Tires</u>	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Offi Miscellaneou Credil	Olf & Filter SYNTHETIC (6.000) FiltTER (1.000) is Parts neer, Aaron (0,50) is Labor	Discounts	\$33,74 \$32,10 \$1,64	\$21.00 \$21.00	Tires	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 • Offi Miscellaneou Credil Other	OH & Filter SYNTHETIC SYNTHETIC SYNTHETIC FILTER (1.000) Is Parts neer, Aaron (0.50) Is Labor	Discounts	\$33,74 \$32,10 \$1,64 \$0,00	\$21.00 \$21.00 \$0.00	Tires	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Offi Miscellaneou Credil Other Check Air Filtal AF10242: Al	Olf & Filter SYNTHETIC (6.000) FiLTER (1.000) Is Paris neer, Aaron (0.50) Is Labor (6) R FLTR	Discounts	\$33,74 \$32,10 \$1,64 \$0,00	\$21.00 \$21.00 \$0.00	Tiran	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou Credil Other Check Air Filter	Oil & Filter SYNTHETIC (6.000) FILTER (1.000) is Parts neer, Aeron (0.50) is Labor r(s) R FLTR O (1.000)	Discounts	\$33,74 \$32,10 \$1,64 \$0,00	\$21.00 \$21.00 \$0.00	Tiran	\$0,00	Total \$54.74 \$5.39
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Off Miscellaneou Credil Oither Check Air Filtel AF10242: Al INTERCEPT Miscellaneou	Oll & Filter SYNTHETIC (6.000) (5.000) Is Parts neer, Asron (0.50) Is Labor If (a) R FLTR O (1.000) Is Parts	Discounts	\$33,74 \$32,10 \$1,64 \$0,00 \$5,39	\$21.00 \$21.00 \$0.00	Tiran	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Offi Miscellaneou Credil Other Check Air Filtel AF10242: Al INTERCEPT Miscellaneou Miscellaneou Miscellaneou	Oll & Filter SYNTHETIC (6.000) (5.000) Is Parts neer, Asron (0.50) Is Labor If (a) R FLTR O (1.000) Is Parts	\$0.00	\$33,74 \$32,10 \$1,64 \$0,00 \$5,39	\$21.00 \$21.00 \$0.00	Tires	\$0,00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneot M0084 - Orff Miscellaneot Credil Other Check Air Filtet AF10242: Ai INTERCEPT Miscellaneot Credil Credil Control	Oll & Filter SYNTHETIC (6.000) (5.000) Is Parts neer, Asron (0.50) Is Labor If (a) R FLTR O (1.000) Is Parts	Discounts	\$33,74 \$32,10 \$1,64 \$0,00 \$5,39	\$21.00 \$21.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00	\$54.74
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou Credil Other Check Air Fille AF10242: Al INTERCEPT Miscellaneou Credil Other Other	Olf & Filter SYNTHETIC (6.000) (FILTER (1.000) IS Parts neer, Aeron (0.50) IS Labor (6) R FLTR O (1.000) IS Parts Labor	\$0.00	\$33,74 \$32,10 \$1,64 \$0,00 \$5,39 \$5,39 \$0,00	\$21.00 \$21.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00	\$54.74 \$54.39
A Service Change engine 5W20 SYN: ENGINE OIL PH500: OIL Miscellaneou M0084 - Off Miscellaneou Check Air Filte AF10242: Al INTERCEPT Miscellaneou Credil Other Check Cabin Filte	OII & Filter SYNTHETIC (6.000) (FLITER (1.000) IS Parts Labor (16) R FLITER O (1.000) IS Parts IS PERTS IS Parts IS Labor	\$0.00	\$33,74 \$32,10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00	\$54.74 \$54.39
A Service Change engine SW20 SYN: ENGINE OIL PH500: OIL PH500: OIL Miscellaneou M0084 - Off Miscellaneou Credii AITERCEPT Miscellaneou Credii Olher Check Alf Filte AF10242: Al INTERCEPT Miscellaneou Credii Olher Check Cab	OIJ & Filter SYNTHETIC (6,000) (6,000) FILTER (1,000) neer, Aaron (0,50) sc Labor (6) R FLTR O (1,000) sc Patis sc Lebor	\$0.00	\$33,74 \$32,10 \$1,64 \$0,00 \$5,39 \$5,39 \$0,00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00	\$54.74 \$54.39
A Service Change engine W20 SYN: ENGINE OIL Miscellaneo. M0084 - Off Miscellaneo. Credil Other Check Air Filte A F10242: Al INTERCEN Miscellaneo. Credil Other Check Cabin Filte Miscellaneo.	OIJ & Filter SYNTHETIC (6,000) (6,000) FILTER (1,000) neer, Aaron (0,50) sc Labor (6) R FLTR O (1,000) sc Patis sc Lebor	\$0,00 \$0,00	\$33,74 \$32,10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00	Iiraa	\$0.00 \$0.00 \$0.00	\$54.74 \$54.39
A Service Change engine W20 SYN-: ENGINE OIL PH500: OIL Miscellaneot M0084 - Offi Miscellaneot Credii AITERICATE AF10242: AI INTERICATE Miscellaneot Credii Other Check Cabin Fi Miscellaneot Credii Check Cabin Fi Miscellaneot Credii Check Cabin Fi Miscellaneot Credii	OIJ & Filter SYNTHETIC (6,000) (6,000) FILTER (1,000) neer, Aaron (0,50) sc Labor (6) R FLTR O (1,000) sc Patis sc Lebor	\$0.00	\$33,74 \$32,10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00	Iiraa	\$0.00 \$0.00 \$0.00 \$0.00	\$54.74 \$54.39
A Service Change engine Way Synk: ENGINE OIL PH500: OIL Miscellaneo: M0084 - Off Miscellaneo: Credii Other Check Air Filte AF 10242: Al INTERCEPT Miscellaneo Miscellaneo Credii Miscellaneo Credii Miscellaneo Miscellaneo Miscellaneo Credii Miscellaneo Miscellaneo Credii Miscellaneo Credii Other Check Cabin Fi	OIJ & Filter SYNTHETIC (6,000) (6,000) FILTER (1,000) neer, Aaron (0,50) sc Labor (6) R FLTR O (1,000) sc Patis sc Lebor	\$0,00 \$0,00	\$33,74 \$32,10 \$1,64 \$0.00 \$5,39 \$5,39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5,39 \$0,00
A Service Change engine SW20 SYN: ENGINE OIL PH500: OIL Miscellaneot M0084 - Off Miscellaneot Credil Other AF10242: Al INTERCEPT Miscellaneot Other Check Cabin Fi Miscellaneot Other Check Cabin Fi Miscellaneot Other Light Check Light Check	OII & Filter SYNTHETIC (6,000) Is Paris Interest, Asron (0,50) Is Labor (16) R FLTR O (1,000) Is Paris Is Peris Is Labor	\$0,00 \$0,00	\$33.74 \$32.10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5,39 \$0,00
A Service Change engine Change engine ENGINE OIL PH500: OIL Miscellaneo M0084 - Off Miscellaneo Credil Other Check Air Filte AF 10242: Al INTERCEPT Miscellaneo Credil Oilher Check Cabin Fi Miscellaneo Credil Miscellaneo Credil Miscellaneo Credil Miscellaneo Credil Miscellaneo Light Check Miscellaneo Credil Oilher	Oli & Filter SYNTHETIC (6.000) (6.000) IS Paris IS Paris IS Paris IS Paris IS Labor (14) IS Paris IS Labor IS Paris IS Labor IS Paris IS Labor IS Paris IS Labor IS Paris	\$0,00 \$0,00	\$33,74 \$32,10 \$1,64 \$0.00 \$5,39 \$5,39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5.39 \$0.00
A Service Change engine SW20 SYN: ENGINE OIL PH500: OIL Miscellaneot M0084 - Off Miscellaneot Credil Other Miscellaneot Credil Other Miscellaneot Credil Other Check Cabin Fi Miscellaneot Credil Other Light Check Miscellaneot	Oli & Filter SYNTHETIC (6.000) (6.000) IS Paris IS Paris IS Paris IS Paris IS Labor (14) IS Paris IS Labor IS Paris IS Labor IS Paris IS Labor IS Paris IS Labor IS Paris	\$0.00 \$0.00	\$33.74 \$32.10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00	Tiran	\$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5.39 \$0.00
A Service Change engine SW20 SYN: ENGINE OIL PHS00: OIL HIS00: OIL Miscellaneo M0084 - Offi Miscellaneo Codd Codd Codd Codd Codd Codd Codd Co	Oli & Filter SYNTHETIC (6.000) (6.000) IS Paris IS Paris IS Paris IS Paris IS Labor (14) IS Paris IS Labor IS Paris	\$0,00 \$0,00	\$33.74 \$32.10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Tiraa</u>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5,39 \$0,00
A Service Change engine SW20 SYN:- ENGINE OIL PH509: OIL H509: OIL	Oli & Filter SYNTHETIC (6.000) (6.000) IS Paris IS Paris IS Paris IS Paris IS Labor (14) IS Paris IS Labor IS Paris	\$0.00 \$0.00	\$33.74 \$32.10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Tiraa</u>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,74 \$5,39 \$0.00
A Service Change engine SW20 SYN: ENGINE OIL PH500: OIL H500: OIL Miscellaneot M0084 - Offi Miscellaneot Codil Check Air Filter A F10242: Ai INTERCEPT Miscellaneot Credil Other Check Cabin Fi Miscellaneot Credil Check Cabin Fi Miscellaneot Credil Check Cabin Fi Miscellaneot Credil Light Check Miscellaneot Credil Miscellaneot Credil Credil Codine	Oli & Filter SYNTHETIC (6.000) (6.000) IS Paris IS Paris IS Paris IS Paris IS Labor (14) IS Paris IS Labor IS Paris	\$0.00 \$0.00	\$33.74 \$32.10 \$1.64 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u> Iíraa</u>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54.74 \$54.39

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Work Order Detail

					VVC	ork Ord	0, 00,
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00				\$0.00	
Other Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parle		\$0.00	40.00		40.00	4-1
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00				\$0.00	
Other	4.		\$8.96	\$0.00		\$0.00	\$8.96
Check All Fluid	LUID: WASHER		\$2.00	40.00		\$0.00	40.00
FLUID (100			42,00				
BRAKE CLE	EAN: 3M BRAKE		\$2.30				
CLEAN (1.0	000)		\$4,66				
(0.500)	ANTIFREEZE		\$4,00				
Miscellaneo	us Paris		\$0.00				
Miscellaneo				\$0.00			
Credit		\$0.00				90.00	
Other						\$0.00	
		\$0.00	\$48.09	\$21.00	\$0.00	\$0.00	289.09
			and the con-	SAR4GGC911	License	Disto	-
118; 2016 Ford	Interceptor Utility		les: 128.92		ricanse	FIRST.	
			lon: 02-5he		Depar	rtment: 1251-Sh	eriffe
	Recall:	Campal				Date:	
	External WO:	Ven	dor: 133 - S	SHERIFF		inv#: 1290069	9904
WQ#	Open Data	Close Date	911	dus	Downtim	PO#:	dent
149757	08/15/2023	08/15/2023		ised	0.00	m. Alisa	Maria Maria
	Description: F		е				
Datail	0	Replaced one ti Incounts	Paria	Labor	Tires	Other	Total
Detail 133 - SHERWA 1290069904, D one tire	TIRES, MW #			Labor	Tires	Other \$164.06	Total \$164.08
133 - SHERIFF 1290069904, D	TIRES, MW #			Labor	Tires.		
133 - SHERWA 1290069904, D one tire	TIRES, Mill # Desc: Replaced	\$0.00	Paria \$0,00	_		\$164.08 \$164.08	\$164.00
133 - SHERWA 1290069904, D one tire	TIRES, MW #	\$0.00	\$0,00 VIN: 1FM5H	\$0.00 \$8AR4GGC91I	\$0.00 License	\$164.08 \$164.08 a Piete:	\$164.08 \$164.08
133 - SHERWA 1290069904, D one tire	TIRES, Inv. # Desc: Replaced	\$0.00 M Local	\$0.00 VIN: 1FM5Hies: 129,15	\$0.00 \$8AR4GGC91I	\$0.00 License	\$164.08 \$164.08 • Plate: riment: 1251-St	\$164.08 \$164.08
113) - SHERUFF 1290069904, D one tire 118: 2016 Ford	TIRES, Inv. # Bess: Replaced Interceptor Utility Recall:	\$0.00 M Local Campai	\$0.00 VIN: 1FM5H Hes: 129,15 Ion: 02-Shi	\$0.00 KBAR4GGC91I 55.0 eriff's	\$0.00 License Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08 eriff's
113 - SHERUF 1290069904, D one tire 118: 2016 Ford	TIRES, Inv. # Desc. Replaced Interceptor Utility Recall: Open Data	\$0.00 M Local Campa	\$0.00 VIN: 1FM5i lies: 129,15 ilon: 02-Shi gn #	\$0.00 KBAR4GGC91I 55.0 eriff's	\$0.00 License Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08
133 - SHERUFF 1290069904, D one tire 118: 2016 Ford	TIRES, Inv. # Bess: Replaced Interceptor Utility Recall:	\$0.00 M Local Campai	\$0.00 VIN: 1FM5i lies: 129,15 ilon: 02-Shi gn #	\$0.00 KBAR4GGC91I 55.0 eriff's	\$0.00 License Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08 eriff's
133 - SHERRIF 1290069904, D one fire 1118: 2016 Ford WO # 149770	TIRES, Inv. # esc: Replaced Interceptor Utility Recall: Dann Data 08/21/2023 Description:	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM5i Ries: 129,15 Ilon: 02-Shi gn #	\$0.00 (8AR4GGC91i 55.0 oriff s Nue ssed	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08 heriff's
133 - SHERRY F 129006994, D one fire 118, 2016 Ford WO # 149770	TIRES, Inv. # esc: Replaced Interceptor Utility Recall: Dann Data 08/21/2023 Description:	\$0.00 M Local Campai Glass Data 08/29/2023	\$0.00 VIN: 1FM5i lies: 129,15 ilon: 02-Shi gn #	\$0.00 KBAR4GGC91I 55.0 eriff's	\$0.00 License Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08 eriff's
133 - SHERWE 1290069904, D one tire 1118: 2016 Ferd WO # 149770 Detail A Service	TIRES, Inv. # esc: Replaced Interceptor Utility Recall: Dran Data 08/21/2023 Description:	\$0.00 M Local Campai Glass Data 08/28/2023	\$0.00 VIN: 1FM5Hies: 129,15ilon: 02-Shign #	\$0.00 \$0	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-Sh Date:	\$164.08 \$164.08 Heriff's Ident
133 - SHERRY 1290069904, D one tire 118: 2016 Ford WO # 149770 Detail A Service Change engin	TIRES, Inv. # Pesc: Replaced Interceptor Utility Recall: Description: Description: Description:	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM5i Ries: 129,15 Ilon: 02-Shi gn #	\$0.00 (8AR4GGC91i 55.0 oriff s Nue ssed	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-St Date:	\$164.08 \$164.08 heriff's
133 - SHERIFF 1290069904, D one fire 118: 2016 Ford WO# 149770 Detail A Service Change engin 5W20 SYN ENGINE O	Interceptor Utility Recall: Open Data OB/21/2023 Description: COURT SYNTHETIC L (6.000)	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM5i lea: 129,16 lon: 02-Sh gp # Str Cc Parts \$23,75 \$19.80	\$0.00 \$0	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-Sh Date:	\$164.08 \$164.08 Heriff's Ident
129:0069904, Done fire 118: 2016 Ferd WO # 149770 Detail A Service Change engine 5W20 SYN ENGINE 0 PH500: Oll	TIRES, Inv. # losc: Roplaced Interceptor Utility Recall: Dean Data 08/21/2023 Description: Inc. Oll & Filter SYNTHETIC I. (6.000) FILTER (1.000)	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM56 lies: 129.15 lon: 02-Sh lies: 129.15 Chc Chc St.	\$0.00 \$0	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-Sh Date:	\$164.08 \$164.08 Heriff's Ident
113. SHERWY 1290069904, D one fire 118: 2016 Ferd WO# 149770 Datall A Service Change engin 5W20 SYN ENGINE O PH500: OIL Miscellanee	Interceptor Utility Recall: Down Data OF/21/2023 Description: (a Oll & Filter (L (6.000) FiltTer (1.000) use Parts	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM5i lea: 129,16 lon: 02-Sh gp # Str Cc Parts \$23,75 \$19.80	\$0.00 \$8AR4GGC91i 55.0 sriff's https sed Lebel \$21.00	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-Sh Date:	\$164.08 \$164.08 Heriff's Ident
118. 2016 Ford 118. 2016 Ford WO # 149770 Detail A Service Change engine 5 W20 SYN ENGINE 0 PH500: OIL Miscellanes M0094 - Of	TIRES, Inv. # lesc: Replaced Interceptor Utility Recall: Dan Date 08/21/2023 Description: ELIZER (1,000) DAN Parts Timest, Astro (0.50)	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM56 lies: 129.15 lon: 02-Sh lies: 129.15 Chc Chc St.	\$0.00 \$0	\$0.00 Licenses Depar	\$164.08 \$164.08 • Plate: riment: 1251-Sh Date:	\$164.08 \$164.08 Heriff's Ident
113. SHERWY 1290069904, D one fire 118: 2016 Ferd WO# 149770 Datall A Service Change engin 5W20 SYN ENGINE O PH500: OIL Miscellanee	TIRES, Inv. # lesc: Replaced Interceptor Utility Recall: Dan Date 08/21/2023 Description: ELIZER (1,000) DAN Parts Timest, Astro (0.50)	\$0.00 M Local Campai Glass Data 08/28/2023	\$0,00 VIN: 1FM56 lies: 129.15 lon: 02-Sh lies: 129.15 Chc Chc St.	\$0.00 KBAR4GGC91i 15.0 sellia Labor \$21.00	\$0.00 Licenses Depar	\$164.08 \$164.08 \$ Plate: riment: 1251-St Date: Acci	\$164.08 \$164.08 Heriff's Ident
133 - SHERWE 1290069904, D one tire 1118: 2016 Fend 149770 Datall A Sarvice Change angin 5WGJNE O PH500: Oll Miscellane M0084 - O Miscellane	TIRES, Inv. # lesc: Replaced Interceptor Utility Recall: Dan Date 08/21/2023 Description: Description: ELICER (1,000) DAN Parts Inneer, Asino (0.50)	\$0.00 M Local Companion of the Companio	\$0,00 VIN: 1FM5Hes: 129.15 (lon: 02-Shi gg) # Str. Clc Parts \$23,75 \$19.80 \$3.95 \$0.00	\$0.00 (8AR4GGC911 55.0 55.0 Sand Labor \$21.00 \$0.00	\$0.00 Licenses Depar	\$164.08 \$164.08 \$164.08 \$Plate: Date: Other \$0.00	\$164.08 \$164.08 heriff's dent Total \$44.75
133 - SHEPUF 1290069904, D one tire 119: 2016 Ford 149770 Datall A Sarvice Change nglat SNO SNN SNO O PH500 O PH500 O O Miscellanes Cradii	TIRES, Inv. # lesc: Replaced Interceptor Utility Recall: Description: 08/21/2023 Description: E. SYNTHETIC L. (6.000) F. FLTER (1.000) L. Parts Times, Asion (0.50) vant Labor er(s)	\$0.00 M Local Companion of Com	\$0,00 VIN: 1FM56 lies: 129.15 lon: 02-Sh lies: 129.15 Chc Chc St.	\$0.00 KBAR4GGC91i 15.0 sellia Labor \$21.00	\$0.00 Licenses Depar	\$164.08 \$164.08 \$ Plate: riment: 1251-St Date: Acci	\$164.08 \$164.08 Heriff's Ident

Other
Replace wijer bladse
1928 - WIFER BLADE (1,000)
1929 - WIFER BLADE (1,000)
1939 - WIFER BLADE (1

Balta KOSO448 BELT (1.000) Miscellaneous Parta M0053 - Knight, Terry (0.50) Miscellaneous Labor Credii Other

20118: 2016 Ford Intercuptor Utility

Datail 133 - SHERIFF TIFES, Inv. # 10061004, Desc; Replaced four lires

20118: 2016 Ford Interceptor Utility

Datali
Air Conditioning/ HVAC
Miscellaneous Peris
Miscellaneous Labor
Credit

Report Created by collectiveFteet 7,0

WO# 148442

WO# 148760 Recall: External WO: Oven Date 06/30/2022

Recall: External WO: Duen Date 10/07/2022 \$0.00

\$0.00

\$0,00

\$0.00

Description: Replaced four tires

Discounts Parts

\$0,00

Description: Fis Ab Conditioner
Discounts Parts
47 5743.44
5743.44

\$9,09 \$9.09

\$15,23 \$15,23 \$0.00

\$103.85 \$142.80

VIN: 1FM5KBAR4GGCB1I Miles: 111,254,0 Location: 02-Sheriffs Campaign # Vendor: 133 - SHERIFF

\$0.00

VIN: 1FMSK&AR46GC91I Miles: 115,972.0 Location: 02-Sheriffs Campaign # Todor: 134 - SHERIFF

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14/0	ule	Order	Dotail	ı
vva	rĸ	uraer	vetali	

Miscellaneou	se Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Check Cabin Fi			\$0.00	\$0,00		\$0.00	\$0.0
Miscellaneou			\$0.00				
Miscellaneou	us Labor			\$0.00			
Credit		\$0.00		*-100			
Other		******				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneou	in Dorle		\$0.00	40,00		\$0.00	\$U,U
Miscellaneou			₩0.00				
	is Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneou	s Parte		\$0.00				
Miscellaneou	ıs Labor			\$0.00			
Credit		\$0.00		70100			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00			***
	- P- t-			\$0.00		\$0.00	\$0,0
МівсеМалеоц			\$0.00				
Miscellaneou	Je Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Check All Fluid			\$3,00	\$0.00		\$0.00	\$3.0
WASHER FL	.UID: WASHER		\$3.00	*****		40100	4010
FLUID (100.0			40,00				
Miscellanson			\$0.00				
			\$0,00	** **			
Miscellaneou	se Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
B Service							
Check Braken			\$0.00			4	
				\$0,00		\$0.00	\$0,0
Miscellaneou			\$0,00				
Miscellaneou	s Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Replace Cabin	filter		\$0,00	\$0.00		\$0.00	\$0.0
Miscellaneou	In Paris		\$0.00	44144		40100	4010
Miscellaneou			\$0.00	\$0.00			
Credit	in Caooi	e n 00		90.00			
		\$0.00					
Other						\$0.00	
Service Fuel Sy			\$16.75	\$0.00		\$0.00	\$16.7
44K: INJ CLI	EANER (1.000)		\$16,75				*
Miscellangou	en Ports		\$0.00				
Miscellaneou	is Labor		- 5100	\$0.00			
Credit		\$0.00		40.00			
Other		40.00				\$0.00	
Cities						\$0,00	
		\$0.00	\$43.50	\$21.00	\$0.00	\$0.00	\$64.5
	remailment with the	,	- ACATHOLOGY TO	BANKASTI SOS SAVA			
110: 2016 Ford b	Marcaptor Utility			SKIAR4GGC91I	License P	into:	
			Alles: 132,1 ation: 02-S		December	unt: 1251-Sh	0.000
	Recall:	Camp	alon #			ate:	recent at
WO.W	Open Data	Close Date	1 5	tatus	Downtime	Acci	dent
150104	11/05/2023	11/07/2023		losed	0.00	N. Carrell	7777
	Description: a	arien reamer by-1-					
Detail		ipm, rear trek lacounta	Paris	Labor	Tires	Other	Tole
A Service		7.7					

Report Created by collectiveFleet 7.0	01/12/2024 1:14 PM	Page 21 of 22	Report Created by collectiveFieet 7.0	01/12/2024 1:14 PM	

Work Order Detail

				• •	OIN OI	dei Deta
Change engine Oil & Filter 5W20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$27.58 \$19.80	\$42.00		\$0.00	\$69.58
PH500: OIL FILTER (1.000)		\$7.76				
Miscellaneous Parts		\$0.00				
M0016 - Crocker, Tony (1.00)			\$42,00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				***	
Other Check Air Filter(s)		\$0.00	\$0.00		\$0.00 \$0.00	** **
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		40,00	\$0.00			
Credit	\$0.00		*			
Other					\$0.00	
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor Credit	***		\$0.00			
Olher	\$0.00				\$0.00	
Light Check		\$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		194			
Other					\$0.00	
Lube Chassis		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor Credit	\$0.00		\$0.00			
Olher	\$0,00				\$0.00	
Tire Rolation		\$0.00	\$21,00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00	421,00		40.00	421.00
M0016 - Crocker, Tony (0.50)			\$21.00			
Miscellaneous Labor			\$0,00			
Credit	\$0.00					
Other Check All Fluids		40.04	****		\$0.00	4- 44
WASHER FLUID: WASHER		\$3,84 \$3,84	\$0.00		\$0.00	\$3.84
FLUID (128.000)		\$3.84				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0.00		40100			
Other					\$0.00	
Brakes		\$305.34	\$0.00		\$0.00	\$305.34
BRF1383: 2013-2019 PJU rear		\$83,44				
brake pads (1,000)		*****				
BRRF92: Rotor, Interceptor Rear (2.000)		\$120.16				
caliper (1.000)		\$121.74				
Miscellaneous Paris		\$0.00				
Miscellaneous Labor		******	\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$336,74	\$63.00	\$0,00	\$0,00	\$399.74
Grand Total:	\$0.00	\$4.040,43	\$1,365,40	\$560.00	\$4.175.20	\$10.141.03

VEHICLE DISPOSAL ROUTING FORM

18439

Collective Fleet # 7899

2013 Ford F-150 white

215, xxx miles

-Not for transfer.

INITIAL D JA

All Departments:

01-12-2024

Prepares Disposal Form

Request copy of service history (obtained from PW) to attach to Disposal Form

Routes Disposal Form to Auditor

@1-16-24

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies



Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property AN 1 6 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 01-12-2024	Fixed Asset Tag Number	:: 18439		
Description of Asset: 2013 Ford F-150 of	rew cab, VIN 1FTFW1EI	7DKE77899		
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/	Trash 🔲 C	Other, Explain:	
Other Information (Serial number, etc.):	Color: white Odometer	:: 215,xxx mi	les	
Condition of Asset: Poor. Very rusty. I	High miles.			
Reason for Disposition: Replacement in	2024 budget			
Location of Asset and Desired Date for Removal to Storage: Sheriff's Office				
Was asset purchased with grant funding? If "YES", does the grant impose rea If yes, attach documentation den	striction and/or requireme			
Dept Number & Name: Sheriff Operation	ons	Signature	D. Alexander	01-12-2024
To be Completed by: AUDITOR Original Acquisition Date	5-1-13	G/L Accoun	at for Proceeds 21	101-3835 W
Original Acquisition Amount	787			C. s
Original Funding Source	101			
Account Group		No. and and have you say may say may say you you you say my		
To be Completed by: COUNTY COM	MISSION / COUNT	Y CLERK		
Approved Disposal Method:	_			
Transfer Department Na	ime		Number	
Location within	Department	-		
Individual				
TradeAuction	Sealed Bids			
Other Explain	ha f			
Commission Order Number	7024			
Date Approved 2181202	4			
Signature Spll				

					7707	n Olue	Der
839: 2013 Ford	F150 4WD	M	Ilea: 5,941,	V1EF7DKE778		ate; 7HK-413	
			eter: 0.0			ter: 0,0	
			Ton: 02-51v	nriffs	Departme		
	Receil:	Campa				ate:	
	External WO:	Ven	dor: 132 - 8	SHERIFF OIL		nvili:	
WO.E	Open Date	Close Date	Str	itus.	Downtime	Acuider	vi -
16832	07/12/2013	07/12/2013	Ck	psed	0,00		
	Description:	A PAA					
Detail		discounts	Paris	Labor	Tirea	Other	Total
A Service							
Change engin	e Oll & Filter		\$20.13	\$0,00		\$0.00	\$20.13
Miscellaneo Miscellaneo			\$20.13	60.00			
Miscellaneo	ous Labor	\$0.00		\$0.00			
Other		30,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	*0.00
Miscellane	nus Parle		\$0.00	\$0.00		90.00	\$0,00
Miscellane			40,00	\$0.00			
Credit		\$0.00		40.00			
Other		40.00				\$0.00	
						45,50	
		\$0.00	\$20.13	\$0.00	\$0.00	\$0.00	\$20.13
99: 2013 Ford I	CAGO AINID			V1EF7DKE778		nte: 7HK-413	ALU. III
29: 4913 / 014 1	100 4440		lles: 11.812		License Pt	ate: 7HK-413	
		No Me	eler: 0.0		No Me	ter: 0.0	
			Ion: 02-She	arlff's	Departme		
	Recall:	Campai			D	ate:	
	External WO:	Ven	dor: 132 - 8	HERIFF OIL		ıv#: O#:	
WO#	Open Date	Close Date		lun	Downlime	Acciden	1
17392	09/13/2013	09/13/2013	Clo	sed	0.00		
	Description:		- 1001-1-1-0				
Datall A Service	0	dscounts	Parts	Labor	Tires	Other	Total
Change engin	e Oll & Filter		\$27.66	\$0.00		\$0.00	\$27.66
Miscellaneo	ous Paris		\$27.66	40.00		30,00	921,08
Miscellaneo			421100	\$0.00			
Credil		\$0.00		40.00			
Olher		*****				\$0.00	
Light Check			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00				4	
Other						\$0.00	
				**			
		\$0.00	\$27,66	\$0.00	\$0.00	\$0.00	\$27.66
99: 2013 Ford F	150 4WD	ha i	VIN: 1FTFW les: 17,636	MEF7DKE77E	License Pie	ate: 7HK-413	
			ler: 0.0		No Mai	ler: 0.0	
			ion: 02-5ha	riff's		nt: 1251-Sheriff	's
	Recall:	Campal				ate:	-
	External WO:			HERIFF OIL		v#:	
	CONTRACTOR OF THE CONTRACTOR O						
port Greated by	collectiveFleet 7,0	.0	1/12/2024 3:	50 PM			Page 1 o

14/	0/	D - 4 - 11	
vvork	Order	Detail	

				****	· Oldo	Dotan
Miscellaneous Parts		\$0.00				
M0053 (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Olher					\$0.00	
Work Order Labor		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 (0,40) Miscellaneous Labor			\$13,60			
Credit	\$0.00		\$0.00			
Other	\$0.00				\$0.00	
Work Order Labor		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00	\$10.20		40.00	\$10.20
M0053 (0,30)		40.00	\$10.20			
Miscellaneous Labor			\$0.00			
Credil	\$0.00		40.00			
Olher	1,5,1-1				\$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					
Olher					\$0,00	
DRUM GREASE SUPER		\$0.85	\$0.00		\$0.00	\$0,85
DRUM GREASE (5.000)		\$0.85				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor Credit	*0.00		\$0,00			
Olher	\$0,00				40.00	
OIL FILTER		\$1.90	***		\$0,00	** **
PH500 (1.000)		\$1.90	\$0.00		\$0.00	\$1,90
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0.00		40,00			
Olher	40.00				\$0.00	
MISC SHOP SUPPLIES		\$2.23	\$0.00		\$0.00	\$2.23
SHOP SUPPLIES (1,000)		\$2.23	*****		441	42,20
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0,00	
ENG OIL SYNTHETIC		\$22.24	\$0.00		\$0.00	\$22,24
5W20 (8.000)		\$22.24				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0,00					
Other					\$0,00	
AIR FILTER		\$8.27	\$0,00		\$0.00	\$8,27
AF2883 (1,000)		\$8,27				
Miscellaneous Parts Miscellaneous Labor		\$0,00				
Credit	£0.00		\$0,00			
Olher	\$0,00				*0.00	
NJ CLEANER		\$15.91	\$0.00		\$0.00	*****
44K (1,000)		\$15.91	30,00		\$0.00	\$15.91
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		₩0.00	\$0.00			
Credit	\$0,00		40.00			
Other	30.00				\$0.00	
	\$0.00	\$51,40	\$61.20	\$0.00	\$0.00	\$112.60

	-					PO#:	A A STATE OF THE S
WO#	Open Date	Cinsa Data	Sti	itus	Downtima	Acci	dent
26387	12/05/2013	12/05/2013	12/05/2013 Closed		0.00		
where the contract of the cont	Description					and the same	
Detail A Service		Discounts	Paris	Labor	Tires	Other	Total
Change engine	Oil & Filter		\$40.40	\$0.00		\$0.00	\$40,40
Miscellaneou			\$40.40	40.00		40,00	440,40
Miscellaneou	Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneou			\$0.00				
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
		\$0,00	\$40.40	\$0.00	\$0.00	\$0.00	\$40.40
99: 2013 Ford F1:	50 4WD		VIN: 1FTEV	V1EF7DKE776	I Icense P	late: 7HK-413	
CONTRACTOR AND A	TO COMPANY OF THE PARTY OF THE		log: 24.082		2.001100		•
			ter: 0.0		No M	ater: 0.0	
			ion: 02-5h	priffig	Departm		
	Recall			TDX		ate:	
WQ.#	Open Date	Close Date		tion	Downtime	Acci	dant
25193	03/10/2014	03/10/2014	Clo	sed	0.00		
Datail	Description		Paris		Tires	Olban	T-1.
A Service		Discounts	PARIS	Labor	IIIAB	Olher	Total
Change engine			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			40.00	\$0.00			
Credit		\$0.00		40,00			
Olher		*****				\$0.00	
Light Check			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0.00			
Credit		\$0,00					
Other						\$0,00	
B Service							
Replace Fuel Fil			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0,00			
Credil Other		\$0.00				***	
Tire Rotation			\$0.00	60.00		\$0.00	** **
Miscellaneous	. n		\$0.00	\$0.00		\$0,00	\$0,00
Miscellaneous			\$0.00	\$0.00			
Credit	Laudi	\$0.00		\$0.00			
Other		*0.00				\$0.00	
Work Order Lab	or		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous			\$0.00	¥11.00		40.00	₩11.00
M0053 (0.50)	-		,0.00	\$17.00			
Miscellaneous	Labor			\$0,00			
Credil		\$0,00					
Other						\$0,00	
Work Order Lab	or		\$0.00	\$3.40		\$0.00	\$3.40

99: 2013 Ford F	150 4WD			V1EF7DKE778	License P	late: 7HK-41	3
			les: 29,926	1,0			
			ter: 0.0			eter: 0.0	
			Ion: 02-Stu	HITTE		rent: 1251-SI	neriff's
	Recall:	Campal				Date:	
	External WO:	Ven	dor: 132 - 5	SHERIFF OIL		lnv#: 023590	0
WO#	Open Date	Close Dale	Sla	tus	Downtime	PO#: Acc	idant
26043	06/30/2014	06/30/2014	Clo	sed	0.00		
	Description:	APM.					
Detail A Service	D.	Incounts	Paria	Labor	Tires	Other	Tota
Change engine Miscellaneou			\$42,48 \$42,48	\$0,00		\$0.00	\$42,4
Miscellaneou			\$74.TO	\$0.00			
Credit		\$0.00		90,00			
Olher		+0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	is Parts		\$0.00	40,00		40.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Credit		\$0.00		+0,00			
Other						\$0.00	
		\$0.00	\$42,48	\$0.00	\$0.00	\$0.00	\$42.48
19: 2013 Ford F1	50 4WD			TEF7DKE778	License Pi	late: 7HK-41	3
			les: 37,155	0			
		No Me	ter: 0.0			eter: 0.0	
		No Me Locati	ter: 0.0 lon: 02-She		Departm	ent: 1251-Sh	nerill's
	Recall:	No Me Lecal Campai	ter: 0.0 lon: 02-She on #	elf's	Departm D	ent: 1251-Sh	
	Open Date	No Me Lecal Campai Close Dale	ter: 0.0 lon: 02-She gn#	ell's	Departm D Downtime	ent: 1251-Sh	eriff's
<u>₩0.#</u> 112197		No Me Lecal Campai	ter: 0.0 lon: 02-She gn#	elf's	Departm D	ent: 1251-Sh	
112197	Open Date 09/23/2014 Description: 0	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon: 02-She gn # Sta Clo	illia Sed	Departm D Downtime 0.00	ent: 1251-Sh late: Acci	dent
112197 Detail	Open Date 09/23/2014 Description: 0	No Me Local Campai Close Dala 09/23/2014	ter: 0.0 lon: 02-She gn#	ell's	Departm D Downtime	ent: 1251-Sh	dent
112197 Detail A Service	Open Date 09/23/2014 Description: 0	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon: 02-She gn # Sia Clo	Labor	Departm D Downtime 0.00	Acci	dent Total
112197 Datail A Service Change engine	Open Date 09/23/2014 Description: 0	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon: 02-She gn # Sia Clo Parts \$35,63	illia Sed	Departm D Downtime 0.00	ent: 1251-Sh late: Acci	dent Total
112197 Detail A Service Change engine 5W20: ENG	Open Data 09/23/2014 Description: 0 Oil & Filter OIL SYNTHETIC	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon: 02-She gn # Sia Clo	Labor	Departm D Downtime 0.00	Acci	dent Total
112197 Datall A Service Change engine 5W20: ENG blend (6,000)	Open Date 09/23/2014 Description: O OII & Filter OIL SYNTHETIC	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon; 02-She gn # Siz Clo Parts \$35.63 \$22.24	Labor	Departm D Downtime 0.00	Acci	dent Total
Detail A Service Change engine 5W20: ENG blend (8,000) PH500: OIL I	Open Date 09/23/2014 Description: C OII & Filter OIL SYNTHETIC FILTER (1,000)	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon; 02-She gn # Sia Clo Paris \$35,63 \$22,24 \$1,72	Labor	Departm D Downtime 0.00	Acci	dent Total
112197 Detail A Service Change engine 5W20: ENG blend (8,000) PH500: OIL i DRUM GREA	Open Data 09/23/2014 Description: C OII & Filter OIL SYNTHETIC FILTER (1,000) ASE: DRUM	No Ma Local Campal Close Dale 09/23/2014	ter: 0.0 lon; 02-She gn # Siz Clo Parts \$35.63 \$22.24	Labor	Departm D Downtime 0.00	Acci	dent Total
Datail A Service Change engine 5W20: ENG blend (8,000) PH500: Oll. i DRUM GREA GREASE SU	Open Data 09/23/2014 Description: © Oil & Filter OIL SYNTHETIC FILTER (1,000) ASE: DRUM PER (5,000)	No Ma Local Campal Close Dale 09/23/2014	Parts \$35.63 \$1.72 \$0.85	Labor	Departm D Downtime 0.00	Acci	dent Total
112197 Detail A Service Change engine 5W20: ENG blend (8,000) PH500: OIL I DRUM GREA GREASE SU AF10282: All	Open Data 09/23/2014 Description: 0 DI & Filter OIL SYNTHETIC ILTER (1,000) ASE: DRUM PER (5,000) REILTER (1,000)	No Ma Local Campal Close Dale 09/23/2014	Sia Clo Paris \$35.63 \$22.24 \$1.72 \$0.85 \$8.27	Labor	Departm D Downtime 0.00	Acci	dent Total
Datail A Service Change engine 5W20: ENG blend (8,000) PH500: OIL I DRUM GREA GREASE SU AF 10262: All Shop supplie	Open Data 09/23/2014 Description: © Oil & Filter OIL SYNTHETIC FILTER (1,000) ASE: DRUM PER (5,000)	No Ma Local Campal Close Dale 09/23/2014	Parts \$35.63 \$1.72 \$0.85	Labor	Departm D Downtime 0.00	Acci	dent Total
A Service Change engine 5W20: ENG blend (8,000) PH500: OIL i DRUM GRE- GREASE SU AF10262: All Shop supple (1,000)	Open Date 09/23/2014 Description: © Oil & Filter Oil. SYNTHETIC LILTER (1,000) ASE: DRUM PER (5,000) F (ILTER (1,000) S); Shop supplies	No Ma Local Campal Close Dale 09/23/2014	*** \$35.63 \$2.2.24 \$1.72 \$0.85 \$8.27 \$2.55	Labor	Departm D Downtime 0.00	Acci	dent Total
A Service Change engine 5W20: ENG blend (8,000) PH500: OIL I DRUM GREA GREASE SU AF10262: All Shop supplle (1,000) Miscellaneou	Open Date 09/23/2014 Description: 0 Oil & Filter Oil. SYNTHETIC 1:ILTER (1,000) ASE: DRUM PER (5,000) R FILTER (1,000) R FILTER (1,000) s: Shop supplies s Parts	No Ma Local Campal Close Dale 09/23/2014	Sia Clo Paris \$35.63 \$22.24 \$1.72 \$0.85 \$8.27	Labor \$17.00	Departm D Downtime 0.00	Acci	dent Total
112197 Datail A Service Change engine 5W20: ENG PH500: OIL DRUM GREZ GREASE SU AF 10262: All (1.000) Missolianeou M0053 - Knig	Open Date 09/23/2014 Description: © Oil & Filter Oil. SYNTHETIC LILTER (1,000) ASE: DRUM PER (5,000) s; Shop supplies s; Parts s Parts lpt, Terry (0,50)	No Ma Local Campal Close Dale 09/23/2014	*** \$35.63 \$2.2.24 \$1.72 \$0.85 \$8.27 \$2.55	Labor \$17.00	Departm D Downtime 0.00	Acci	dent Total
112197 Datal A Service Change engine 5W20: ENG blend (8,000 PH500: Oll. I DRUM GRE- GREASE SU Shop supplle (1,000) Miscellaneou M0053 - Knig Miscellaneou Miscellaneou Miscellaneou	Open Date 09/23/2014 Description: © Oil & Filter Oil. SYNTHETIC LILTER (1,000) ASE: DRUM PER (5,000) s; Shop supplies s; Parts s Parts lpt, Terry (0,50)	No Me Local Campel Cloan Dale 09/23/2014 CPM	*** \$35.63 \$2.2.24 \$1.72 \$0.85 \$8.27 \$2.55	Labor \$17.00	Departm D Downtime 0.00	Acci	dent Total
112197 A Service Change engine 5W20: ENG blend (8,000 PH500: Oll. I DRUM GRE- GREASE SU AF 10282: All Shop supplie (1,000) Miscelleneou M0053 - Knig Miscelleneou Credit	Open Date 09/23/2014 Description: © Oil & Filter Oil. SYNTHETIC LILTER (1,000) ASE: DRUM PER (5,000) s; Shop supplies s; Parts s Parts lpt, Terry (0,50)	No Ma Local Campal Close Dale 09/23/2014	*** \$35.63 \$2.2.24 \$1.72 \$0.85 \$8.27 \$2.55	Labor \$17.00	Departm D Downtime 0.00	Other \$0.00	dent Total
112197 Datad A Service Change engine 5W20: ENG blend (8,000) PH500: Oll. I DRUM GRE- GREASE SU AF 10262: All Shop supplie (1,000) Miscelleneou M0053 - Knig Miscellaneou Credit Olher	Open Date 09/23/2014 Description: © Oil & Filter Oil. SYNTHETIC LILTER (1,000) ASE: DRUM PER (5,000) s; Shop supplies s; Parts s Parts lpt, Terry (0,50)	No Me Local Campel Cloan Dale 09/23/2014 CPM	ter: 0.0 on: 02-She gri # Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	\$17.00 \$0.00	Departm D Downtime 0.00	Other \$0.00	Iola \$52.63
112197 Dehait A Service Change engine 5W20: ENG blend (8,000) PH500: OIL i DRUM GRE GREASE SU AF 10282: All Shop suppile (1,000) Misscellaneou M0053 - Knig Miscellaneou Credit Light Check	Open Date 09/23/2014 Description: OII & Filter OII. SYNTHETIC ILTER (1,000) SSE: DRUM PER (5,000) R FILTER (1,000) S Flatter (1,000) S Parts S Parts Labor Labor	No Me Local Campel Cloan Dale 09/23/2014 CPM	ter: 0.0 loni 02-She griff Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00	Departm D Downtime 0.00	Other \$0.00	Iola \$52.63
Datail A Service Change engine SW20: ENG blend (6,000) PH500: OIL i DRUM GRE. GREASE SU AF 10282: All Shop supplic (1,000) Miscellaneou M0053 - Knjg Miscellaneou Credit Olher Light Check Miscellaneou Miscellaneou Kiscellaneou Kiscellaneou Kiscellaneou Kiscellaneou Kiscellaneou	Open Date 09/23/2014 Description: 0 Oil & Filter Oil. SYNTHETIC ILLTER (1,000) SSE: DRUM PER (5,000) R FILTER (1,000) s: Shop supplies s Parts Int, Terry (0,50) s Labor	No Me Local Campel Cloan Dale 09/23/2014 CPM	ter: 0.0 on: 02-She gri # Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00 \$17.00	Departm D Downtime 0.00	Other \$0.00	Iola \$52.63
112197 Dehait A Service Change engine 5W20: ENG blend (8,000) PH500: OIL I DRUM GRE. GREASE SU AF 10262: All Shop supplie (1,000) Misscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig M0553 - Knig	Open Date 09/23/2014 Description: 0 Oil & Filter Oil. SYNTHETIC	No Me Local Campel Cloan Dale 09/23/2014 CPM	ter: 0.0 loni 02-She griff Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00 \$0.00 \$17.00 \$17.00	Departm D Downtime 0.00	Other \$0.00	Iola \$52.63
Datail A Service Change engine SW20: ENG blend (6,000) PH500: OIL i DRUM GRE. GREASE SU AF 10282: All Shop supplic (1,000) Miscellaneou M0053 - Knjg Miscellaneou Credit Olher Light Check Miscellaneou Miscellaneou Kiscellaneou Kiscellaneou Kiscellaneou Kiscellaneou Kiscellaneou	Open Date 09/23/2014 Description: 0 Oil & Filter Oil. SYNTHETIC	No Ma Location Class Date 09/23/2014 Expulsion Languages \$0.00	ter: 0.0 loni 02-She griff Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00 \$17.00	Departm D Downtime 0.00	Other \$0.00	Iola \$52.63
Datail A Service Change engine SW20: ENG blend (6.000) PH500: OIL i DRUM GREA GREASE SU AF 10262: All Shop supplie (1.000) Miscellaneou M0053 - Knig Miscellaneou Credit Olher Light Check Miscellaneou M0053 - Knig Miscellaneou M0063 - Knig Miscellaneou	Open Date 09/23/2014 Description: 0 Oil & Filter Oil. SYNTHETIC	No Me Local Campel Close Dale 09/23/2014 CPM	ter: 0.0 loni 02-She griff Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00 \$0.00 \$17.00 \$17.00	Departm D Downtime 0.00	Other \$0.00	
112197 Datail A Service A Service Change engine 5W20: ENG blend (8,000: Oil II DRUM GRE, GREASE SU AF 10202: All Shop suppile (1,000) Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou Credil Gliber B Service	Open Date 09/23/2014 Description: Oil & Filter Oil SYNTHETIC Filter (1,000) SE: DRUM PER (5,000) S: Shop supplies S Parts A	No Ma Location Class Date 09/23/2014 Expulsion Languages \$0.00	\$100 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Labor \$17.00 \$0.00 \$17.00 \$0.00	Departm D Downtime 0.00	Acci Other \$0.00 \$0.00 \$0.00	Total \$52.63
112197 Datail A Service Change engine SW20: ENG Bland (8,000) PH500: Cit. Cit. Cit. Cit. Cit. Cit. Cit. Cit.	Open Date 09/23/2014 Description: 0 Oil & Filter Oil SYNTHETIC ILTER (1,000) SSE: DRUM PER (5,000) R FILTER (1,000) s: Shop supplies s Parts hit, Terry (0,50) s Labor s Parts hit, Terry (0,50) s Labor	No Ma Location Class Date 09/23/2014 Expulsion Languages \$0.00	ter: 0.0 loni 02-She griff Star Clo Parts \$35.63 \$22.24 \$1.72 \$0.85 \$8.27 \$2.55 \$0.00	Labor \$17.00 \$0.00 \$17.00 \$17.00	Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$52.63

Work	Order	Detail

Recall: External WO: Open Date 12/19/2014			tetus losed		PO#:	dent
		indor: 133 -	SHERIFF			
Recall:			CHEDICE		Inv#: 139269	
		allon: 02-Si aign#	ieriii'\$		nent: 1251-Sh Dale:	eriffs
4WD				License	Plate: 7HK-41	3
	\$0,00	\$126,22	\$102.00	\$0.00	\$0,00	\$228.22
	\$0.00				\$0.00	
Labor	*0.00		\$0,00			
Labor Comments: F	ROTATE TIRE	S				
		a u_u0	\$13.60			
Darie			\$13,60		\$0.00	\$13.60
		***	*** -*		\$0.00	
	\$0,00		+0,00			
		\$0.00	***			
		\$0.00	\$10.20		\$0.00	\$10,20
	40,00				\$0.00	
Labor	\$0.00		\$0,00			
Perts		\$0.00				
NER (1.000)		\$16.00	93,40		90.00	\$19,40
		#40.00	P2 40		***	\$19,40
					\$0.00	
	\$0.00		40,00			
		\$0.00	FC 80			
		\$10,56				
ides		\$10.56	\$6.80		\$0.00	\$17,36
	30,00				\$0.00	
Labor	80.00		\$0,00			
, Terry (1,00)		174	\$34,00			
Perts		\$0.00				
S: SYN AIF		\$54.08				
		\$64.03	\$34.00		\$0.00	\$98.03
					\$0.00	
	\$0,00					
		40.00	\$0.00			
Paris			\$0.00		\$0.00	\$0.00
		** **	40.00			\$0.00
	\$0,00					
	D 4WD	\$0,00 Paris Labor \$0,00 salon Fluid (1,000) \$1.5VN ATF Paris Labor \$0,00 S1.2000 S1.2000	\$0,00 Parts \$0,00 \$0,00 \$10,000 \$10,0	\$0.00 Paris Labor \$0.00 \$0.	\$0,00 \$0.00	\$0,00 \$0,00

Page 5 of 35

					1101	N OIGE	Detai
83883 AIR F	LTER (1.000)		\$6.72				
Miscellaneou			\$0.00				
	ht, Terry (0.50)			\$17.00			
Miscellaneou	a Papot	40.00		\$0,00			
Credit		\$0.00				****	
Light Check			\$0.00	*47.00		\$0.00	847.00
Miscellaneou	n Dorte		\$0.00	\$17.00		20100	\$17.00
	hl, Terry (0.50)		40.00	\$17.00			
Miscellaneou	a labor			\$0.00			
Credit	a Labor	\$0.00		40.00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneou	s Parte		\$0.00	*		*****	******
M0053 - Knlg	hl, Terry (0,40)			\$13.60			
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
B Service							
Chack Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	a Davis		\$0.00	\$0.00		\$0.00	\$0,00
	hi, Terry (0.00)		\$0.00	\$0.00			
MOODO - MING	Labor Comments:	BDAKESOK		30.00			
Miscellaneou		BRAKES OK		\$0.00			
Credil	\$ Labor	\$0.00		30,00			
Other		40,00				\$0.00	
Replace Fuel FI	lter		\$16.00	\$3.40		\$0.00	\$19,40
	ANER (1.000)		\$16.00	40,40		40.00	410.40
Miscellaneou			\$0.00				
	ht, Terry (0:10)			\$3.40			
Miscellaneou				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$10,20		\$0.00	\$10.20
Miscellaneou			\$0.00				
	hl, Terry (0.30)			\$10.20			
Miscellaneou Credit	s Labor			\$0.00			
Other		\$0,00					
Other						\$0.00	
		\$0.00	\$50,28	\$81,20	\$0.00	\$0.00	\$111.46
7899; 2013 Ford F1	50 4WD			WIEFTOKE77E	License Pl	nte: 7HK-413	
			lles: 55,524	1,0			
			eler: 0.0	THE STATE OF THE S		ter: 0.0	
	No. 4		tion: 02-5h	HERT &		ent: 1251-Sherif	rs.
WO#	Quan Date	Campa Closs Data		ntun	Downtime	Accider	
114095	07/06/2015	07/06/2015		beac	0.00	Acciden	
	Description:	RR BRAKE LIG	нт				
Datail		Diacounta	Parla	Lation	Tires	Other	Total
Electrical	,	The state of the s	\$0.00	\$34,00		\$0.00	\$34.00
Miscellaneou			\$0.00				
	ht, Terry (1,00)		21	\$34.00			
M0053 - Knlg				50.00			
M0053 - Knig Miscellaneou	s Labor						
M0053 - Knlg	5 Labor	\$0,00		40,00		\$0.00	

Work Order Detail

			***	IN OIG	CI DCI
	\$29,47	\$0.00		\$0,00	\$29.47
	\$29.47	\$0.00			
\$0.00		#U.UU			
70,00				\$0.00	
	\$0,00	\$0.00		\$0.00	\$0.00
	\$0.00	F0.00			
50.00		\$0.00			
\$0,00				\$0.00	
				40.00	
\$0.00	\$29,47	\$0.00	\$619.91	\$0.00	\$849.36
			License	Plate: 7HK-41	3
		3.0			
		. 100			
		erm 6	Depart		He1IIL@
		SHERIFF OIL		Inv#: 031492	,
Close Data	St	atus	Downtima		dent
03/24/2015		osed	0.00		
Discounts	Paris	Labor	Tires	Other	Total
	\$31.95	\$0.00		\$0.00	\$31.95
		40.00		40.00	401,00
		\$0,00			
\$0,00					
					4
		\$0,00		\$0.00	\$0.00
	9 0,00	\$0.00			
\$0.00		90,00			
*****				\$0.00	
\$0,00	\$31,95	\$0.00	\$0.00	\$0.00	\$31.95
			License	Plate: 7HK-41:	
		0,0	No. I	feler: 0.0	
Locat	ion: 02-5h	orm n		ment: 1251-Sh	eriffs
Close Dale	81	tus	Downtime		dent
06/08/2015	Cho	beed	0.00	-	
APM BPM					
Discounts	Parts	Labor	Tires	Other	Total
	£24.28	617.00		80.00	\$51.26
	\$22,32	#17.00		*0.00	+31,20
	\$1.72				
	\$0.85				
	\$2,65				
	\$2,65				
	\$2,65				
	\$2.65				
	M M No M Local Camps Ven	\$29,47 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$20,47 Win: 18TFV Miles: 48,51: No Meter: 0.0 Short 132 - 1 Class Data 531,95 \$0,00 \$0,0	\$29,47 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$29,47 \$0,00 VIN: 1FTFW1EF7DKE77E Miles: 46,813.0 No Meter; 0.0 Campalign # Vendor: 132 - SHERIFF OIL Class Data 03724/2015 Closed Diacmunts Parts Labor \$31,95 \$0,00	\$29.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.47 \$0.00 \$819.91 VIN: 1FTF-W1EFTDKE77E License Milles: 46,131.0 No. 10 Depart Campaign # Closed 0.00 \$0.00 \$29.47 \$0.00 \$819.91 VIN: 1FTF-W1EFTDKE77E License Milles: 63,131.0 No. 10 Depart Campaign # Closed 0.00 \$0.00 \$132 - SHERIFF OIL Clical Data Status 0.00 \$0.00 \$0.00 \$0.00 \$31.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00

		\$0,00	\$0.00	\$34,00	\$0.00	\$0.00	\$34.00
899; 2013 Ford I	F150 4WD		Villes: 59,425	V1EF7DKE778 i.0		Plate: 7HK-41	3
		No N	Asier: 0.0		No F	Meter: 0.0	
			allon: 02-She	eriffs		ment: 1251-Sh	eriff's
	Recall:		algn#			Date:	
	External WO:	Ve	ndor: 132 - 5	SHERIFF OIL		Inv#: 0342994	ŀ
WO #	Open Date	Close Date		thus	Downlime		dent
114373	08/21/2015	08/21/2015	G Clo	sed	0,00		
Ontall	۵	Iscounts	Paris	Lahor	Tires	Other	Tola
A Service							
Change engin			\$33,35	\$0.00		\$0.00	\$33,35
Miscellaneo			\$33.35	** **			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$0,00	\$0,00		\$0.00	\$0,00
Miscellaned			\$0.00				
Miscellaneo	ouş Labor			\$0,00			
Credil		\$0.00					
Other		\$0.00	\$33,35	\$0.00	\$0.00	\$0.00 \$0.00	\$33.35
Other	F150 4WD		VIN: 1FTFV	V1EF7DKE778			
Other	F150 4WD		VIN: 1FTFV	V1EF7DKE778	License	\$0.00 Plate: 7HK-413	
Other	F150 4WD	No N	VIN: 1FTFV Hiles: 60,522 leter: 0.0	V1EF7DKE778	License I	\$0.00 Plate: 7HK-413 Actor: 0.0	
Other		No No No Loca	VIN: 1FTFV Illies: 60,522 leter: 0.0 stion: 02-She	V1EF7DKE778	License i No li Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh	
Other 889; 2013 Ford F	Recutt:	No N Loca Campa	VIN: 1FTFV Hiles: 60,522 leter: 0.0 stion: 02-She	v1EF7DKE778 .0 eriff's	License i No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date:	eriff's
Other		No No No Loca	VIN: 1FTFV Hiles: 60,522 leter: 0.0 atlon: 02-She	V1EF7DKE778	License i No li Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date:	eriff's
Other 889: 2013 Ford F WO #	Recall: Open Date 09/04/2015	No N Loca Camp Close Date 09/04/2015	VIN: 1FTFV Wiles: 60,522 Neter: 0.0 stlon: 02-She	V1EF7DKE778 .0 oriffs	License I No M Departs	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date:	eriff's
Other 889: 2013 Ford F WO# 114432	Recell: Otton Date 09/04/2015 Description: L	No N Loca Camp Close Date 09/04/2015	VIN: 1FTFV Miles: 60,522 Meter: 0.0 Milen: 02-She Mign # Sis Clo ACKET Parts	V1EF7DKE778 .0 eriff's tilus sed Labor	License I No M Departs	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriff's d enl
Other 889: 2013 Ford F WO# 114432 Dalall BODY REPAIR	Receil: Quan Date 09/04/2015 Description: L	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV dilles; 60,522 feter: 0.0 atlon: 02-She dilgn # Sis Clo ACKET Parta \$13,73	V1EF7DKE778 .0 oriffs due sed	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Acci	eriffs dent Total
Other 889: 2013 Ford F WO# 114432 Daiall BODY REPAIR 9U32-17A3	Recell: Otton Date 09/04/2015 Description: L	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV Miles: 60,522 Meter: 0.0 Milen: 02-She Mign # Sis Clo ACKET Parts	V1EF7DKE778 .0 eriff's tilus sed Labor	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs dent Total
Other 889; 2013 Ford F WO # 114432 Datail BODY REPAIR 9L32-17A3 (1,000)	Recell: Onen Date O9/04/2015 Description: L Q 85-A BRACKET	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	V1EF7DKE778 .0 eriff's tilus sed Labor	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs dent Total
Other 889; 2013 Ford F WO # 114432 Daiall BODY REPAIR 9L32-17A3 (1.000) Miscellanec	Receil: Onen Date 09/04/2015 Description: L R 85-A BRACKET	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV dilles; 60,522 feter: 0.0 atlon: 02-She dilgn # Sis Clo ACKET Parta \$13,73	VIEFTDKE776 .0 oriff's Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs dent Total
Other 589: 2013 Ford F WO# 114432 Dafall BODY REPAIR 9L32-17A3 (1.000) Miscollance M0053 - Kr	Recsil: Onen Data 09/04/2015 Description: U 8 85-A BRACKET DUS Parls Jight, Terry (0.30)	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	VIEF7DKE77E .0 oriffs Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs dent Total
Other 889: 2013 Ford F WO # 114432 Datall BODY REPAIR 91.32-17A3 (1.000) Miscellanec M0053 - Kn Miscellanec	Recsil: Onen Data 09/04/2015 Description: U 8 85-A BRACKET DUS Parls Jight, Terry (0.30)	No M Loce Camp Close Date 09/04/2015 IC PLATE BR	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	VIEFTDKE776 .0 oriff's Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs deni Total
Other 889: 2013 Ford F WO# 114432 Dafall BODY REPAIR 9L32-17A3 (1,000) Miscollanec M053 - Kn Miscollanec Credii	Recsil: Onen Data 09/04/2015 Description: U 8 85-A BRACKET DUS Parls Jight, Terry (0.30)	No N Loca Camp Close Data 09/04/2015	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	VIEF7DKE77E .0 oriffs Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Aleter: 0.0 Aleter: 1251-Sh Date: Acci Other \$0.00	eriff's
Other 889; 2013 Ford F WO # 114432 Datall BODY REPAIR 91.32-17A3 (1.000) Miscellanec M053 - Kn Miscellanec	Recsil: Onen Data 09/04/2015 Description: U 8 85-A BRACKET DUS Parls Jight, Terry (0.30)	No M Loce Camp Close Date 09/04/2015 IC PLATE BR	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	VIEF7DKE77E .0 oriffs Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Meter: 0.0 ment: 1251-Sh Date: Other	eriffs dent Total
Other 889: 2013 Ford F WO# 114432 Datail BODY REPAIR 9L32-17A3 (1,000) Miscollance M0053 - Kn Miscollance Crediil	Recsil: Onen Data 09/04/2015 Description: U 8 85-A BRACKET DUS Parls Jight, Terry (0.30)	No M Loce Camp Close Date 09/04/2015 IC PLATE BR	VIN: 1FTFV Miles: 60,522 leter: 0.0 stlon: 02-She lign # Sie Clo ACKET Parts \$13.73 \$13.73	VIEF7DKE77E .0 oriffs Labor \$10.20	No M Departi	\$0.00 Plate: 7HK-413 Aleter: 0.0 Aleter: 1251-Sh Date: Acci Other \$0.00	eriffs deni Total \$23.93
Other 889: 2013 Ford F WO# 114432 Datail BODY REPAIR 9L32-17A3 (1,000) Miscollance M0053 - Kn Miscollance Crediil	Recell: 09/04/2015 Description: U 85-A BRACKET Dust Parts light, Terry (0.30)	No N	VIN: 1FTEV dilles: 60,522 letter: 0.0 station: 02-She lign # Clo ACKET Paris \$13.73 \$13.73	VIEFTDKE77E .0 oriffs ILLIA sed Labor \$10.20 \$10.20	No h Depart Describing 0.00 Ilrea	\$0.00 Plate: 7HK-413 Actor: 0.0 ment: 1251-Sh Date: Acci Other \$0.00	eriff's Total \$23.93
WO # 114432 Balall BODY REPAIR 9L32-17A3 (1,000) Miscellance (M053 - Kn Miscellance Credill Other	Recell: 09/04/2015 Description: U 85-A BRACKET Dust Parts light, Terry (0.30)	No. No. Corrections Date of the Correction of the Corretion of the Correction of the Correction of the Correction of the	VIN: 1FTEV dilles: 60,522 letter: 0.0 station: 02-She lign # Clo ACKET Paris \$13.73 \$13.73	VIEFTOKE77E .0 vriffs .tus sed Labor \$10.20 \$10.20 \$10.20 VIEFTOKE77E	No h Depart Describing 0.00 Ilrea	\$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Date: Other: \$0.00 \$0.00 \$0.00	eriff's Total \$23.93
Other 8899: 2013 Ford H WO # 114432 Baiall BODY REPAIR 9L32-17A3 (1.000) Miscalane MO053 - Kr Miscalane Credit Other	Recell: 09/04/2015 Description: U 85-A BRACKET Dust Parts light, Terry (0.30)	No No Location Locati	VIN: 1FTFV VIN: 1FTFV VIII: 60,522 letter: 0.0 letter: 0.0 Size Clo ACKET Parts \$13.73 \$13.73 \$0.00 \$13.79 VIN: 1FTFV	VIEFTOKE77E .0 vriffs .tus sed Labor \$10.20 \$10.20 \$10.20 VIEFTOKE77E	No h Departing 0.00 Ilraa \$0.00 License	\$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Date: Other: \$0.00 \$0.00 \$0.00	eriff's Total \$23.93
WO # 114432 Balall BODY REPAIR 9L32-17A3 (1,000) Miscellance (M053 - Kn Miscellance Credill Other	Recell: 09/04/2015 Description: U 85-A BRACKET Dust Parts light, Terry (0.30)	No No Core Core Core Core Core Core Core Cor	VIN: 1FTFV dilles: 60,522 letter: 0.0 slaton: 0.2-She lign # Sie Clo ACKET Paris \$13.73 \$13.73 \$0.00 \$13.73	VIEF7DKE77E .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	No M Departing 0.00 Tires \$0.00 License No M Departing 1.00	\$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Date:	eriff's Total \$23.93
WO # 114432 Balall BODY REPAIR 9L32-17A3 (1,000) Miscellance (M053 - Kn Miscellance Credill Other	Recell: 090/42015 Description: U 85-A BRACKET Subse Parts Ight, Terry (0.30)	No No Local Campi Close Date 970/4/2015 IC PLATE BR SEQUITA \$0.00	VIN: 1FTFV Miles: 60,522 Miles: 60,522 Miles: 60,522 Miles: 60,522 Miles: 60,522 Miles: 61,523 Miles: 61,523 Miles: 61,404 Miles	VIEF7DKE77E .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	No h Departing 0.00 Ilraa \$0.00 License i No h Departing	\$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Date:	eriff's Total \$23.93
WO # 114432 Balall BODY REPAIR 9L32-17A3 (1,000) Miscellance (M053 - Kn Miscellance Credill Other	Recell: Open Date Opon Dat	No No Core Core Core Core Core Core Core Cor	VIN: 1FTFV Miles; 60,522 Miles	VIEF7DKE77E .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	No h Departing 0.00 Ilraa \$0.00 License i No h Departing	\$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Date: Other \$0.00 \$0.00 \$0.00 Plate: 7HK-413 Acter: 0.0 ment: 1251-Sh Acter: 0.0 ment: 1251-Sh Date: 251-Sh	eriffs Total \$23,93

	42977A A	ZipWiiG9					
Detail	Description:	BRAKES Discounts					
BRAKES		disconnia	Patta	Labor \$00.00	Tires	Dibne	Total
	EDOLET THE LINE		\$324.29	\$00.00		\$0.00	\$392,2
	FRONT BRAKE		\$49.47				
PADS (1,00			400,000				
	898 ROTORS		\$107,72				
(2.000)							
	REAR BRAKE		\$52,52				
PADS (1,00							
UPTPRT61			\$114,58				
ROTORS (
Miscellane	oue Parts		\$0.00				
M0053 - Kr	night, Terry (2,00)			\$68.00			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$10,20		\$0.00	\$10.2
Miscellaneo	ous Parle		\$0.00	*10120		40,00	# 1 U.A.
	light, Terry (0.30)		40,00	\$10.20			
Miscettaneo	him I abor			\$0.00			
Credil	ous Cubbi	\$0.00		20,00			
Other		40.00				****	
Other						\$0,00	
		\$0.00	\$324.29	\$78.20	\$0.00	\$0.00	\$402.4
99: 2013 Ford F	150 4WD			V1EF7DKE778	License P	lale: 7HK-41	3
			Miles: 66,732	2.0			
		No	Meter: 0.0		No M	eter: 0.0	
			ation: 02-Shi	eriff's		nent: 1251-SI	oriff's
	Recall:		algn#			Date:	
	External WO:		ndor: 132 - 5	SHEDDEE OU		nv#: 035575	2
	External WO.	٧.	Man, 132 - 1	SHERIFF OIL		PO#:	3
WQ# 138161	Open Date 12/10/2015	Glose Dat 12/10/201		atua and	Downtime 0.00		dent
-11000	WASHINGS.	THE PERSON	2 27	X-10			
Datail A Service	1	Nacounts	Partu.	Lebor	Tires	Other	Tota
Change engin	e Oll & Filter		\$29.95	\$0.00		\$0.00	\$29.9
Miscellaneo			\$29.95	40,00		40,00	4Z3.0
Miscellaneo			424.00	\$0.00			
Credit	JOS EGDO:	\$0.00		90,00			
Olher		40,00				\$0.00	
Light Check			40.00	** **			
Miscellaneo	Dada		\$0.00	\$0.00		\$0,00	\$0.0
			\$0.00				
Miscellaneo	oue Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credil		\$0.00		40100			
Other		*5,00				\$0.00	
		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.9
99: 2013 Ford F	150 4WD			VIEF7DKE776	License P	Inte: 7HK-41	3
			Miles: 67,860	0			
		No I	Meter: 0.0		No Me	ster: 0.0	
		1.00	ation: 02-5he	eriff's	Departm	ent: 1251-Sh	erlff's
				-			
oort Created by	collectiveFleet 7.0		01/12/2024 3	50 PM			Pag

WO #	Open Date	Campa		281907		late:	Access to
138186	12/28/2015	12/28/2015		stus osed	Downthon 0.00	Acci	dent
	Description:	WIPERS		111-7			
Detail	1	Discounts	Parts	Labor	Tires	Olher	Total
Wipers			\$10.10	\$6.80		\$0.00	\$16.90
SP-22; WIPERS	(2.000)		\$10.10				
Miscellaneous P	erts		\$0.00				
M0053 - Knight,			11100	\$6.80			
Miscellaneous L				\$0.00			
Credit	4001	\$0.00		40.00			
Other		40,00				\$0.00	
		\$0.00	\$10.10	\$6.80	\$0.00	\$0.00	\$16.90
899: 2013 Ford F150	4WD	М	les: 72,755	VTEFYORE77E		latn: 7165-412	
		No M	eter; 0.0		No Mo	eter: 0.0	
		Local	ion: 02-Sh	eriff's	Departm	ent: 1251-Sh	eriffs
	Recall:	Campa		-		ate:	
	External WO:			SHERIFF OIL	1	nv#: 460983	
WO #	Open Data	Close Date	St.	atus	Downtime	Acul	dent
138523	02/29/2016	02/29/2016		sed	0.00	- J.Steini	MILLLE
Detail		Discounts	Parta	Labor	Tires	Other	Total
A Bervice							
Change engine Oil	& Filler		\$31.95	\$0.00		\$0,00	\$31.95
Miscellaneous P			\$31.95				
Miscellaneous Li	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P.	erla		\$0.00	44144		30100	40.00
Miscellaneous La			40,00	\$0.00			
Credit		\$0.00		90.00			
Olher		40,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	*0.00
				\$0.00		\$0.00	\$0.00
Miscellaneous P			\$0.00				
Miscellaneous Li	apor			\$0,00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$31.95	\$0.00	\$0.00	\$0.00	\$31.95
189: 2013 Ford F150	IWD	M	VIN: 1FTFW1EF70KE776 Miles: 77.021.0		License Piate: 7HK-413		
			ter: 0.0			ter: 0.0	
	7425		lon: 02-She	riffs		ent: 1251-Sh	eriff's
TTTE-17	Recall:	Campal				ate:	
<u>₩0#</u> 138750	Open Data 04/22/2016	Close Date 04/22/2016		sed	0.00	Asci	loni
	Description	У-M/ВРМ/СРМ	/DPM				
Dotall	Description: 7	lacounta	Parts	Labor	Tires	Other	Tolal
A Service	*	Committee of the last of the l	2.41.14	Laure	THE	STITLE.	THIE
Change engine Oil	A Ellior		\$43,13	\$17.00		\$0.00	\$60.13
5W20 SYN: SYN	THETIC		443.10	\$17.00		40,00	∌ou,13
31122 3 0114							

Work Or	der Detai
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				WOIK Older	
ENGINE OIL (8,000)		\$31.60			
PH500: OIL FILTER (1,000) DRUM GREASE: DRUM		\$1.57 \$0.85			
GREASE SUPER (5,000)		*****			
AF10262: AIR FILTER (1,000)		\$5.88			
Shop supplies: Shop supplies		\$3.23			
(1,000)		-			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$17.00 \$0.00		
Credit	\$0.00		30,00		
Olher	40,00			\$0.00	
Light Check		\$0.00	\$17.00	\$0.00	\$17,00
Miscellaneous Parts		\$0.00	,	*****	******
M0053 - Knight, Terry (0,50)			\$17,00		
Miscellaneous Labor			\$0,00		
Credit Other	\$0.00				
Tire Rotation		** **	***	\$0.00	
Miscellaneous Parts		\$0,00 \$0,00	\$13.60	\$0.00	\$13,60
M0053 - Knight, Terry (0.40)		\$0.00	\$13.60		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		******		
Olher				\$0.00	
B Service					
Check Brakes Miscellaneous Paris		\$0.00	\$0.00	\$0.00	\$D.00
M0053 - Knight, Terry (0,00)		\$0,00	\$0.00		
Labor Comments	BDAKESOK		30,00		
Miscellaneous Labor	, DIONIES ON		\$0.00		
Credit	\$0.00		40,00		
Other				\$0,00	
Replace Fuel Filter		\$16,00	\$3.40	\$0.00	\$19.40
44K: INJ CLEANER (1,000)		\$15.00			
Miscellaneous Parts M0053 - Knight, Terry (0,10)		\$0,00			
Miscellaneous Labor			\$3,40 \$0.00		
Credit	\$0.00		30.00		
Olher	40.00			\$0.00	

C Service Change Transmission Fluid		** **			
Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
M0053 - Knight, Terry (0.00)		₩0.00	\$0.00		
Labor Comments	TRANS OK		90,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		******		
Other				\$0.00	
Replace wiper blades		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Paris		\$0.00			
M0053 - Knight, Terry (0.00)			\$0,00		
Labor Comments Miscellaneous Labor	: WIPERS OK		***		
Credit	\$0.00		\$0.00		
Other	40,00			\$0.00	
D Service				• •	
		\$47.52	\$34,00	\$0,00	F04 F2
			\$34,00	\$0.00	\$81,52
Change Spark Plugs SP548 SPARK PLUGS (8,000)		\$47.50			
Change Spark Plugs SP548 SPARK PLUGS (8,000) Miscellaneous Parts		\$47.52 \$0.00			

							iei De
Miscellaneous	Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneous	Parie		\$0.00	\$10.20		\$0.00	\$10,20
M0053 - Knigh			40.00	\$10.20			
Miscellaneous	Labor			\$0.00			
Credil		\$0.00		117			
Other						\$0.00	
		\$0.00	\$108.65	\$95.20	\$0.00	\$0.00	\$201.85
199: 2013 Ford F150	4WD			WIEF7DKE77E	License P	Tate: 7HIC-41	3
			lles: 82,43	6,0			
			eter: 0.0 Ilon: 02-Sh	anist a		eter: 0,0	
	Recall:	Campa		1011116		nent: 1251-Sh Date:	181111 2
	External WO:			SHERIFF OIL		Jace: Inv#: 472401	
	External WO.	7911	MUI. 102 "	OTTENET OIL		PO#:	
<u>₩0#</u> 139142	Open Date 07/12/2016	Glose Date 07/12/2016		atun osed	Downlima 0.00	Ace	iders!
Detail	and an artist	Material	B. d.			24	
A Service	.73	Discounta	Parte	Labor	Tires	Other	Tota
Change engine O	II & Filler		\$32,45	\$0.00		\$0.00	\$32,45
Miscellaneous			\$32,45	40.00		40.00	\$32,43
Miscellaneous I			442,73	\$0.00			
Credit		\$0,00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00				
Miscellaneous I	Labor			\$0,00			
Credil Other		\$0.00					
Tire Rotation			en no	****		\$0.00	en
Miscellaneous I	Pade		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			30,00	\$0.00			
Credil		\$0.00		30.00			
Other		40.00				\$0.00	
						45.50	
		\$0.00	\$32,45	\$0,00	\$0,00	\$0.00	\$32.45
399: 2013 Ford F150	4WD		VIN: 1FTF	W1EF7DKE778	License Pi	late: 7HK-413	3
			lles: 86,919				-
		No Me	eter: 0,0		No Mo	ater: 0.0	
Control II	Recall	Locat	lon: 02-Sh lgn#	oriff's		ent: 1251-Sh	eriff's
WO # 139424	Open Date 00/23/2016	Olosa Date 09/23/2016	St	atus. Seed	Downtima 0.00		dent
	Description:	АРМЯРМ					
Detail		Hacounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Of	l & Filter		\$45,50	\$17.00		\$0.00	\$62,50
5W20 SYN: SY			\$33,12				
	0001						
ENGINE OIL (8 PH500: OIL FIL	0007		\$1.71				

					7701	N Oluei	Dell
GREASE SL	PER (5,000)		\$0.60				
AF 10262: All	R FILTER (1,000)		\$6.64				
Shop supplie	s: Shop supplies		\$3,23				
(1.000)	. D. I						
Miscellaneou M0053 - Kok	is Parts 1ht, Terry (0.50)		\$0.00	\$17.00			
Miscellaneou				\$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneou			\$0.00	847.00			
Miscellaneou	hl, Terry (0,50)			\$17,00 \$0.00			
Credit	Lucoi	\$0.00		00.00			
Other		*****				\$0.00	
Tire Rotation			\$0.00	\$13.80		\$0,00	\$13,60
Miscellaneou			\$0.00				
MUU53 - Knig	ght, Terry (0.40)			\$13,60 \$0,00			
Credit	is renot	\$0.00		30,00			
Other		40.50				\$0.00	
B Service							
Check Brakes Miscellaneou	- Ded		\$0.00	\$0.00		\$0.00	\$0.00
	is Parts phl, Terry (0,00)		\$0.00	\$0.00			
Miscellaneou				\$0.00			
Credit		\$0.0D		40.00			
Other						\$0,00	
Replace Fuel Fi			\$16.00	\$3.40		\$0.00	\$19.40
Miscellaneou	ANER (1,000)		\$16.00 \$0.00				
	thi, Terry (0,10)		\$0.00	\$3,40			
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneou	s Parts		\$0.00	\$10.20		\$0.00	\$10.20
M0053 - Knlg	hl, Terry (0,30)		******	\$10.20			
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$61.50	\$61,20	\$0.00	\$0.00	\$122.70
99: 2013 Ford F1	50 4WD		VIN: TETEV	WIEF7DRE77E	License Pl	ata: 7HK-413	
			lles: 91,336	3.0			
			eler: 0.0	2290		ler: 0.0	_
	Recall	Campal		MM 9.		ent: 1251-Sheriff ate:	5
	External WO:		dor: 133 - 5	SHERIFF	Ir	nv#: 182326	
<u>₩0 #</u> 139822	Ωnnn Date 12/02/2016	Glosa Data 12/02/2016		stus. Islant	Downtime 0.60	Acciden	
	Description:	Replaced 4 tires	/elignment				
Detall		iscounts	Parts	Labor	Tires	Other	Total
	-						_
		\$0.00	\$0.00	\$0.00	\$939.00	\$0.00	1939.00

					Wo	rk Ord	ler De
	es: Shop supplies		\$3.23				
(1,000) Miscellaneo	ue Dorte		*0.00				
	ght, Terry (0,50)		\$0.00	\$17.00			
Miscellaneo	girt, retry (0.50)			\$0.00			
Credit	us Labor	\$0.00		30,00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17,00
Miscellaneo	us Parts		\$0.00	******		*****	******
M0053 - Kni	ght, Terry (0.50)			\$17.00			
Miscellaneo	us Labor			\$0,00			
Credit		\$0,00					
Olher						\$0.00	
ire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneo			\$0.00	*40.00			
Miscellaneo	ghl, Terry (0,40)			\$13,60			
Credit	ue Lauor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Other						au_00	
ODY REPAIR			\$0.00	\$17,00		\$0.00	\$17.00
Miscellaneou	us Parls		\$0.00	411,00		40.00	417,00
	cker, Tony (0,50)		40.00	\$17,00			
Miscellaneou				\$0.00			
Credil		\$0.00		40,00			
Other						\$0.00	
ODY REPAIR			\$0.00	\$17.00		\$0,00	\$17,00
Miscellaneou			\$0.00			*	******
M0014 - Sap	p, Robert (0,50)			\$17,00			
	Labor Comments	: FRONT BUM	PER				
Miscellaneou	us Labor			\$0.00			
Credit		\$0,00					
Olher						\$0,00	
ODY REPAIR			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneou			\$0.00				
MUU53 - Knij	ght, Terry (0.50)			\$17,00			
Miscellaneou	Labor Commente	: FRONT BUM	PER				
Credit	IS LEDOF	****		\$0.00			
Other		\$0.00					
Olner						\$0,00	
		\$0.00	\$45.50	\$98.60	\$0.00	\$0.00	\$144.10
: 2013 Ford F1	150 4WD		VIN: 1FTFV Milen: 97.036	V1EF7DKE776	License F	late: 7HK-41	3
			Meter: 0.0	5.0	N - M	eter: 0.0	
			ation: 02-Sh	neiff o		nent: 1251-Sh	and the
	Recall		ation; 02-5m	oiii 6		nent; izoi-or Date;	POTHE S
10#	Open Date	Glose Dat		atus	Downtime		dent
10357	03/22/2017	03/22/201		sed	0.00	- ALL	للنعب
olail	Description	APM	B - 4				
Service		Discounts	Parte	Lation	Tires	Other	Total
parvice parvice	OIL & Ellies		\$45,46	\$17.00		\$0.00	\$62.46
5W20 SYN:			\$33.12	917,00		20.00	\$62.46
ENGINE OIL			φυ3,12				
PH500: OIL I	FILTER (1.000)		\$1.67				
DRUM GRE			\$0.80				
GREASE SU			45,00				
	R FILTER (1,000)		\$6.64				
AF 10202: All							

Recall		No M	VIN: 1FTF les: 92,14 eter: 0.0 tion: 02-5 ign#	10,0	License Pi No Me Deparim D		
<u>WO#</u> 139848	Open Oate 12/14/2016	Close Data 12/14/2018	3	tatus losed	Downline Accident		ident
Detall		front tirekes/en					
BRAKES	-	hiscounts	\$281.65	\$34.00	Tires	Other \$0.00	<u>Total</u> \$315.65
prf1529 bra	ike pads (1,000)		\$75.13				
brrf293 role Miscellane			\$205,52 \$0.00				
M0053 - Kr	night, Terry (1,00)		40,00	\$34.00			
Miscellane				\$0.00			
Credit		\$0,00					
Other Cooling Syste			\$249.29	\$102.00		\$0.00	\$351,29
	h waler pump		\$112.95	\$102.00		\$0.00	\$331.29
(1,000)							
	a I-connector		\$51,79				
(1,000)	a hose (1,000)		\$32.37				
bl3z-8620-	d belt (1,000)		\$20.00				
	e bell (1,000)		\$22,66				
(2.000)	: ANTIFREEZE		\$9.52				
Miscellane	ous Parte		\$0.00				
M0053 - Kr	light, Terry (3,00)		40,00	\$102,00			
Miscellane	oue Labor			\$0,00			
Credil Other		\$0,00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo			\$0.00	• • • • • • • • • • • • • • • • • • • •			
	ilght, Terry (0.30)			\$10,20			
Miscellaneo Credit	ous Labor	\$0.00		\$0,00			
Olher		\$0,00				\$0.00	
		\$0.00	\$530.94	\$146.20	\$0.00	\$0.00	\$677.14
0: 2013 Ford I	150 4WD			W1EF7DKE778	License Pl	sta: 7HK-41	3
			lles: 93,52 ster: 0.0	4.0	No Me	ter: 0.0	
	Recall:		ion: 02-Si	neriff's	Departme	nl: 1251-Sh	eriff's
<u>₩0 #</u> 139998	Open Gate 01/13/2017	01/13/2017		latus losed	Downtime 0,00	Acc	dent
		APM/REPAIR F					
Detail A Service	n n	liscounts	Parts	Labor	Tires	Other	Total
A Service Change engin	e Oil & Filter		\$45.50	\$17.00		\$0.00	\$62.50
5W20 SYN ENGINE O	: SYNTHETIC IL (8,000)		\$33,12	411.00		+0100	402,00
	. FILTER (1,000) EASE: DRUM		\$1,71 \$0.80				
GREASE S	UPER (5,000)		\$0.80				
	IR FILTER (1,000)		\$6.64				

(1,000) Miscellaneous P. M0053 - Knight, Miscellaneous Li Credit Other Light Check Miscellaneous P. M0053 - Knight,	Terry (0.50)		\$3,23				
M0053 - Knight, Miscellaneous La Credit Other Light Check Miscellaneous P. M0053 - Knight,	Terry (0.50)						
M0053 - Knight, Miscellaneous La Credit Other Light Check Miscellaneous P. M0053 - Knight,	Terry (0.50)		\$0.00				
Miscellaneous La Credit Other Light Check Miscellaneous P M0053 - Knight,			40.00	\$17.00			
Credit Other Light Check Miscellaneous P M0053 - Knight,				\$0.00			
Light Check Miscellaneous P. M0053 - Knight,		\$0.00		4,0,00			
Miscellaneous Pa M0053 - Knight,						\$0.00	
M0053 - Knight,			\$0,00	\$17,00		\$0.00	\$17.00
			\$0.00				
				\$17.00			
Miscellaneous La	abor			\$0.00			
Credil		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0,00	\$13,80
Miscellaneous Pr M0053 • Knight,			\$0.00	f + 0 = 0			
Miscellaneous La				\$13,60 \$0.00			
Credil	ioor	\$0.00		\$0,00			
Olher		40100				\$0.00	
Opio.						30,00	
		\$0.00	\$45.46	\$47.60	\$0,00	\$0.00	\$93.06
899: 2013 Ford F150	IWD			W1EF7DKE778	License P	Inte: 7HK-413	-
			lles: 98,286	5.0			
			ler: 0.0			eter: 0.0	_
	Recall:		lon: 02-Sh	erms		ent: 1251-Sherif	TS
WO#	Open Date	Campal		1111		Pate:	4
140474	04/28/2017	Close Data 04/26/2017		atua osed	0.00	Accide	ш
	Description:	TARGET STANI	05				
Detail		Discounts	Parts	Labor	Ticas	Other	Total
SHERIFF SPECIALS			\$0.00	\$68.00	-	\$0.00	\$68.00
Miscellaneous Pa			\$0.00				
M0053 - Knight,				\$68.00			
	abor Commenta:	WELD TARGET	STANDS				
Miscellaneous La	ibar			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$0.00	\$68.00	\$0.00	\$0,00	\$68.00
199: 2013 Ford F150 4	IWD		VIN: 1ETEV	V1EF7DKE778	License P	late: 7HK-413	_
			lea: 102.26		FIRSTING F		
			ter: 0.0		No M	eter: 0.0	
			lon; 02-Sh	eriff's		ent: 1251-Sherif	rs .
	Recall:	Campai				ate:	
WO#	Open Data	Clone Date	Sta	tus	Downtime	Accider	ui.
140672	08/29/2017	06/29/2017	Clo	sed	0.00		
Detail	Description:	apm/bpm Discounts	Danie	Labor	These	Other	Tati
A Sarvice		alacounts.	Parts	Labor	Tires	Other	Total
Change engine Oil	f. Ellion		\$47.12	\$17.00		\$0.00	\$64.12
5W20 SYN: SYN	THETIC		\$33.12	#17.00		40,00	#U4,14
ENGINE OIL (8.0			43011E				
PH500: OIL FILT			\$1.67				
DRUM GREASE:			\$0.80				
GREASE SUPER							

					*****	n Oraci	Deta
	AIR FILTER (1,000)		\$6.64				
Shop supp (1,000)	illes: Shop supplies		\$4.89				
Miscellane	ous Parts		\$0.00				
	night, Terry (0.50)			\$17.00			
Miscellane	ious Labor	****		\$0.00			
Credit Other		\$0.00				\$0.00	
Light Check			\$0,00	\$17,00		\$0.00	\$17.00
Miscellane	ous Paris		\$0.00	417100		40,00	411.00
M0053 - K	night, Terry (0.50)			\$17.00			
Miscellane	ous Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0.00	\$13,60
Miscellane			\$0.00	\$10,00		*0.00	#13.00
	night, Terry (0.40)			\$13,60			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
8 Service							
Check Brake			\$0,00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				105
M0053 - K	night, Terry (0.00)			\$0,00			
Miscellana	Labor Comments:	brakes ok		\$0.00			
Credit	ious Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Replace Fuel			\$16.00	\$3.40		\$0.00	\$19,40
	LEANER (1,000)		\$16.00				
Miscellane	night, Terry (0.10)		\$0.00	60.40			
Miscellane	night, rerry (0.10)			\$3,40 \$0.00			
Credit	V00 CE001	\$0.00		40.00			
Other		*****				\$0.00	
14/1							
Wipers SP-22-1AII	PERS (2.000)		\$10.34 \$10.34	£6.80		\$0.00	\$17.14
Miscellane			\$0.00				
	night, Terry (0.20)			\$6,80			
Miscellane	ous Labor			\$0.00			
Credit Other		\$0.00					
Other						\$0,00	
		\$0.00	\$73,48	\$57.80	\$0.00	\$0,00	<u>\$131.26</u>
199: 2013 Ford	F150 4WD	-	VIN: 1FTF	W1EF7DKE778	License Pi	ale: 7HK-413	
			les: 109,70	35,0			
			ter: 0.0	College Co.		ster; 0.0	
	Recall:	Campai	ion: 02-5h	erm's		ent: 1251-Sheriff ate:	s
WO#	Open Data	Close Date		atua	Downtime	Acciden	
141303	12/04/2017	12/04/2017	CH	beac	0,00	- December	• /
	Description:	more@com/com					
Detall		discounts	Parta	Labor	Tirea	Other	Total
A Service	17	armenance.			·		
Change engl			\$48,19	\$17.00		\$0.00	\$65.19
ENGINE C	I; SYNTHETIC		\$34.88				
	L FILTER (1,000)		\$1.38				
			41.40				
sport Created by	collectiveFleat 7,0	. 0	1/12/2024 3	50 PM			Page 17 of 3

External WO:		endor; 132 - 5	SHERIFF OIL		20687573	
7899: 2013 Ford F150 4WD	No I	VIN: IFTFV Miles: 114,04 Meter: 0.0 atton: 02-Sho		License Plate: No Meter Department: Date:	0.0 1251-Sherif	rs.
	\$0.00	\$93.93	\$98.60		0.00	\$192.53
Olher	******			\$	0.00	
Credit	\$0.00		30.00			
M0053 - Knight, 1erry (0,30) Miscellaneous Labor			\$10,20 \$0.00			
Miscellaneous Parts M0053 - Knight, Terry (0.30)		\$0.00	\$10.20			
Road Test		\$0.00	\$10.20	\$	0.00	\$10.20
Other	40,00			5	0.00	
Credit	\$0.00		30.00			
M0053 - Knight, Terry (0.20) Miscellaneous Labor			\$6,80			
Miscellaneous Parts		\$0,00	\$6.80			
SP-22: WIPERS (2,000)		\$10.34				
Replace wiper blades		\$10.34	\$6.80	1	0.00	\$17.14
C Service						
Omer				,	10,00	
Credil Olher	\$0.00				0.00	
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (1.00)			\$34,00			
Miscellaneous Parts		\$0.00				
2902: IND CLEAN (1,000)		\$35,40	404.00	•		400,40
Replace Fuel Filter		\$35,40	\$34.00		0.00	\$69,40
Olher	\$0.00			4	0.00	
Miscellaneous Labor Credii	ên on		\$0,00			
M0053 - Knight, Terry (0,00)			\$0,00			
Miscellaneous Parts		\$0.00				
Work Comments: I	Makes ok			•		
Check Brakes		\$0.00	\$0.00		0.00	\$0,00
B Service						
Other				•	0.00	
Credit Other	\$0,00			4	0.00	
Miscellaneoue Labor	£0.00		\$0.00			
M0053 - Knight, Terry (0.40)			\$13,60			
Miscellaneous Parts		\$0.00				
Tire Rotation		\$0.00	\$13.60		0.00	\$13.60
Other	40,00			9	0.00	
Credit	\$0.00		90,00			
Labor Comments: r Miscellaneous Labor	ПУІ		\$0.00			
M0053 - Knight, Terry (0,50)	4		\$17,00			
Miscellaneous Parts		\$0.00				
Light Check		\$0,00	\$17.00		0.00	\$17.00
Other					0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0,00			
M0053 - Knight, Terry (0.50)		40.00	\$17.00			
49883 sir filler (1.000) Miscellaneous Parts		\$11.08 \$0.00				

Work	Order	Detail

WO#	Open Data	Close Date	654	stan	Downtime	ON:	ident
141922	05/10/2018	05/10/2018		sed	0,00	ACE	went.
Detail A Service		Discounts	Parts	Lebor	Tires	Other	Tota
Change engine Oil of Miscellaneous Pe	& Filter		\$33,95 \$33,95	\$0.00		\$0.00	\$33.98
Miscellaneous I a			400.00	\$0,00			
Credit		\$0.00		40,00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pe	urts		\$0.00	*		40.00	40101
Miscellaneous La	bor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$12,95	\$0.00		\$0.00	\$12.98
Miscellaneous Pa			\$12.95				
Miscellaneous La	DOL	***		\$0,00			
Credit Other		\$0.00				\$0,00	
		\$0,00	\$46,90	\$0,00	\$0,00	\$0.00	\$46.90
9: 2013 Ford F150 4	9: 2013 Ford F150 4WD		VIN: 1FTFV	VIEFTOKETTE	License Pl	ate: 7166-41	1
			star: 0.0	3,0	No Me	der: 0.0	
			Ion: 02-She	aTite		ent: 1251-Sh	eriffs
	Recal	II: Campal				ate:	
	External WO	D: Ven		HERIFF OIL		v#: 1702546 O#:	36
NO # 142417	Open Date 09/11/2018	Close Date 09/11/2018		sed	Downtima 0,00	Acri	dent
Delall		Discounts	Paris	Lebor	Tires	Other	Tota
A Service							
Change engine Oil I Miscellaneous Pa			\$33.95 \$33.95	\$0.00		\$0.00	\$33,95
Miscellaneous La			931 95	\$0.00			
Credit	DOI	\$0.00		30,00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous Pa	ah		\$0.00	40,00		40.00	40.00
Miscellaneous La				\$0.00			
Credit		\$0.00					
Other						\$0,00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12,95
Miscellaneous Pa			\$12,95				
Miscellaneous La	bor			\$0.00			
Credit		\$0.00				#0.00	
Olher						\$0,00	
		\$0.00	\$46.90	\$0.00	\$0.00	\$0.00	\$46.90
9: 2013 Ford F150 4	WD			VIEF7DIGE77E	License Pi	ato: 7HK-41.	
			les: 124,42	4.0			
		No Me	ler: 0.0		No Me	ter: 0.0	
		4.5	1 DO 60	-1400-c			
	Recal		Jon: 02-She	elff's		ent: 1251-Sh	eriffs

WO # 142803	Open Date 10/30/2018	Close Date 10/30/2018		Slatus Closed	0.00	Acc	ident
	Description:						
Datel1		Discounts	Parts	Labor	Tires	Other	Tota
Electrical	TTEDY (4 000)		\$122.95 \$122.95	\$17.00		\$0.00	\$139.9
Miscellaneo	TTERY (1,000)		\$0.00				
	ght, Terry (0.50)		\$0,00	\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0,00	
		\$0.00	\$122.95	\$17.00	\$0.00	\$0.00	\$139.95
899: 2013 Ford F	150 4WD		VIN: 1FT	FW1EF7DKE778	License Pi	ate: 7HK-41	3
			eter: 0.0	094,U	No Me	ter: 0.0	
			Hon: 02-5	Daneitt's		ent: 1251-Si	seriff's
	Recall;	Campa				ate:	
WO # 142761	Open Date 12/10/2018	Close Date 12/10/2018		Slatus Closed	Downtime 0.00		ident
11277	2016 944 950 50 941	apm/bpm/rear I		510404	0.00		
Detail		Discounts	Parts	Labor	Tiren	Other	Total
A Service							
Change engine			\$30,58	\$17,00		\$0.00	\$47,5
	SYNTHETIC		\$23.04				
ENGINE OIL	_ (8.000) FILTER (1.000)		\$1.38				
DRUM GRE			\$1.38				
	JPER (5.000)		40.50				
AF10262: Al	R FILTER (1,000)		\$5.26				
Miscellaneou	us Parts		\$0.00				
M0053 - Knir	ght, Terry (0.50)			\$17,00			
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other			40.00	447.00		\$0,00	****
Light Check Miscellaneou	in Dada		\$0,00 \$0,00	\$17.00		\$0,00	\$17.00
	ght, Terry (0.50)		40.00	\$17.00			
Miscellaneou	ia l'apor			\$0.00			
Credit		\$0.00		45.00			
Olher						\$0.00	
Tire Rotation			\$0,00	\$13,60		\$0,00	\$13,60
Miscellaneou			\$0.00				
	ghl, Terry (0.40)			\$13.60			
Miscellaneou Credil	is Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
B Service							
Check Brakes			\$33.79	\$34.00		\$0.00	\$67,79
	ar pads (1,000)		\$33,79				
Miscellaneou			\$0.00				
M0053 - Knl	ghl, Terry (1.00)			\$34.00			
Miscellaneoù Credii	JE LEDOF	\$0.00		\$0.00			
Other		90 OD				\$0.00	
Replace Fuel F	liter		\$18.00	63,40		\$0.00	\$19,40
44K; INJ CLI	EANER (1.000)		\$16.00 \$0.00	\$3,40		÷0.00	315,40

Work	Order	Dotail
VVIIIK	UTTOPT	IJHIAII

Miscellaneor	ghl, Terry (0,10) us Labor	80.00		\$3_40 \$0.00			
Credit Other		\$0.00				\$0,00	
		\$0.00	\$60.37	\$85,00	\$0.00	\$0.00	\$165.37
899: 2013 Ford F	150 4WD	MI	les: 127,58	/1EF7DKE776 3.0		Isle: 7HK-41	3
		No Me	der: 0,0	ordina.		eler: 0.0 nent: 1251-Si	neriff's
	Recall:	Campal	gn#			Onto:	1011110
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#: 211977 PO#:	
WO #	Open Date	Close Date	SL	dua	Downtime		ideni
142848	12/24/2018	12/24/2018	Clo	sed	0.00		
	Description:	Replaced four ti	res				
Detail		Discounts	Parts	Labor	Tiran	Other	Total
		\$0.00	\$0.00	\$0.00	\$612.04	\$0.00	\$512.04
1809: 2013 Ford F	150 4WD			V1EF7DKE778	License P	late: 7HK-41	3
			lles; 131,99	7,0	N- 14	laters 0.0	
			eter: 0,0 Horn: 02-She	etts.		leter: 0,0 nent: 1251-Si	herif i s
	Recall:	Campa	gn#			Dale:	
WO # 143275	Open Date 03/18/2019	Cinas Data 03/18/2019	Sla	sed	0.00	ALE	dent
	Description	MVI					
Detail		Discounts	Parts	Labor	Tires	Other	Total
Safety Inspect Miscellaneo	lon		\$0.00 \$0.00	\$17.00		\$0.00	\$17.00
	ight, Terry (0,50)		40.00	\$17.00			
	Labor Commenta:	MVI					
Miscellaneo Credit	us Labor	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
		\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
7899: 2013 Ford F	150 4WD		VIN: 1FTFV	V1EF7DKE77E	License F	late: 7HK-41	3
		No Mo	ater: 0.0			leter: 0,0	
	Recall:		dan: 02-Sh	oriff s		nent: 1251-S Dale:	neriffs
	External WO:	Campa Ven		SHERIFF OIL		Date: Inv#: 170020 PO#:	75
WO # 143395	Open Date 03/20/2019	Close Date 03/20/2019		tus sed	Downlima 0.00		ideni
<u>Detail</u> A Service		Discounts	Parte	Labor	Tiras	Other	Total
Change engine			\$33,95 \$33,95	\$0.00		\$0,00	\$33.95
Miscellaneo	us Labor		+00,00	\$0.00			
Credit		\$0,00					

W	or	K C	rd	er	De	taı

Credit Other							
		\$0,00					
						\$0.00	
BRAKES			\$109.99	\$34.00		\$0.00	\$143.99
sc1602 rear a			\$29.99				
680976rgs ro			\$80,00				
Miscellaneou			\$0,00	\$34.00			
Miscellaneou	thi, Terry (1.00)			\$0.00			
Credit	9 Labor	\$0.00		\$U.00			
Other		\$0,00				\$0.00	
Road Test			\$0,00	\$10.20		\$0.00	\$10.20
Miscellaneou	n Dade		\$0.00	\$10.20		\$0,00	\$10.20
	ihl, Terry (0.30)		40,00	\$10.20			
Miscellaneou				\$0.00			
Credit	Lavor	\$0.00		******			
Other		40,00				\$0.00	
		\$0.00	\$215,03	\$78.20	\$0.00	\$0.00	\$293.23
99: 2013 Ford F1	50 4WD			V1EF7DKE776	License Pi	late: 7HK-41:	3
			lles: 144,79		_		
	Recall		tion: 02-576	oriti a		ent: 1251-Sh ale:	aTiner
WO#	Open Date	Close Date		atus	Downlime		ldent
144524	12/06/2019	12/09/2019		sed	0.00		
Detall	Comments	brakes ok	Parta	Lahor	Tires	Other	Total
A Service						-	
Change engine 5W20 SYN: 5			\$37.68 \$23.44	\$17.00		\$0.00	\$54.66
ENGINE OIL DRUM GREA	(0.000)		\$0.09				
GREASE SU	PER (0.500)						
	ILTER (1,000)		\$2.02				
49883 air filte			\$12.13				
Miscellaneou			\$0.00				
	ht, Terry (0,50)			\$17,00			
Miscellaneou Credil	s Labor	\$0.00		\$0.00			
		40.00					
Other		Ψ0,00	** **	*****		\$0.00	647.00
Other Light Check	a Doda	40.00	\$0.00	\$17.00		\$0.00 \$0.00	\$17.00
Other Light Check Miscellaneou		\$0.00	\$0,00 \$0.00				\$17.00
Other Light Check Miscellaneou M0053 - Knig	hl, Terry (0.50)	\$0.00		\$17.00			\$17.00
Other Light Check Miscellaneou M0053 - Knig Miscellaneou	hl, Terry (0.50)						\$17.00
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit	hl, Terry (0.50)	\$0,00		\$17.00		\$0.00	\$17.00
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other	hl, Terry (0.50)		\$0,00	\$17.00 \$0.00		\$0.00 \$0.00	
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation	phi, Terry (0.50) a Labor		\$0.00	\$17.00		\$0.00	\$17.00 \$13,60
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou	phi, Terry (0.50) is Labor is Parts		\$0,00	\$17.00 \$0.00 \$13.60		\$0.00 \$0.00	
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou M0053 - Knig	phi, Terry (0.50) is Labor is Parts phi, Terry (0.40)		\$0.00	\$17.00 \$0.00 \$13.60 \$13.60		\$0.00 \$0.00	
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou M0053 - Knig Miscellaneou	phi, Terry (0.50) is Labor is Parts phi, Terry (0.40)	\$0,00	\$0.00	\$17.00 \$0.00 \$13.60		\$0.00 \$0.00	
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou M0053 - Knig	phi, Terry (0.50) is Labor is Parts phi, Terry (0.40)		\$0.00	\$17.00 \$0.00 \$13.60 \$13.60		\$0.00 \$0.00	
Other Light Check Miscellaneou M0553 - Knig Miscellaneou Credit Other Thre Rotation Miscellaneou M0553 - Knig Miscellaneou Credit Other	phi, Terry (0.50) is Labor is Parts phi, Terry (0.40)	\$0,00	\$0.00	\$17.00 \$0.00 \$13.60 \$13.60		\$0.00 \$0.00 \$0.00	
Other Light Check Miscellaneou M0503 - King Miscellaneou Credit Other Tire Rotation Miscellaneou M0053 - Knig Miscellaneou Credit Other B Service	phi, Terry (0.50) is Labor is Parts phi, Terry (0.40)	\$0,00	\$0.00 \$0.00 \$0.00	\$17,00 \$0,00 \$13,60 \$13,60 \$0,00		\$0.00 \$0.00 \$0.00	\$13,60
Other Light Check Miscollaneou M0053 - Knig Miscollaneou Credit Other Tire Rotation Miscollaneou M0053 - Knig Miscollaneou Credit Other B Service Check Brakes	phi, Terry (0.50) s Labor is Parts phi, Terry (0.40) s Labor	\$0,00	\$0.00 \$0.00 \$0.00	\$17.00 \$0.00 \$13.60 \$13.60		\$0.00 \$0.00 \$0.00	\$13,60
Other Light Check Miscollaneou M0053 - Knig Miscollaneou Credit Other Tire Rotation Miscollaneou K0053 - Knig Miscollaneou Credit Other B Service Check Brakes Miscollaneou	phi, Terry (0.50) s Labor is Parts phi, Terry (0.40) s Labor	\$0,00	\$0.00 \$0.00 \$0.00	\$17.00 \$0.00 \$13.60 \$13.60 \$0.00		\$0.00 \$0.00 \$0.00	\$13,60
Other Light Check Miscellaneou M053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou Credit Other B Service Check Brakes Miscellaneou M0053 - Knig M053 - Knig M	phi, Terry (0.50) s Labor is Parts phi, Terry (0.40) s Labor is Parts phi, Terry (0.00)	\$0,00	\$0.00 \$0.00 \$0.00	\$17.00 \$0.00 \$13.60 \$13.60 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$13,60
Other Light Check Miscollaneou M0053 - Knig Miscollaneou Credit Other Tire Rotation Miscollaneou M0053 - Knig Miscollaneou Credit Other B Service Check Brakse Miscollaneou	phi, Terry (0.50) s Labor is Parts phi, Terry (0.40) s Labor is Parts phi, Terry (0.00)	\$0,00	\$0.00 \$0.00 \$0.00	\$17.00 \$0.00 \$13.60 \$13.60 \$0.00		\$0.00 \$0.00 \$0.00	
Other Light Check Miscellaneou M0053 - Knig Miscellaneou Credit Other Tire Rotation Miscellaneou M0053 - Knig Miscellaneou Credit Other B Service Check Brake Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou	phi, Terry (0.50) s Labor is Parts phi, Terry (0.40) s Labor is Parts phi, Terry (0.00)	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17.00 \$0.00 \$13.60 \$13.60 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$13,60

Parts				*		\$0	,00	\$0.00
				\$0.00				
	\$0,00					9/	00	
		\$12	.95	\$0.00				\$12.95
Parts				40100				
Labor				\$0.00				
	\$0.00					e.		
						•0		
	\$0.00	\$48	.90	\$0.00	\$0.00	\$0	0.00	\$46.90
50 4WD		VIN:	1FTEW	/1EF7DKE778	License PL	atu:	7100-413	
10 4410					Electrice 1 i			
				VT				
			02-She	ori ll 6			1251-Sheri	пs
			132 - 9	HERIFE OU			20679830	
External WO:	ven	uor:	111		P			م سے سانت
Open Date 07/08/2019	O7/08/2019	S			Downtima 0.00		Accide	nt
	Discounts	P	ris	Labor	Tires	Ω	ther	Total
Oll & Filter		\$33	95	\$0.00		5.0	0.00	\$33.95
				44.00		*	*100	430140
				\$0.00				
	\$0.00						0.00	
		**	00	\$n no				\$0.00
e Darte				\$0.00		ş(0.00	20,00
		***		\$0,00				
	\$0.00							
				***				E49.0F
o Dade				\$0.00		şi	0.00	\$12,95
		912	100	\$0.00				
	\$0,00			111				
						\$(00,00	
	\$0.00	\$46	.90	\$0.00	\$0.00	\$1	0.00	\$46.00
50 AWD		VIN	TETEN	VIEF70KE77F	License Pi	ato:	7/4/(-413	
EN SOCIETY /	M	lles:	138,92					
				140				
Qu. 10			U2-She	этптв			1251-Sher	III 3
			Sta	itim.		MIN.	Accide	ını
07/24/2019	07/24/2019		Clo		0.00			_
				- 100		- 24		737
	Hacounta				Tires			Total \$139.04
lesels med (1.000)				\$24.00		199	MAN .	4 (50,04
s Parts								
ht, Terry (1.00)								
s Labor				\$0.00				
o Caboi								
	O7/08/2019 I S Filler I Parts I Labor S Parts I Labor S Parts I Labor A Parte Common Date O7/24/2019 Description: I Parts I Labor I Description: I Parts I Labor	Second S	Parts	Separa S	Parts \$0.00 \$0.00 Parts \$12.95 \$0.00 Parts \$12.95 \$0.00 Parts \$12.95 \$0.00 Parts \$0.00 \$40.90 \$0.00 Parts \$0.00 \$40.90 \$0.00 Parts \$0.00 \$40.90 \$0.00 Parts \$0.00 \$40.90 \$0.00 Parts \$0.00 \$0.00 Par	Parts	Parts	Parts \$0.00 \$0.00 \$0.00 \$0.00

nona, IND. C							
	LEAN (1,000)		\$36.50				
Miscellaneo			\$0,00	# 7.4.00			
	ght, Terry (1.00)			\$34.00 \$0.00			
Miscellaneo Credit	IS LADOF	\$0.00		30.00			
Other		30,00				\$0.00	
Cilibi						40.00	
C Service							
Replace wiper	blades		\$10,34	\$6.80		\$0.00	\$17.14
	ERS (2.000)		\$10.34	*****			
Miscellaneo			\$0.00				
	ght, Terry (0,20)			\$6.80			
Miscellaneo	us Labor			\$0,00			
Credit		\$0,00				20.00	
Olher						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo	us Parls		\$0,00	*			4.0124
	ght, Terry (0,30)		*	\$10,20			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$84,52	\$98.60	\$0.00	\$0.00	\$183.12
		\$0.00				100000	
9: 2013 Ford F	150 4WD		VIN: 1FTFV	W1EF7DKE77E	License	Plate: 7HK-41	3
			Illes: 150,06			. 4054.01	
	2 000	Loca	lion: 02-Sh			ment: 1251-Sh	neriff's
NO 8	Recal	Loca I: Campa	lion: 02-Sh ign#	eriffs	assessment and the second	Date:	
WQ # 144975	Open Date	Loca I: Campa Close Date	lion: 02-Shi ign#	eriff's alus	Downtime	Date:	neriff's Ident
<u>₩0 #</u> 144975	Open Date 03/12/2020	Loca Campa Close Date 03/19/2020	lion: 02-Shi ign#	eriffs	account to a venter	Date:	
144975	Open Date 03/12/2020	Loca Campa Close Date 03/19/2020 s: brakes ok	lion: 02-She lgn# SL Ck	eriffs nus osed	Describina 0.00	Date: Acc	ident
144975 Detall	Open Date 03/12/2020	Loca Campa Close Date 03/19/2020	lion: 02-Shi ign#	eriff's alus	Downtime	Date:	ident
144975 Detall A Service	Open Date 03/12/2020 Comment	Loca Campa Close Date 03/19/2020 s: brakes ok	lion: 02-She ign # Su Ck	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
144975 Detail A Service Change engine	Open Date 03/12/2020 Comment	Loca Campa Close Date 03/19/2020 s: brakes ok	lion: 02-Shi ign # Sti Ck Parts \$33,36	eriffs nus osed	Describina 0.00	Date: Acc	ident Tota
Detall A Service Change engine AF10262: A	Open Date 03/12/2020 Comment of Olf & Filter R FILTER (1 000)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33.36 \$7.00	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
Detail A Service Change engine AF10262: A 5W20 SYN:	Comment Comment Comment Comment Comment Coll & Filter R FILTER (1,000) SYNTHETIC	Loca Campa Close Date 03/19/2020 s: brakes ok	lion: 02-Shi ign # Sti Ck Parts \$33,36	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
Detall A Service Change engine AF10262; A 5W20 SYN: ENGINE OII	Open Date 03/12/2020 Comment 0 Oil & Filter R FILTER (1.000) SYNTHETIC (8.000)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33,36 \$7.00	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
Detail A Service Change engine AF10262: A 5W20 SYN: ENGINE OII DRUM GRE	Comment 03/12/2020 Comment 0 Oil & Filter IR FILTER (1 000) SYNTHETIC _(8 000) ASE: DRUM	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33.36 \$7.00	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
Detall A Service Change engine AF10262: A' 5W20 SYN: ENGINE OIL DRUM GRE GREASE SI	Open Date 03/12/2020 Comment 0 Oil & Filter R FILTER (1.000) SYNTHETIC (8.000)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33,36 \$7.00	eriffs alus psed Labor	Describina 0.00	Other	ident Tota
Detall A Service Change engine AF10262: A' 5W20 SYN: ENGINE OIL DRUM GRE GREASE SI	Open Date 03/12/2020 Comment o Oil & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM JPER (5.000) FILTER (1.000)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33,36 \$7.00 \$23,44 \$0.90	eriffe Seed Labor \$21,00	Describina 0.00	Other	ident Tota
Datall A Service Change engine AF 10262: A 5W20 SYN: ENGINE OI DRUM GREG GREASE SI PH500: OIL Miscellaneo M0053 - Kni	Comment 03/12/2020 Comment 0 Oll & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM JPER (5.000) FILTER (1.000) us Parta ght, Torry (0.50)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33.36 \$7.00 \$23.44 \$0.90	Labor \$21,00	Describina 0.00	Other	ident Tota
Detall A Service Change engine AF10262; A 5W20 SYN: ENGINE OI DRUM GRE GREASE SI PH500; OIL Miscellaneo M0053 - Kni Miscellaneo	Comment 03/12/2020 Comment 0 Oll & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM JPER (5.000) FILTER (1.000) us Parta ght, Torry (0.50)	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.44 \$0.90	eriffe Seed Labor \$21,00	Describina 0.00	Other	ident Tota
Datall A Service Change engind AF 10262: A SW20 SYN: ENGINE OI DRUM GRE GREASE SI PH500: OIL Miscellaneo M0053 - Kni Miscellaneo Credit	Comment 03/12/2020 Comment 0 Oll & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM JPER (5.000) FILTER (1.000) us Parta ght, Torry (0.50)	Loca Campa Close Date 03/19/2020 s: brakes ok	Parts \$33.36 \$7.00 \$23.44 \$0.90	Labor \$21,00	Describina 0.00	Other \$0.00	ident Tota
Detail A Service Change engin AF 10262: A 5W20 SYN: ENGINE OI DRUM GRE GREASE SI PH500: OIL Miscellaneo Credit Olher	Comment 03/12/2020 Comment 0 Oll & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM JPER (5.000) FILTER (1.000) us Parta ght, Torry (0.50)	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.44 \$0.90 \$2.02 \$0.00	\$21.00 \$0.00	Describina 0.00	Other \$0.00	Total \$54.36
A Service Change engine AF 10262: A SW20 SW1: ENGINE OI DRUM GRE GREASE SI PH500: OIL Miscellaneo M0053 - Kni Miscellaneo Credit Olher Light Check	Comment O3/12/2020 Comment O1 & Filter R FILTER (1 000) SYNTHETIC (8 000) SYNTHETIC (8 000) FILTER (1 000) SP Parts JULY (1 000) SP	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.49 \$0.90 \$2.02 \$0.00	Labor \$21,00	Describina 0.00	Other \$0.00	Idarii Tola \$54.36
Datall A Service Change engine AF10262: A SW20 SYN: ENGINE Oil DRUM GRE GREASE SI PH500: Oil Miscellaneo Credit Oihar Light Check Miscellaneo	Chose Bate 03/12/2020 Comment Oil & Filter R FILTER (1,000) SYNTHETIC (8,000) ASE: DRUM PIPER (5,000) FILTER (1,000) us Labor us Parts us Parts	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.44 \$0.90 \$2.02 \$0.00	\$21.00 \$21.00	Descrition 0.00	Other \$0.00	Idarii Tola \$54.36
Datall A Service Change engine AF 10262: A SW20 SW1: ENGINE OI DRUM REG GREASE SI PH500: OIL Miscellaneo Credit Oiher Light Check Miscellaneo M0053 - Kni M0523 - Kni M0523 - Kni M0523 - Kni M15201	Comment Ox1/2/2020 Comment Ox1/2/2020 Comment Ox1 & Filter R FILTER (1.000) SYNTHETIC (a.000) ASE: DRUM PER (5.000) FILTER (1.000) FILTER (1.000) di, Torry (0.50) us Parts quit, Parts Labor	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.49 \$0.90 \$2.02 \$0.00	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00	Descrition 0.00	Other \$0.00	Idarii Tola \$54.36
Datall A Service Change engine AF10262: A SW20 SYN: ENGINE Oil DRUM GRE GREASE SI PH500: Oil Miscellaneo Credil Oiher Light Check Miscollanoo M0053 - Kn Miscellaneo M0053 - Kn Miscellaneo M0053 - Kn Miscellaneo M0053 - Kn Miscellaneo	Comment Ox1/2/2020 Comment Ox1/2/2020 Comment Ox1 & Filter R FILTER (1.000) SYNTHETIC (a.000) ASE: DRUM PER (5.000) FILTER (1.000) FILTER (1.000) di, Torry (0.50) us Parts quit, Parts Labor	li: Campa Class Date O319/2020 s: brakes ob Discounts	Parts \$33.36 \$7.00 \$23.49 \$0.90 \$2.02 \$0.00	\$21.00 \$21.00	Descrition 0.00	Other \$0.00	ident Tota
Detail A Service Change engind AF 10262: A 5W20 SYN: ENGINE OII DRUM GRE GREASE SI PH500: OII Miscellaneo M0053 - Kni Miscellaneo Credit Light Check Miscellaneo M0053 - Kni Miscellaneo Credit Miscellaneo Credit Control Credit Miscellaneo Credit Control Credit Control Credit Control Credit Control Credit Control Credit Control Credit Credit Control Credit Control Credit Control Credit Control Credit Control Credit Control Control Credit Control Contro	Comment Ox1/2/2020 Comment Ox1/2/2020 Comment Ox1 & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM PER (5.000) FILTER (1.000) SE Parts July 1. Torry (0.50) July 1. Torry (0.50) Labor Us Parts July 1. Torry (0.50)	II: Campe Class Data O3/19/2020 s: brakes ok Discounts	Parts \$33.36 \$7.00 \$23.49 \$0.90 \$2.02 \$0.00	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00	Descrition 0.00	Other \$0.00	Idarii Tola \$54.36
Datall A Service Change engine AF10262: A 5W20 SYN: ENGINE OI DRUM GRE GREASE SI PH500: OIL Miscellaneo M0053 - Kni Miscellaneo Credit Olher Miscellaneo Credit Olher Miscellaneo Credit Olher Olher	Comment Ox1/2/2020 Comment Ox1/2/2020 Comment Ox1 & Filter R FILTER (1.000) SYNTHETIC (8.000) ASE: DRUM PER (5.000) FILTER (1.000) SE Parts July 1. Torry (0.50) July 1. Torry (0.50) Labor Us Parts July 1. Torry (0.50)	li: Campa Class Date O319/2020 s: brakes ob Discounts	Parts \$33.36 \$7.00 \$23.44 \$0.90 \$2.02 \$0.00 \$0.00	\$21.00 \$21.00 \$21.00 \$0.00 \$0.00	Descrition 0.00	Other \$0.00	Total \$54.30
144975 Datail A Service Change engini AF10282: A 5W20 SYN: ENGINE OID DRUM GRE GREASE SI PH500: OIL Miscellaneo M053 - Kn Miscellaneo Credit Ught Check Miscollaneo M053 - Kn Miscellaneo Credit Olher Trier Rotation	Cheen Bate 03/12/2020 Comment OII & Filter R FILTER (1,000) SYNTHETIC (8,000) ASE: DRUM PPER (5,000) FILTER (1,000) ss Paris us Paris phi, Terry (0,50) us Labor	li: Campa Class Date O319/2020 s: brakes ob Discounts	Ck Ck Ck Ck Ck Ck Ck Ck	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00	Descrition 0.00	Other \$0.00	Total \$54.30
Datall A Sarvice Change engine AF10282: A SW20 SYN: ENGINE OID DRUM GRE GREASE SI PH500: OIL Miscellanee M0053 - Kn Miscellanee Credit Wiscellanee Credit Oither Light Chee Tire Rotaled Miscellanee M7 Tire Rotaled Miscellanee M7 Miscellanee M8 Miscellanee M8 Miscellanee M8 Miscellanee M9 M	Comment 03/12/020 Comment 1 Oil & Filter R FILTER (1,000) SYNTHETIC (0,000) (0,000) RUM PER (6,000) FILTER (1,000) us Parts phil Terry (0,50) us Labor us Parts phil Terry (0,50) us Labor us Parts us Parts phil Terry (0,50) us Labor	li: Campa Class Date O319/2020 s: brakes ob Discounts	Parts \$33.36 \$7.00 \$23.44 \$0.90 \$2.02 \$0.00 \$0.00	\$21,00 \$0,00 \$21,00 \$21,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00	Descrition 0.00	Other \$0.00	Total \$54.30
144975 Datail A Sarvice A Service Change enginic AF 10282: A SW20 SYN: ENGINE Oil DRUM GRE GREASE SI PH500: OIL Miscellaneo M0053 - Kn Miscellaneo M053 - Kn Miscellaneo Credil Oiher Light Check Miscollaneo Credil Oiher TIP Rotation Miscellaneo Miscellaneo M0053 - Kn	Comment O3/12/020 Comment O3/12/020 Comment O1/8 Filter R FILTER (1,000) SYNTHETIC (8,000) FILTER (1,000) ss Parts ght, Terry (0,50) us Labor us Parts ght, Terry (0,50) us Parts	li: Campa Class Date O319/2020 s: brakes ob Discounts	Ck Ck Ck Ck Ck Ck Ck Ck	\$21,00 \$21,00 \$21,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	Descrition 0.00	Other \$0.00	Total \$54.36
144975 Datall A Service A Service AF10262: A SERVICE AF10262: A SW20 SYN: ENGINE OIL DRUM GRE GREASE SI PH500: OIL Miscellaneo M053 - Kn	Comment O3/12/020 Comment O3/12/020 Comment O1/8 Filter R FILTER (1,000) SYNTHETIC (8,000) FILTER (1,000) ss Parts ght, Terry (0,50) us Labor us Parts ght, Terry (0,50) us Parts	Locampa Class Data 03/19/2020 s: brakes of the Control of the Cont	Ck Ck Ck Ck Ck Ck Ck Ck	\$21,00 \$0,00 \$21,00 \$21,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00	Descrition 0.00	Other \$0.00	Total \$54.30
144975 Datail A Sarvice A Service Change enginic AF 10282: A SW20 SYN: ENGINE Oil DRUM GRE GREASE SI PH500: OIL Miscellaneo M0053 - Kn Miscellaneo M053 - Kn Miscellaneo Credil Oiher Light Check Miscollaneo Credil Oiher TIP Rotation Miscellaneo Miscellaneo M0053 - Kn	Comment O3/12/020 Comment O3/12/020 Comment O1/8 Filter R FILTER (1,000) SYNTHETIC (8,000) FILTER (1,000) ss Parts ght, Terry (0,50) us Labor us Parts ght, Terry (0,50) us Parts	li: Campa Class Date O319/2020 s: brakes ob Discounts	Ck Ck Ck Ck Ck Ck Ck Ck	\$21,00 \$21,00 \$21,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	Descrition 0.00	Other \$0.00	Total \$54.36
Datall A Service A Service Change engine AF10282: A SW20 SYN: ENGINE Oil DRUM GRE GREAGE SI PH5001: OIL	Comment O3/12/020 Comment O3/12/020 Comment O1/8 Filter R FILTER (1,000) SYNTHETIC (8,000) FILTER (1,000) ss Parts ght, Terry (0,50) us Labor us Parts ght, Terry (0,50) us Parts	Locampa Class Data 03/19/2020 s: brakes of the Control of the Cont	Ck Ck Ck Ck Ck Ck Ck Ck	\$21,00 \$21,00 \$21,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	Describina 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$54.30
144975 Datall A Service A Service Change enginic AF 10262: A SERVICE AF 10262: A SW20 SYN: ENGINE Oil DRUM GRE GREASE SI PH500: Oll, Miscellaneo Credil Oiher Light Check Miscellaneo Credil Oiher THE Rotation Miscellaneo Miscellaneo Miscellaneo Credil Oiher Miscellaneo Credil Miscellaneo Credil Miscellaneo Credil	Comment O3/12/020 Comment O3/12/020 Comment O3/12/020 Comment O3/12/020 Comment O3/12/020 Comment O4/12/020 Comment O4/1	Locampa Class Data 03/19/2020 s: brakes of the Control of the Cont	Ck Ck Ck Ck Ck Ck Ck Ck	\$21,00 \$21,00 \$21,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	Describina 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00	Tota \$54.30

cx2355 çannı: Miscellaneou	ster (1,000) s Perts nt, Terry (1,50)		\$282,42 \$0.00	\$63.00 \$0.00			
Datall EMISSIONS SYS cx2409 valve	TEM (1.000)	Discounts	Parts \$296,72 \$34.30	Labor \$63,00	Tites	Ωlhar \$0.00	<u>Total</u> \$359.72
145003	Onen Data 03/19/2020	Ginsa Dat 03/19/202		tatus losed	Downtime 0.00	Acc	ldent
WO#	Recal	l: Camp	algn#		D	ate:	
			Miles: 150,8	33 0		ent: 1251-SI	
99: 2013 Ford F1	50 4WD		VIN: 1FTF	WIEF7DKE77E	License Pi	ata: 7HK-41	3
		\$0.00	\$383.28	\$205,80	\$0.00	\$0.00	\$589,08
Other		3 0 00				\$0.00	
Miscellaneous Credit	Labor	\$0.00		\$0.00			
M0053 - Knlg	hl, Terry (0.30)		90,00	\$12,60			
Road Test Miscellaneous	Darie		\$0.00 \$0.00	\$12,60		\$0.00	\$12.60
Other		\$0,00				\$0.00	
Miscellaneous Credit	Labor	to oc		\$0.00			
Miscellaneou M0053 - Knig	s Parts ht, Terry (1,00)		\$0.00	\$42.00			
dy1184 0/2 se	nsor (1,000)		\$181.54				
Emissions dy1185 0/2 se	vasor (1 000)		\$259.14 \$77.50	\$42.00		\$0.00	\$301.14
Other						\$0.00	
Credit		\$0,00		40.00			
M0053 - Knig Miscellaneou	ht, Terry (1,00) Labor			\$42.00 \$0.00			
Miscellaneou	Parts		\$0.00				
Change Spark P sp548 spark p			\$41.44 \$41.44	\$42.00		\$0.00	\$83,44
D Service			844.41	***			***
Other						\$0.00	
Credit		\$0.00		******			
MUU53 - Knig Miscellaneou	ht, Terry (0,20) s Labor			\$8.40 \$0.00			
Miscellaneou	Parts		\$0.00	£0.40			
SP-22: WIPE	RS (2,000)		\$10,34	\$0.40		40,00	\$18,74
C Service Replace wiper to	lades		\$10.34	\$8.40		\$0.00	\$18,74
0.11.01						40.00	
Other		\$0.00				\$0.00	
Miscellaneou	Labor			\$0.00			
M0053 - Knlg	ht, Terry (1.00)		\$0.00	\$42.00			
2902: IND CL Miscellaneou			\$39.00 \$0.00				
Replace Fuel FI			\$39.00	\$42.00		\$0.00	\$81.00
Other		90,00				\$0.00	
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
	hl, Terry (0.00)			\$0,00			

Olher Olher		\$0,00				\$0,00	
		\$0,00	\$298,72	\$63.00	\$0,00	\$0.00	\$359.72
899: 2013 Ford F	150 4WD			V1EF70KE776	License	Plate: 7HK-413	
			Miles: 152,10 ation: 02-She		Dener	tment: 1251-Sh	oriffe.
	Recall:		align#	7 III G	Debai	Dale:	Dilli 6
<u>₩Q#</u> 145154	Open Date 04/20/2020	Close Dat 04/21/2020	Sta Clo	sed	Downlim 0,00		lent
	Description:						
Detail 428 - ATR Towi # 5732, Desc: I	ng & Recoery, Inv.	Discounts	Paria	Labor	licen	Other \$205.00	<u>Total</u> \$205.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
199: 2013 Ford F	150 4WD			/IEF7DKE778	License	Plata: 7HK-413	_
			Miles: 156,36		\$47H1002363	4-1-1-4054.51	
	Recall:		ation: 02-She aign#	erma	Depar	tment: 1251-Shi Date:	erins
WO#	Open Dale	Close Date	a Ste	tus	Downtlm		ieni
145382	06/30/2020	06/30/2020) Clo	sed	0,00		
Datall		liscounts	Enria	Labor	Tires	Other	Total
A Service	-						
Change engine			\$33,38	\$21.00		\$0.00	\$54,36
PH500: OIL	FILTER (1.000)		\$2.02				
AF10262; A	R FILTER (1,000)		\$7,00				
5W20 SYN:	SYNTHETIC		\$23,44				
ENGINE OIL	ASE: DRUM		\$0.90				
	JPER (5.000)		\$0,90				
Miscellaneo			\$0.00				
	ghi, Terry (0.50)		\$0,00	\$21.00			
Miscellaneo	us Labor			\$0.00			
Credil		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$21,00		\$0.00	\$21.00
Miscellaneo			\$0.00				
	ghl, Terry (0,50)			\$21.00			
Miscellaneo Credit	JS Lador	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneo			\$0.00	,			
M0053 - Kni	ghl, Terry (0.40)			\$16,80			
Miscellaneo	is Labor			\$0.00			
Credil Other		\$0,00				\$0.00	
						40,00	
		\$0.00	\$33.38	\$58.60	\$0.00	\$0.00	\$92.18
399: 2013 Ford F	150 4WD			1EF7DKE776	License	Plate: 7HK-413	1
			Alles: 162,75		Day	t	ei En
	Recail:	Camp	ıtlon: 02-She algn#	TIII S	Depan	tment: 1251-Shi Dale:	riii S

1//	ork	Orde	ar D	otai

145690	O9/21/2020	Ciose Date 09/21/2020		atus osed	Downlime 0,00	Acciden	
Detail A Service		Discounts	Parts	Labor	Tires	Other	Tola
Change engine DRUM GRE	ASE: DRUM		\$32,98 \$0,90	\$21.00		\$0.00	\$53.90
	JPER (5,000)						
AF10262: A	R FILTER (1.000)		\$7.00				
	SYNTHETIC		\$23,44				
ENGINE OII							
Miscellaneo	FILTER (1,000)		\$1.64				
MODES - Kal	ghl, Terry (0.50)		\$0.00	\$21.00			
Miscellaneo	us Labor			\$0.00			
Credit	aa Capoi	\$0.00		90.00			
Other		******				\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneo			\$0,00			*****	
	ght, Terry (0.50)			\$21.00			
Miscellaneo	us Labor			50,00			
Credit		\$0.00					
Other Tire Rotation						\$0.00	
Tire Rolation Miscellaneo	in Davida		\$0.00	\$16.80		\$0.00	\$16.80
	oht, Terry (0.40)		\$0.00	\$16.80			
Miscellaneo				\$16.80 \$0.00			
Credit	44 CHAVI	\$0.00		40.00			
Olher		*****				\$0.00	
99: 2013 Ford F	150 4WD			\$58.80 V1EF7DKE77£	\$0.00 License P	\$0.00 late: 7HK-413	\$91.7
99: 2013 Ford F		MI	VIN: 1F1FV les: 163,56 lon: 02-Shi	V1EF7DKE778	License P		
99: 2013 Ford F	Recall	Mi Locat Campal	VIN: 1FTFV les: 163,56 lon: 02-Shi	V1EF7DKE77E 50.0 eriffs	License P Departn	late: 7HK-413 nent: 1251-Sheriff Date:	
	Recal) External WO	Mi Locat Campal	VIN: 1F1FV les: 163,56 lon: 02-Shi	V1EF7DKE77E 50.0 eriffs	License P Departn	late: 7HK-413	
99: 2013 Ford F WO # 145700	Recall	Mi Locat Campal	VIN: 1F1FV les: 163,56 lon: 02-Shi gn # dor: 133 - 8	V1EF7DKE77E 50.0 eriffs	License P Departn	Tate: 7HK-413 nent: 1251-Sheriff Date: InvW: 1290039878	s
WO B 145700 Datall 103 - SHERIFF	Recall External WO Onen Date 09/25/2029	Mi Locat : Campal : Ven	VIN: 1F1FV les: 163,56 lon: 02-Shi gn # dor: 133 - 8	NIEF/DKE77E 50.0 eriffs SHERIFF	License P Departn	late: 7HK-413 nent: 1251-Sheriff Date: Inv#: 1290039878 PO#:	s Tota
WCL # 145760 Datall 133 - SHERIFF 1290039878, DI	Recall External WO Onen Date 09725/2029	M Locat Campel Ven	VIN: 1FTFV les: 163,56 lon: 02-Shi gn# dor: 133-5	WIEF/DKE778 50.0 eriffs SHERIFF	Departm Departm Dewntline 0,00	late: 7HK-413 nent: 1251-Sheriff Date: Intwil: 1290039878 PO#: Accident	Total
WCL # 145760 Datall 133 - SHERIFF 1290039878, DI	Recell External WO Obst. Bate 09/25/2020 TIRES, Inv. #	MM Loost Campel Ven Glass Data Data Data Data Data Sanda Data Data Data Data Data Data Data Da	VIN: 1FTFV les: 163,54 les: 16	NIEFTDKE77E 10.0 eriff's SHERIFF Labor \$0.00	Departs Departs Demarking 0.00 Tires	late: 7HK-413 nent: 1251-Sheriff Jate: 290039878 POM: Academ Cither \$90.00	Total
V/O.E 145760 Detail 133 - SHERIFF 120013978, Di lires	Recell External WO Obst. Bate 09/25/2020 TIRES, Inv. #	M Loost Campal Ven Ginsa Data 09/25/2020 Disnounts	VIN: 1FTFV les: 163,54 lon: 02-Shi gn # dor: 133 - S Enta \$0.00	WIEF/DKE77E 50.0 SHERIFF SHARE LABOR \$0.00 WIEF/DKE77E 33.0	Departs Departs Departs License P Solutions P	late: 7HK-413 tent: 1251-Sheriff bate: 1250039878 POM: Accident Cities: \$80.00	Total \$90.00
WCL # 145760 Detail 133 - SHERIFF 1290039FR, Dilires	Recall External WO Chan Data 09/25/2009 TIFES, Inv. 9 sear: Mounted four	MM Locat Campel Vern Ginsa Data 09/25/2020 Discounts \$0.00	VIN: 1FTFV les: 163,54 lon: 02-Shi gn # dor: 133 - 5 Ck Parta \$0.00 VIN: 1FTFV les: 168,36 on: 02-Shi gn #	WIEF/DKE77E 50.0 SHERIFF ship Labor \$0.00 WIEF/DKE77E 33.0 oriffs	Departing O.00 Tires \$0.00 License P Departing	late: 7HK-413 nent: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff sheriff sheri	Total \$90.00
V/O.E 145760 Detail 133 - SHERIFF 120013978, Di lires	Recall External WO Ghan Data GW75/2020 TIFIES, Inv. 8 sean Mounted four	MM Locat Campel Ven Class Data District District \$0.00	VIN: 1F1FV los: 163,54 lon: 02-Shi gn # dor: 133 - S Ck Paula \$0.00 VIN: 1F1FV los: 168,36 lon: 02-Shi gn #	WIEF/DKE77E 50.0 SHERIFF SHARE LABOR \$0.00 WIEF/DKE77E 33.0	Departm Committee Co	late: 7HK-413 nent: 1251-Sheriff Date: 1290039878 2001: Accident Cither \$90.00 \$90.00 fate: 7HK-413	Tota \$90.00
9/O.E 145760 Detail 133-5-NERIFF 1226019878, D. lives	Recall External WO Clants Date 09/75/2029 TIRES, Inv. 9 see: Mounted four Repail 01/12/2021	MM Locat Campel Von Clinsa Data 09/25/2020 Discounts \$0.00 MM Locat Clona Data Glona Data Glona Data Glona Data Glona Data	VIN: 1F1FV los: 163,54 lon: 02-Shi gn # dor: 133 - S Ck Paula \$0.00 VIN: 1F1FV los: 168,36 lon: 02-Shi gn #	WIEFTUKETTE SO.0 eriffs SHERIFF situa Labor \$0.00 WIEFTUKETTE 33.0	Department of the control of the con	late: 7HK-413 nent: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff sheriff sheri	Total \$90.00
9/O.E 145760 Detail 133-5-NERIFF 1226019878, D. lives	Recall External WO Clants Date 09/75/2029 TIRES, Inv. 9 see: Mounted four Repail 01/12/2021	Mill Locat Campel Vernical State Campel Vernical State Campel Vernical State Campel Ca	VIN: 1F1F4 les: 163,56 lon: 02-Shi gn # dor: 133 - S Earta \$0.00 VIN: 1F1F4 les: 168,36 len: 02-Shi gn # Gk	WIEFTOKETTE 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.	Departing O.00 Tires So.00 License P Departing O.00 Chrownting	Table THK-413	Tota \$90.00
MO 8 145760 Datali 133 - SHERIFF 1290039878, Di lines 1991, 2013 Ford F	Recall External WO Clants Date 09/75/2029 TIRES, Inv. 9 see: Mounted four Repail 01/12/2021	MM Locat Campel Von Clinsa Data 09/25/2020 Discounts \$0.00 MM Locat Clona Data Glona Data Glona Data Glona Data Glona Data	VIN: 1F1FV los: 163,54 lon: 02-Shi gn # dor: 133 - S Ck Paula \$0.00 VIN: 1F1FV los: 168,36 lon: 02-Shi gn #	WIEFTUKETTE SO.0 eriffs SHERIFF situa Labor \$0.00 WIEFTUKETTE 33.0	Department of the control of the con	late: 7HK-413 nent: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff pate: nut: 1251-Sheriff sheriff sheri	Total \$90.00

		\$0.00	\$12.84	\$8,40	\$0.00	\$0.00	\$21.24
Other		***	*40.84	** **	** **	\$0,00	***
M0053 - Kni Miscellaneou Credit	ght, Terry (0,20)	\$0.00	*	\$8,40 \$0,00			
SP-22: WIPI Miscellaneo	is Parte		\$12,84 \$0.00			70100	VE., 127
Detall Wipers		Diacounta	Parts \$12.84	Labor \$8,40	Tires	Olher \$0.00	<u>Total</u> \$21,24
<u>WO #</u> 146528	Open Dale 03/26/2021	Close Date 03/26/2021		sed	Downtime 0.00		dani
	Reca	II: Campa		eriffs		ent: 1251-Sh ale:	neriff's
reservation of	100 7110	M	lles: 173,87	78,0			
9: 2013 Ford F	150 AWD	\$0.00	\$48,83 VIN. 15750	\$63,00 V1EF7DKE778	\$0.00	\$0.00 ats: 7HK-41	\$111.83
Oiner						\$0.00	
Credit		\$0.00		90.00			
M0053 - Kni Miscellaneo	ght, Terry (0.10) us Labor			\$4.20 \$0.00			
Miscellaneo	ue Parts		\$0.00	54.00			
Replace Fuel F 44K: INJ CL	ilter EANER (1,000)		\$18.00 \$16.00	\$4.20		\$0.00	\$20.20
Other		. 010-5				\$0.00	
Miscellaneo	na rapot	\$0.00		\$0.00			
	ght, Terry (0.00)			\$0.00			
Chack Brakes Miscellaneo			\$0.00 \$0.00	\$0.00		\$0,00	\$0.00
B Service			** **	** **			
Other						\$0,00	
Credit		\$0.00					
M0053 - Kni Miscellaneo	ght, Terry (0.40) us Labor			\$16.80 \$0.00			
Miscellaneo			\$0.00	******			,,,,,,,
Olher Tire Rotation			\$0.00	\$16.80		\$0.00 \$0.00	\$16.80
Credit	-	\$0,00		****		** **	
Miscellaneo	giii, ierry (0.50) us Labor			\$0.00			
Miscellaneo	us Parts ght, Terry (0.50)		\$0,00	\$21.00			
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Credit Other		\$0.00				\$0.00	
Miscellaneo	us Labor	***		\$0.00			
M0053 - Knl	ght, Terry (0.50)		90,00	\$21.00			
AF10262: A Miscellaneo	IR FILTER (1,000)		\$6.85 \$0.00				
GREASE SI	JPER (5.000)						
	ASE: DRUM		\$0.90				
PH500: OIL			\$1.64				

Miles: 181,254,0	\$0,00 \$0,00	Ideni Total \$53.00
Data A Service Sacon S	\$0,00 \$0,00	
Data A Service Sacon S	\$0,00 \$0,00	
Change engline Oil & Filter \$22.00 \$21.00 DRIM GREASE: DRIVM \$0.90 GREASE SUPER (5.000) \$24.00 SW02 SYN: SYNTHETIC \$24.00 MICROBIANCE SYNTHETIC ENGINE OIL (8.000) \$55.46 MICROBIANCE PETER (1.000) \$55.46 MICROBIANCE PETER (1.000) \$55.46 MICROBIANCE PETER (1.000) \$0.00 Credit \$0.00 Oilhor Light Chack \$0.00 Oilhor Light Chack \$0.00 MicroBiancous Parts \$0.00 MicroBiancous Labor \$0.00 Oilhor Childre \$0.00 MicroBiancous Parts \$0.00 MicroBiancous Labor \$0.00 Oilhor Childre \$0.00 Oilhor Chi	\$0.00	\$53,00
DRUM GREASE: DRUM GREASE: DRUM GREASE SUPER (5,000) 5W20 SYN: SYNTHETIC \$24,00 ENGINE OIL (8,000) AF1020: AIR FILTER (1,000) AF1	\$0.00	\$53,00
ENOINE OIL (8,000)		
PHS00: OIL FILTER (1,000)		
Miscellaneous Parta \$0.00 \$21.00 Miscellaneous Labor \$0.00 \$21.00 Miscellaneous Labor \$0.00 \$0.00 \$21.00 Miscellaneous Labor \$0.00 \$0.00 \$21.00 Miscellaneous Parta \$0.00 \$21.00 Miscellaneous Parta \$0.00 \$21.00 Miscellaneous Labor \$0.00 \$16.80 Miscellaneous Parta \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$0.00 \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Labor \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Labor \$0.00		
M0053 - Knight, Terry (0.50) \$21.00 Miscellaneous Labor \$0.00 \$0.00 \$0.00		
Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Credit \$0.00 \$21.00 Credit \$0.00 \$21.00 \$21.00 Credit \$0.00 \$0.00 Credit \$0.00 \$0.00 Credit \$0.00 \$0.00 Credit \$0.00 \$0.00 Credit \$0.		
Credit St. College St.		
Clinic		
Light Check \$0.00 \$21.00 Miscellaneous Parts \$0.00 \$21.00 Miscellaneous Parts \$0.00 \$21.00 Miscellaneous Parts \$0.00 \$21.00 Miscellaneous Parts \$0.00 \$15.80 Miscellaneous Parts \$0.00 \$15.80 Miscellaneous Parts \$0.00 \$15.80 Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Parts		
Miscallaneous Farts \$0.00 \$21.00 Macallaneous Labor \$0.00	\$0,00	\$21.00
M0053 - Knight, Terry (0.50) \$21.00 Mascellaneous Labor \$0.00 \$0.00	\$0,00	421.00
Miscellaneous Labor S0.00 S0.00 Credit S0.00 S0.00 S0.00 Credit S0.00 S15.80 S15		
Credit College		
Comparison Substitution Subst		
Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$32.00 \$58.80 \$9.00 \$9.2013 Ford F150 4WD \$0.00 \$32.00 \$58.80 \$9.00 \$9.2013 Ford F150 4WD Vin: 1FTFW1EFTDKE776 License Miles: 181.254.0 Location: 02-Sherriff* Depart Miles: 181.254.0 Location: 02-Sherriff* Miles: 181.254.0 Miles	\$0.00	
M0053 - Knight, Terry (0.40) \$16.80 Miscellaneous Labor \$0.00 \$0.00 \$0.00	\$0.00	\$18.80
Milecellaneous Labor \$0.00 \$32.00 \$56.80 \$0.00		
Source		
99: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77€ Milles: 181,284.0 Location: 02-5herffe Depart WO.# Onen Date Close Bale Close Bale 147021 07768/2021 Discounts Discounts Discounts Parts Discounts Discounts Discounts PH500: OIL FILTER (1,000 STACE STACE DRING GREASE : DRUM GR	\$0.00	
99: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77€ Miles: 181;284.0 Location: 02-58riff*e Depart Campatign # WO.# O728/2021 07728/2021 Closed 0.00 Description: #pr Disability		
Miles : 181,254.0 Depart Campaign # Depart	\$0.00	290.80
Compaign # Class		
MOS Open Date Close Date	ment: 1251-Sh	heriffs
147021 07/28/2021 07/28/2021 Closed 0.00	Datn:	
Datala	. Acc	ident
A Sarvice Change engine Oil & Filler PH500: Oil. FILTER (1,000) \$1,64 5W02 SYN: SYNTHETIC \$28,06 ENGINE Oil. (6,000) STUM GREASE: DPUM GREASE SUPER (6,000) WOSS - KROMM, Torry (6,50) Mascallameous Labor Credit \$0,000	1-23-1-3	- 2007
PH500: ÖIL FILTER (1,000) \$1,64 5W02 SYN: SYNTHETIC \$28,08 ENGINE CIL (8,000) \$0,85 GREASE SUPER (8,000) \$0,85 GREASE SUPER (8,000) \$0,00 MOSS-4-ROMM, Torry (9,50) \$21,00 Mascallameous Labor \$0,00	Other	<u>Total</u> \$51.57
5W20 SYN: SYNTHETIC \$28,08	\$0.00	201,07
ENGINE OIL (6,000) DRIM GREASE: DIPUM \$0.85 GREASE SUPER (5,000) Miscolaneous Parts \$0,00 Miscolaneous Parts \$0,00 Miscolaneous Labor \$0,00 Credit \$0,00		
DRUM GREASE: DRUM GREASE SUPER (6,000) MIscollaneous Paris MODS3 - Knight, Terry (0,50) Miscollaneous Labor Credit \$0,00		
GREASE SUPER (6.000) Miscallaneous Parls \$0.00 Miscallaneous Parls \$0.00 \$21,00 Miscallaneous Labor \$0.00 \$0,00 \$0.00 \$0		
M0053 - Knight, Terry (0,50) \$21,00 Machineous Labor \$0,00 Credit \$0,00		
Magataneous Labor \$0,00 Credit \$0.00		
Credit \$0.00		
Other		
	\$0.00	****
Light Check \$0,00 \$21.00 Miscellaneous Parts \$0.00	\$0.00	\$21.00
Miscellaneous Parte \$0,00 M0053 - Knight, Terry (0.50) \$21,00		
Miscellaneous Labor \$0,00		

W	ork	Ora	ier L	etail)

Credit							
Olher		\$0.00				\$0,00	
		\$0.00	\$68.42	\$54.60	\$0.00	\$0.00	\$123.02
899; 2013 Ford F	999: 2013 Ford F150 4WD		VIN: 1FTFV	VIEF7DKE778	License	Plate: 7HK-41	3
			lon: 02-She		Depar	tment: 1251-St	neriff's
	Recall					Date:	
	External WO	: Ven	dor: 133 - 8	HERIFF		Inv#: 100542! PO#:	52
<u>₩0 #</u> 147910	Open Date 01/25/2022	Close Date 01/25/2022		sed	Downtim 0.00		dent
Detail 133 - SHERIFF 10054252, Desc tires/alignment	TIRES, Inv. # c: Replaced four	Discounts	Parte	Labor	Tires	Other \$635.59	Total \$635.59
		\$0,00	\$0.00	\$0.00	\$0.00	\$635.59	\$635.59
199: 2013 Ford F	150 4WD Recall	M Local	les: 194,54 lon: 02-She			Plate: 7HK-41: tment: 1251-Sh	
WO #	Open Date	Close Date		itus	Downtion		dent
148180	04/18/2022	04/18/2022		sed	0.00	10000	
Detail	Description		Parts				
A Service		Discounte	PARE	Labor	Tires	Other	Tota
Change engine 5W20 SYN: ENGINE OIL	SYNTHETIC		\$30,92 \$29.28	\$21,00		\$0.00	\$51,92
			\$1,64				
Miscellaneon	us Parts		\$1,64 \$0.00				
Miscellaneon M0016 - Cro	us Parts ocker, Tony (0.50)			\$21,00			
Miscellaneon M0016 - Cro Miscellaneon	us Parts ocker, Tony (0.50)	\$0.00		\$21,00 \$0,00			
Miscellaneon M0016 - Cro	us Parts ocker, Tony (0.50)	\$0.00		\$21,00 \$0,00		\$0.00	
Miscellaneou M0016 - Cro Miscellaneou Credit Other Check Air Filte AF10262: Al	us Parts ocker, Tony (0.50) us Labor r(s) IR FILTER (1.000)	\$0.00	\$0.00 \$5.54 \$5.54	\$21,00 \$0,00 \$8.40		\$0.00 \$0.00	\$13.94
Miscellaneon M0016 - Cro Miscellaneon Credit Other Check Air Filte AF10262: Al Miscellaneon M0009 - Moi	us Parts ocker, Tony (0.50) us Labor r(s) IR FILTER (1.000)	\$0.00	\$0.00 \$5.54	\$0.00			\$13.94
Miscellaneou M0016 - Cro Miscellaneou Credit Other Check AJr Filte AF10262: AI Miscellaneou M0009 - Moi (0.20)	us Parts toker, Tony (0.50) us Labor r(e) R FILTER (1.000) us Parts httgomery, William	\$0.00	\$0.00 \$5.54 \$5.54	\$0.00 \$8.40 \$8.40			\$13.94
Miscellaneon M0016 - Cro Miscellaneon Credit Other Check Air Filte AF10262: Al Miscellaneon M0009 - Moi	us Parts toker, Tony (0.50) us Labor r(e) R FILTER (1.000) us Parts httgomery, William	\$0.00 \$0.00	\$0.00 \$5.54 \$5.54	\$0,00 \$8.40			\$13,94
Miscellaneon M0016 - Cro Miscellaneon Credit Other Chock AIr Filte AF10262: AI Miscellaneon (0.20) Miscellaneon Credit Other	us Parts ocker, Tony (0.50) us Labor r(s) R FILTER (1.000) us Parts n(tigomery, William us Labor		\$5.54 \$5.54 \$0.00	\$0.00 \$8.40 \$8.40 \$0.00		\$0.00	
Miscellaneou M0016 - Cro Miscellaneou Credit Other Check Air Filte AF10262: Al Miscellaneou M0009 - Moi (0.20) Miscellaneou Credit Other Check Cabin F	us Paris cker, Tony (0.50) us Labor r(s) IR FILTER (1.000) us Paris ntigomery, William us Labor		\$5.54 \$5.54 \$0.00	\$0.00 \$8.40 \$8.40		\$0.00	\$13.94 \$0.00
Miscellaneon M0016 - Cro Miscellaneon Credit Other Chack Alf Filte AF10262: Al Miscellaneon (0.20) Miscellaneon Credit Other Chack Cabin F Miscellaneon	us Paris cker, Tony (0.50) us Labor r(s) R FILTER (1.000) us Paris Labor Us Paris Us Paris		\$5.54 \$5.54 \$0.00	\$0.00 \$8.40 \$8.40 \$0.00		\$0.00	
Miscellaneou M0016 - Cro Miscellaneou Credit Olher Check Air Filte AF10262: Al Miscellaneou M0009 - Moi (0,20) Miscellaneou Credii Olher Check Cabin F	us Paris cker, Tony (0.50) us Labor r(s) R FILTER (1.000) us Paris Labor Us Paris Us Paris		\$5.54 \$5.54 \$0.00	\$0.00 \$8.40 \$8.40 \$0.00		\$0.00	
Miscellaneou Might 6 - Cro Miscellaneou Cradit Other Chack Air Filka AF 10282: Al Miscellaneou (0.20) Miscellaneou Credit Other Chack Cabin F Miscellaneou Credit Other Chack Cabin F Miscellaneou Credit Other Chack Cabin F Miscellaneou Credit Other Other Chack Cabin F Miscellaneou Credit Other	us Paris cker, Tony (0.50) us Labor r(s) R FILTER (1.000) us Paris Labor Us Paris Us Paris	\$0.00	\$5.54 \$5.54 \$5.54 \$0.00	\$8.40 \$8.40 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00
Miscellaneou M0016 - Cro Miscallaneou Credit Olher Chack Air Filke AF 10262: Al Miscallaneou M0009 - Moil (0.20) Miscellaneou Credit Other Chack Cabin F Miscellaneou Credit Other Chack Cabin F Miscellaneou Credit Other Light Chack Light Chack	us Parts cker, Tony (0.50) us Labor (e) R FILTER (1.000) us Parts us Labor Ilter us Parts us Labor	\$0.00	\$5.54 \$5.54 \$0.00 \$0.00 \$0.00	\$0.00 \$8.40 \$8.40 \$0.00		\$0.00 \$0.00 \$0.00	
Miscollaneou M0016 - Cro Miscollaneou Credit Other AF10282: Al Miscollaneou (0.20) Miscollaneou Credit Other Chack Cabin F Miscollaneou Credit Other Chack Cabin F Miscollaneou Credit Other Light Chack Miscollaneou Credit Other Miscollaneou	us Parts keep room (0.50) us Labor r(a) R FILTER (1.000) us Parts us Parts us Labor litter us Parts us Labor	\$0.00	\$5.54 \$5.54 \$5.54 \$0.00	\$8.40 \$8.40 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00
Miscollaneou M016 - Cro Miscollaneou Crediti Other AF10282: Al Miscollaneou M0009 - Mol (0.20) Miscollaneou Crediti Other Check Cabin F Miscollaneou Credit Other Light Check Miscollaneou Credit Miscollaneou Miscollaneou Credit Miscollaneou	us Parts keep room (0.50) us Labor r(a) R FILTER (1.000) us Parts us Parts us Labor litter us Parts us Labor	\$0.00 \$0.00	\$5.54 \$5.54 \$0.00 \$0.00 \$0.00	\$8.40 \$8.40 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00
Miscellaneou M0016 - Cro Miscellaneou Credit Other AF10282: Al Miscellaneou (0,20) Miscellaneou Credit Other Check Cabin F Miscellaneou Credit Other Check Cabin F Miscellaneou Credit Other Check Cabin F Miscellaneou Light Check Miscellaneou Credit Other Light Check Miscellaneou	us Parts keep room (0.50) us Labor r(a) R FILTER (1.000) us Parts us Parts us Labor litter us Parts us Labor	\$0.00	\$5.54 \$5.54 \$0.00 \$0.00 \$0.00	\$8.40 \$8.40 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00

Work Order Detail

Credit Other		\$0.00				\$0.00	
		\$0.00	\$30,57	\$42.00	\$0.00	\$0.00	\$72.57
899: 2013 Ford F150 4W	D			V1EF7DKE778	License Pi	ate: 7HK-413	
			les: 187,98 lon: 02-Sh		Dd	ent: 1251-Sh	nri#e
	Recall:	Campai		erm s		ate:	eili s
WO.E D	nen Date	Close Date	511	stus.	Downtima	Acci	dent
147549 1	/30/2021	12/08/2021	Clo	sed	0.00		
	Comments:			Call Symptons = 4			
Detail A Service	I	liscounts	Paris	Labor	Tires	Other	Total
Change engine Oil &	Billion		\$33.37	\$21,00		\$0.00	\$54,37
PH500: OIL FILTER			\$1.72	4=1104		*****	*
5W20 SYN: 5YNTH	IETIC		\$30.80				
ENGINE OIL (8.000							
DRUM GREASE: D			\$0,85				
GREASE SUPER (: Miscellaneous Parl:			\$0.00				
M0053 - Knight, Ter			40.00	\$21.00			
Miscellaneous Labo				\$0,00			
Credit		\$0,00				50.00	
Other Check Air Filter(s)			\$5,48	\$0.00		\$0.00 \$0.00	\$5.46
AF10262: AIR FILT	ER (1 000)		\$5.48	40.00		30.00	\$0.40
Miscellaneous Parti			\$0,00				
Miscellaneous Labo	or .			\$0.00			
Credit		\$0.00				** **	
Other			\$0.00	\$21.00		\$0.00	\$21,00
Light Check Miscellaneous Parts			\$0.00	\$21,00		\$0,00	\$21.00
M0053 - Knight, Ter			40,00	\$21.00			
Miscellaneous Labo				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
B Service							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parti			\$0.00	F0.00			
M0053 - Knight, Ter Miscellaneous Labo				\$0.00 \$0.00			
Credit	,,	\$0.00		40.00			
Olher						\$0.00	
Replace Fuel Filter			\$16.75	\$4.20		\$0.00	\$20,95
44K: INJ CLEANER			\$16,75 \$0.00				
Miscellaneous Parti M0053 - Knight, Ter	nr (0.10)		\$0.00	\$4.20			
Miscellaneous Labo				\$0.00			
Credit		\$0,00					
Other						\$0.00	
C Service							
Replace wiper blades			\$12,84	\$8.40		\$0.00	\$21,24
SP-22: WIPERS (2)	.000)		\$12.84				
Miscellaneous Part			\$0.00	E9 40			
M0053 - Knight, Tei Miscellaneous Labo	ry (0,20) or			\$8,40 \$0,00			
soort Created by collectly	eFinel 7.0	0	1/12/2024 3	50 PM			Page 30 of 3

Work Order Detail

DRUM GRE	EASE: DRUM		\$0,85				
GREASE S Miscellaneo	UPER (5.000)		\$0.00				
Miscellaneo			40,00	\$0.00			
Credil		\$0.00		40100			
Other						\$0.00	
Tire Rotation			\$0,00	\$16,80		\$0.00	\$16,80
Miscellaneo			\$0.00				
	own, James (0.20)			\$8.40			
	ocker, Tony (0.20)			58,40			
Miscellaneous Labor				\$0.00			
Credil		\$0.00				to on	
Other			40.00	00.40		\$0.00 \$0.00	\$8.4
Check All Fluid			\$0.00 \$0.00	\$8.40		\$0.00	\$0,4I
	ontgomery, William		90.00	\$8.40			
(0.20)	ingonery, william			36,40			
Miscellaneo	us Labor			\$0.00			
Credii	oo Laco	\$0.00		40,00			
Other		******				\$0.00	
		\$0.00	\$37.31	\$54,60	\$0.00	\$0.00	\$91.91
'899: 2013 Ford F	150 4WD			V1EF7DKE778	License Pl	ale: 7HK-413	3
			lles: 199,88				
	W211174		fon: 02-6hi	HOTE IS		ent: 1251-Sh	eritra
TTC T	Recall:	Campa				ale:	7
WO # 149236	O3/06/2023	03/06/2023		sed	0.00	ACCI	delli
		quart angine oil					
Detail		discounts	Paris	Labor	Tires	Other	Tota
Engine			\$5,01	\$0.00		\$0.00	\$5.0
	SYNTHETIC		\$5,01				
ENGINE OF	L (1,000)						
Miscellaneo			\$0.00	\$0.00			
Miscellaneo	us Labor	*0.00		\$0.00			
Credil Olher		\$0.00				\$0.00	
Other						\$0,00	
		\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$5.0
7899: 2013 Ford F	150 4WD			VIEF7DKE77E	License Pi	ato: 7HK-413	i
			iles: 200,07			1. 4054 01	
	Recall:		lon: 02-She	STIFE		ent: 1251-Sh	епп в
WO#	Open Date	Close Date		dun	Downtima	Acci	dunt
	03/16/2023	03/17/2023		sed	0.00	Editor.	result.
149271		upra, brokes, oil	pan gasket				
	Description:					Other	Tola
Defail		Hannunta	Parts	abor	Tires	-	
<u>Defail</u> A Service			20,000		LIFAR		
<u>Detail</u> A Service Change engin	e Oli & Filter		\$44,44	\$42.00	LIFE	\$0.00	\$86,4
<u>Detail</u> A Service Change engin PH500: Oll	e Oil & Filter FILTER (1,000)		\$44.44 \$1.64		LITER		\$86,4
Detail A Service Change engin PH500: Oll 5W20 SYN:	e Oil & Filter FILTER (1,000) SYNTHETIC		\$44,44		LITER		\$86,4
Detail A Service Change engin PH500: OIL 5W20 SYN: ENGINE OI	e Oil & Filter FILTER (1,000) SYNTHETIC IL (8,000)		\$44.44 \$1.64 \$42.80		LIGIE		\$86,4
Detail A Service Change engin PH500: Olt 5W20 SYN: ENGINE Ol Miscellaneo	e Cil & Filler FILTER (1,000) SYNTHETIC IL (8,000) DUS Parts		\$44.44 \$1.64	\$42.00	Шав		\$86.44
Detail A Service Change engin PH500: Olt SW20 SYN: ENGINE OI Miscellaneo M0015 - Br	e Oll & Filter FILTER (1.000) : SYNTHETIC IL (8.000) pous Parta own, James (0.50)		\$44.44 \$1.64 \$42.80	\$42,06 \$21,00	Шав		\$86,4
Detail A Service Change engin PH500: Olt 5W20 SYN: ENGINE OI Miscellaneo M0015 - Br	e Cli & Filter . FILTER (1,000) : SYNTHETIC IL (8,000) sus Parta own, James (0.50) fineer, Aaron (0.50)		\$44.44 \$1.64 \$42.80	\$42.00	THER		\$86,44

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Work	Order	Detail
PVUIN	Oluci	Detail

99: 2013 Ford F150 4WD	Lo	VIN: 1FTF Miles; 203,5 cation: 02-Sh			Plate: 7HK-41: ment: 1251-Sh	
	\$0,00	\$440,48	\$231,00	\$0,00	\$0,00	\$671.4
Other					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0084 - Offineer, Aaron (1.50)			\$63.00			
M0015 - Brown, James (1.50)		-0.00	\$83.00			
Miscellaneous Parte		\$0.00				
BRAKE CLEAN: 3M BRAKE CLEAN (8,000)		\$13,80				
(1,000)		642.00				
OS30850R oil pan gasket		\$16,33				
Engine		\$30.13	\$126.00		\$0.00	\$156.1
Other					\$0.00	
Credil	\$0.00					
Miscellaneous Labor			\$0.00			
M0084 - Offineer, Aaron (0.75)			\$31.50			
M0015 - Brown, James (0,75)		40.00	\$31.50			
Miscellaneous Parts		\$0.00				
front & rear pads and rotors (1,000)		\$385.89				
Brakes		\$365,89	\$63,00		\$0,00	\$428,8
Other	40.00				\$0.00	
Credit	\$0.00		40.00			
Miscellaneous Labor		40.00	\$0.00			
Miscellaneous Parts		\$0.00	40,00		40.00	\$0.0
Check All Fluids		\$0.00	\$0.00		\$0.00	\$0.0
Other	\$0,00				\$0.00	
Miscellaneous Labor Credit	\$0.00		\$0.00			
Miscellaneous Parta		\$0.00	F0.00			
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.0
Other					\$0.00	
Credit	\$0,00					
Miscellaneous Labor			\$0,00			
Miscellaneous Parts		\$0.00				
Lube Chasels		\$0,00	\$0.00		\$0.00	\$0.0
Other	+				\$0,00	
Credil	\$0.00		40100			
Miscellaneous Labor		₩0,00	\$0,00			
Miscellaneous Parts		\$0.00	40.00		*0.00	40,0
Light Check		\$0.00	\$0.00		\$0.00	\$0.0
Other	ຈຸນ,ບປ				\$0.00	
Miscellaneous Labor Credit	\$0.00		\$0.00			
Miscellaneous Parts		\$0.00	50.00			
Check Cabin Filter		\$0.00	00.00		\$0.00	\$0,0
Other					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
Miscellaneous Parts		\$0.00	·		*****	
Check Air Filler(s)		\$0.00	\$0.00		\$0.00	\$0.0
Olher					\$0,00	

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<u>₩0 #</u> 149486

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Work Order Detail

Grand Total:	50.00	\$4.070.50	\$2 252 90	\$2,270.95	\$930.59	\$9.534.03
	\$0.00	\$97.09	\$10.56	\$0.00	\$0.00	\$107,59
Other					\$0.00	
Credit Other	\$0,00				***	
Miscellaneous Labor			\$0,00			
Miscellaneous Parts		\$0,00				
801-604 4wd switch (1,000)		\$40,30				
Electrical		\$40.30	\$0.00		\$0,00	\$40,30
Onto					40.00	
Credit Olher	\$0.00				\$0.00	
Miscellaneous Labor	*0.00		\$0.00			
Miscellaneous Parts		\$0.00				
44K: INJ CLEANER (1.000)		\$15.75				
Service Fuel System		\$16.75	\$0.00		\$0.00	\$16.75
Olher					\$0.00	
Credit	\$0.00		40,00			
Miscellaneous Labor		40.00	\$0,00			
Miscellaneous Parts		\$0.00	\$0,00		40.00	\$0,00
Replace Cabin fifter		\$0.00	\$0.00		\$0.00	\$0.00
Other	\$0.00				\$0.00	
Miscallaneous Labor Credit	\$0.00		\$0,00			
Miscellaneous Parts		\$0,00	***			
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
B Service						
					44.00	
Other	40.00				\$0.00	
Credit	\$0.00		\$0.00			
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00			
FLUID (128.000)						

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Work Order Detail

Description Detail	Discounts	Parts.	Labor	Tirea	Other	Total
MVI WASHER FLUID; WASHER	AMACOMOIS	\$17.02 \$3.84	\$21.00	1112	\$0.00	\$38.02
FLUID (128,000) SP-22: WIPERS (2,000) Miscellaneous Parts		\$13.18 \$0.00				
M0016 - Crocker, Tony (0,50)		\$0.00	\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$17.02	\$21.00	\$0,00	\$0.00	\$38.02
9: 2013 Ford F150 4WD		VIN: 1FTF\	W1EF7DKE778	License F	late: 7HK-413	
Recal	Loca	tion: 02-Sh			nent: 1251-Sh Jate:	eriff's
WO# Down Date	Close Date	SL	atus	Downtima	Acc	dent
149681 07/31/2023	08/04/2023	Ck	osed	0,00		
Comment	n: A Service, B Se s: replace 4wd sv	ritch				
Delali A Service	Discounts	Parta	Labor	Ires	Other	Total
Change engine Oil & Filter		\$30.38	\$10,50		\$0.00	\$40.88
PH500: OIL FILTER (1,000) 5W20 SYN: SYNTHETIC ENGINE OIL (8,000)		\$3.98 \$26,40				
Miscellaneous Parts		\$0.00				
M0015 - Brown, James (0,25)		*	\$10,50			
Miscellaneous Labor			\$0.00			
Credit Other	\$0,00				\$0.00	
Check Air Filter(s)		\$5.82	\$0.00		\$0.00	\$5.82
AF10262: AIR FILTER (1,000)		\$5.82	*0.00		******	40.02
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00		*****	70.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00				** **	
Other Light Check		\$0.00	\$0.00		\$0,00 \$0,00	\$0.00
Miscellaneous Parts		\$0.00	\$0,00		\$0,00	\$U,UU
Miscellaneous Labor		40.00	\$0.00			
Credit	\$0,00					
Other					\$0.00	40
Lube Chassis Miscellaneous Perts		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0,00	\$0.00			
Credit	\$0.00		40,00			
Other					\$0.00	
Tire Rotation		\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneous Parts Miscellaneous Labor		\$0,00	to on			
	40.00		\$0,00			
Credit Other	\$0.00				\$0.00	

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	VEHICLE DISPOSAL ROUTING FORM 2009 Chev. I.
INITIAL	Blue Tag: 16982
DJA 12/20/2023	All Departments: Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor
@12-21-23	 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies
M	Purchasing:
	 Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
	 If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
	 Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office
	County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date
CA	County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office
	County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor
	Purchasing: • Initiates disposal (GovDeals, Auction, etc)

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

if department handling disposal, if applicable)

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

Notifies requesting Department of approval to dispose of vehicles (forwards titles

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office RE

RECEIVED

Date: 12-20-2023	Fixed Asset Tag Num	ber: 16982		DEC 2 0 2023
Description of Asset: 2009 Che	evrolet Impala (Police model), V	IN 2G1WS57M6	91298493	BOONE COUNTY AUDITOR
Requested Means of Disposal:	⊠Sell □Trade-In □Recyc	cle/Trash 🔲 C	ther, Explain:	
Other Information (Serial numb	per, etc.): Collective Fleet #7493.	. 147,xxx miles.		
Condition of Asset: Poor. Cos worn.	t of repairs exceeds value of vehi	icle. No interior	heat. TPMS issu	ies. Door hinges
Reason for Disposition: Vehicle	will be replaced in 2024 budget.	,		
Location of Asset and Desired	Date for Removal to Storage: Sh	neriff's Office (D	. Alexander)	
	funding? TYES NO mpose restriction and/or require ration demonstrating compliance			
Dept Number & Name: 1255 (GF Detention Operations	Signature	D. Alexander	12-20-2023
To be Completed by: AUDIT Original Acquisition Date Original Acquisition Amount _ Original Funding Source Account Group	DR 6-12-09 \$19,401- 2731 1605	G/L Accoun	t for Proceeds <u></u>	1190-3835
To be Completed by: COUN	TY COMMISSION / COUN	NTY CLERK	THE PERSON AND THE REAL PART AND ADDRESS AND THE REAL PART AND THE PERSON AND THE	
Approved Disposal Method:				
Transfer Depar	tment Name		Number	
Locati	on within Department			
Indivi	dual			
TradeA	uctionSealed Bi	ids		
Other Explain				
Commission Order Number	73-2024			
Date Approved 2/8/3	094			
https://boonecountymo-my.share	point.com/personal/dalexander_boo	onecountymo org	/Documents/TRO	AP/Asset_Vehicles
	oala 2009_2G1WS57M691298493			

Disposal_16982.docx

Vehicle Replacement Analysis Form

Complete Sections 1 and 2 then route (or email) form to your Budget Analyst

Section 1	(completed by Department)
-----------	---------------------------

Date:

12/12/2023

Budget Year:

2024

Department Name:

Sheriffs Dept and Jail

Budget Department:

Corrections

Completed by:

Vehicle Information 2009 Make Chevrolet Year 16982 Fixed Asset Tag # Current Mileage 147.522 Model Impala Vehicle # Estimated Mileage @ Estimated Month of Replacement: Replacement: Estimated Resale or Trade-in Value: 150,000 \$ \$ 1,500 (Use Edmunds.com to determine value; provide copy of valuation) Description of Vehicle Use: **Explanation for** Replacement:

Vehicle Replacement Criteria Guide							
Vehicle Class	Minimum Mileage	Minimum Age (Years)	Maintenance/ Acquisition Cost Ratio (Minimum)	Repair Cost/Resale Value Ratlo (Minimum)			
Light Duty Vehicles (Sedan, SUV, Van,							
Light Duty Pick-up)	120,000 - 150,000	10	50%	70%			
Pick-up (Compact, 1/2T-1T)	120,000 - 150,000	10	50%	70%			
Pick-up (Public Works - Cab chassis work							
truck, diesel)	200,000	8-10	50%	70%			
Single-Axle (Public Works - diesel)	200,000	8-10	50%	70%			
Tandem-Axle (Public Works - diesel)	450,000	8-10	50%	70%			

At least two criteria should be be met for the vehicle to be considered for replacement. If the vehicle does not meet minimum criteria, provide reason(s) for replacement in the Explanation for Replacement section.

Vehicle Inspection Report and Cost Estimates

Please contact Greg Edington, Director of Boone County Road and Bridge at 449-8515 to schedule a vehicle inspection. Email this form (Excel version) to gedington@boonecountymo.org. After Sections 1 & 2 are completed, route (or email) the form to your Budget Analyst.

Description of Needed Repairs	Needed Repairs Type Recommendation			
no interior heat		Flush cooling system, replace water pump, thermostat and heater core/ evaporator assembly.	\$	1,250
Drivers door hinges worn, excessive wind noise		replace both door hinges and adjust door	\$	430
low tire light on		replace Tire Pressure Monitoring sensors and reprogram	\$	480

Total Cost \$ 2,160

Section 3 (completed by Auditor's Office)

		Additional Vehicle Information
		Age of Asset @
Acquisition Date	6/3/2009	Replacement 14.5 years
		Total Cumualtive
Average Annual Miles	10,207	Maintenance Expense \$ 8,356.76
Maintenance Cost/		40En-
Acquisition Cost Ratio	49%	Annual Insurance Cost 7850
Expected Repairs/		\$ 14
Resale Value Ratio	144%	Average Cost Per Mile

Should Vehicle be Considered for Replacement?

Miniumum Mileage
Minimum Age

Maintenance Cost/
Acquisition Cost Ratio

Repair Cost/Resale
Value Ratio

Comments:

In my opinion, I would recommend replacing the vehicle. Own Mat 12-21-23

F2=Key Scr F3=Exit

12/20/23

							12/20/25
Trns, <u>N</u> Tag	, <u>16982</u> ,T,a,c	gged <u>Y</u> "Tag, "F	eplaced <u>N</u>	,T,O,	From	,L,a,s	t Posted
Description	2009 CHEVE	ROLET IMPALA		Adj _i us,tme,r	ı,t,s, ,i,n, ,P,r	rocess,	<u>5</u> 2016
Ącąui,red	6/12/2009	Acq Amt	19,401.	.00	,U,s,e,f,u,l	, "Li,f,e, Mo,n	t,h,s, <u>84</u>
Acct, Grp	1605 VEH	HICLES					3,880.20
,C,a,t,e,g,o,r,y,	10 AUTON	MOBILES			,Re,s, ,V,a	a,1, ,%, <u>20</u>	
,Lo,ca,t,i,o,n,	1255 GF DE	TENTION OPER	ATIONS		"Tajg, "ijn	n, Book <u>N</u>	
Purch Dept	1255 GF DE	ETENTION OPER	RATIONS		,B,o,o,k, ,I	[,D,	
,I,n,v,e,n,t,o,r,y,	,Date 12/01,	<u>/2018</u> ,I,n,v, ,S,t,a	tus, <u>Found</u>	- No Char	nge		
Site Loc,	Boone Cour	nty Sheriff/C	Corrections	5			
Site Detl	Fleet						
Ma,ke,	CHEVROLET		Mode	IMPALA			_
"S,e,r,i,a,l,	2G1WS57M6	91298493	,N,o,t,e	9			
,I,n,v,o,i,c,e,	23890		,C,h,e,c,l	ς <u>151624</u>			
,V,e,n,do,r,	9179 D	ON BROWN CHEV	ROLET INC				
,B,i,d,#,	C10905300	2					
"U,s,e,r,	_						
Calculated	Fields B	o,o,k, ,V,a,1,u,e,					
,D,e,p, ,S,t, ,D,t,							
Adj. Total.			15,	520.80-	Acm Dep	,Y,t,d,	.00
* NOTES *			Cost,	•			
F2=Key Scr	F3=Exit]	F11=Grant		F23=Bid	F22=Hist	F24=More

AGSCR BOONE	Federally Funded Asset	ES 'RC'5'0'8'T'7'C' ' ' 'T'7'\'7'0'\'7'2' 'T'1''•'4'2'•'2'0'
Tag Number	16982	
Description	2009 CHEVROLET IMPALA	Notes Exist: <u>N</u>
Acquire Date	6122009 Acquisition Amt 19	401.00
Location	1255 GF DETENTION OPERATIONS	
Grant Name+		Type+
% of Cost _	Agency+	
Pass	Thru Agency+	
SEQ# Grant /	Percent	Type / Agency / Pass Agency

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

193: 2009 Chevrole	1 Impals		/IN: 2G	1WS57M6912984	License P	late: CF9-E0J	
2000 011010		Mi No Me Locat	les: 3,7 ter: 0.0 lon: 02-	55.0	No Me Departm	eter: 0.0	
	Recall: External WO:	Campai Ven		- SHERIFF OIL	- ĵ	rale: nv#: PO#:	
<u>₩0 #</u> 8342	Open Date 07/17/2009	Close Date 07/17/2009		Status Closed	Downtime 0,00	Accid	ent
	Description: A	ΣРМ					
Datall		scounts	Paria	Labor	Tires	Other	Total
A Service				_			
Change engine C Miscellaneous			\$24.95 \$24.95	*		\$0.00	\$24,95
Miscellaneous	Labor			\$0.00			
Credit Other		\$0,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Mixcellaneous	Labor	\$0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$24.95	\$0.00	\$0,00	\$0.00	\$24.95
193; 2009 Chevrole	rt Impala			1WS57M6912984	License P	late: CF9-E0J	
			les: 7,2		N- 11	alar: 0.0	
			ter: 0.0	Sherdfe	No M Departm	eter: 0,0	
	Receil:	Campa		Section 12		Date:	
	External WO:	Ven	dor: 13	2 - SHERIFF OIL		nv#: PO#:	
WD # 8458	Open Date 08/19/2009	Close Date 08/19/2009		Status Closed	Downtime 0.00	Accio	lent
BGPB		2007		Cingad	0.00		
Detail	Description:	APM Discounts	Parts	Labor	Tires	Other	Total
A Service Change engine	DIL 8 Ellter		\$24.95	\$0.00		\$0.00	\$24.95
Miscellaneous			\$24.95			40.00	454.00
Miscellaneous				\$0.00			
Credit		\$0.00				\$0.00	
Other Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00)		*****	*****
Miscellaneous	Labor			\$0.00			
Credil Olher		\$0,00				\$0,00	
		\$0.00	\$24.95		\$0.00	\$0.00	\$24.95
493: 2009 Chevrol	et Impala		lles: 10			late: CF9-E0J	
			eter: 0.0	-Sheriffs	No M Departs	eler: 0.0	
	Recall:	Campa		Satistian		Date:	
				2 - SHERIFF OIL		Inv#:	
	External WO:						
	External WO:	701					

14/04/	Order	Datail
VVCICK	Order	Delan

Miscellaneous Parts		\$0.00	*0.00		
Miscellaneous Labor Credii	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
Light Check		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40.00	*44,00	40.00
Miscellaneous Labor		40,00	\$0.00		
Credit	\$0.00		******		
Other	*****			\$0,00	
5 Service					
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Tire Rotation		\$0.00	\$0,00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	** -*		
Miscellaneous Labor	#n nn		\$0,00		
Credit	\$0.00			\$0.00	
Other				\$0.00	
MVI		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	4		\$0.00		
Credit	\$0.00			\$0,00	
Other		en 00	*0.00	\$0.00	\$0.00
BPM Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	40,00
Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		40.00		
Other	40,00			\$0.00	
OIL CHANGE		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	*****	*
Miscellaneous Labor		******	\$0.00		
Credit	\$0.00				
Other	•			\$0.00	
CAB FILTER		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$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 \$0.00	\$7.70
MOA		\$7.70	\$0.00	\$0.00	\$7.70
110 (1,000)		\$7.70			
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
ENG OIL		\$12.85	\$0.00	\$0.00	\$12.85
5W30 (5.000)		\$12,85	40,00	40.00	4.2,00
Miscellaneous Paris		\$0.00			
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00				
Olher	13			\$0,00	
INJ CLEANER		\$12.07	\$0.00	\$0.00	\$12.07
44K (1,000)		\$12.07			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		

Work (Order	Detail
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					P	O#:	
WO # 8604	Open Date 10/07/2009	Close Date 10/07/2009 Closed		Downtime 0 00	Accident		
	Description:		- letters-	unito unit-			
Detail	D	Incounts	Parts	Labor	Tites	Other	Total
A Service Change engin	ous Parts		\$24.95 \$24.95	\$0,00		\$0.00	\$24.95
Miscellane Credit	ous Labor	\$0.00		\$0.00		\$0.00	
Other Light Check Miscellane	ous Parts		\$0.00 \$0.00	\$0.00		\$0.00	\$0,00
Miscellane Credit Other	ous Labor	\$0.00		\$0.00		\$0.00	
Ottiei						****	
		\$0,00	\$24.95	\$0.00	\$0,00	\$0.00	\$24.95
193: 2009 Chav	rolet impala	M	les: 13,861	557M6912984 .0		ate: CF9-E0J	
	- 101	Locat	iter: 0,0 ion: 02-She	rlff's	Departm	eter: 0.0 ent: ete:	
	Recall External WO:	Campa Ven		HERIFF OIL	Ī	are; nv#: 'O#:	
<u>₩0 #</u> 8826	12/03/2008	Close Data 12/03/2009	Clo	tus sed	Downtime 0.00	Acciden	ıt
	Description:	APM					
Detail A Service		liscounts	Parts	Labor	Tires	Other	Total
Change engli Miscellane Miscellane			\$24.95 \$24.95	\$0.00 \$0.00		\$0.00	\$24,95
Credit		\$0.00		*****		\$0.00	
Other Light Check Miscellane	ous Parts		\$0.00 \$0.00	\$0,00		\$0.00	\$0.00
Miscellane Credit	ous Labor	\$0.00		\$0,00			
Other		\$ 0.00				\$0.00	
		\$0.00	\$24,95	\$0.00	\$0.00	\$0.00	\$24.95
493: 2009 Chev	rolet Impala		VIN: 2G1W	S57M6912984	License P	late: CF9-E0J	
	Recall:		oler: 0.0 ion: 02-Sh	ariffs	Departm	eler: 0.0 ent:	
WO# 9127	Open Date 01/20/2010	Closs Date 01/20/2010	514	dua sed	Downtima 0.00	Accide	nl
	Description:	DEM					
Detail		Discounts.	Parte	Labor	Tires	Olher	Total
A Service				\$0.00			\$0.00

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Work Order Detail

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Credit	\$0.00					
Other					\$0.00	
MISC SHOP SUPPLIES		\$2.32	\$0.00		\$0.00	\$2.32
SHOP SUPPLIES (1,000)		\$2.32				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0,00	
AIR FILTER		\$6,57	\$0.00		\$0.00	\$6,57
AF2962 (1,000)		\$6.57				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		******	\$0.00			
Credit	\$0.00		*****			
Other	40.00				\$0.00	
CAB FILTER		\$3,84	\$0.00		\$0.00	\$3,84
CAF1706 (1,000)		\$3.84	40100		4-1	
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		40.00	\$0.00			
	\$0.00		40.00			
Credit	30,00				\$0.00	
Other		24.40	\$0.00		\$0.00	\$1,43
GREASE LUBRICANT		\$1.43 \$1.43	40.00		40.00	\$1,43
TUBE GREASE (1,000)						
Miscellaneous Paris		\$0.00	60.00			
Miscellaneous Labor	40.05		\$0.00			
Credit	\$0.00				40.00	
Other		40.70	***		\$0.00	£2.70
OIL FILTER		\$2.78	\$0.00		\$0.00	\$2.78
PH59 (1.000)		\$2.78				
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			
Credil	\$0.00					
Other					\$0.00	
Work Order Labor		\$0.00	\$17.00		\$0,00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 (0.50)		40.00	\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		WO 00			
Other	an ng				\$0.00	
		\$0.00	\$17,00		\$0.00	\$17.00
Work Order Labor			#17,00		40.00	\$17.00
Miscellaneous Parts		\$0.00	447.00			
M0053 (0.50)			\$17.00			
Miscellaneous Labor	****		\$0.00			
Credit	\$0.00				An nn	
Olher					\$0.00	** **
Work Order Labor		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 (0.00)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$49.56	\$51.00	\$0.00	\$0.00	\$100.56
93; 2009 Chevrolet Impela			S57M6912III4	License	Plate; CF9-E0J	
and the second s		Miles: 19,353	1,0			
		Motor: 0.0			Actur: 0.0	

	Recall: External WO:	Campal	lon: 02-Sha gn# dor: 132 - S	eriffs SHERIFF OIL	Ī	nent: Date: Inv#: PO#:	
1# 58	Ωpan Date 02/16/2010	Closs Data 02/16/2010	Ck	ntun osed	Downtima 0,00	Acci	dent
	Description: /						
tall Service	D	iscounts	Paris	Labor	Tires	Other	Total
service ange engine (OIL & Ellton		\$25.95	\$0.00		\$0.00	\$25.95
Miscellaneous			\$25.95	\$0.00		\$0.00	\$25.65
Miscellaneous			*******	\$0,00			
Credit		\$0.00					
Other tht Check			\$0.00	** **		\$0.00	
Int Check Miscellaneous	Dade		\$0.00	\$0.00		\$0,00	\$0,00
Miscellaneous			40,00	\$0.00			
Credit		\$0.00		***			
Olher						\$0.00	
		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
2009 Chevrole	20000000		and the lower	When the common training	-	CONTRACTOR OF	
2009 Chevrole	of Impala		les: 22,618	S57M6912984	License P	late: CF9-E0.	1
			ler: 0.0		No Mi	eter: 0.0	
			ion: 02-Sh	ariff's	Departm		
	Recall:	Campai				Dale:	
	External WO:	Ven	dor: 132 - 8	SHERIFF OIL		nv#:	
2.#	Open Date	Close Date	61	itus	Downtinse	PO#: Acci	dent
00	03/25/2010	03/25/2010		sed	0.00	- David	dell'
	Description: A	APM.					
lall		lacounta	Parts	Labor	Tirea	Other	Total
ervice					_		
ange engine (Oll & Filter		\$25,95	\$0.00		\$0.00	\$25,95
Miscellaneous	Parts		\$25.95	\$0.00			
Credit	Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
ht Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0,00				
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
Sillor						40,00	
		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
2009 Chevrole	it Impala		/IN: 2G1W	S57M6912984	License P	late: CF9-E0.	
		No Me	ter: 0.0			eler: 0.0	
			lon: 02-She	erlff's	Departm		
	Recall:	Campal		v (EDIEE OII		Dale:	
	External WO:	Vene	10r: 132 - S	SHERIFF OIL		nv#; PO#:	
2.0	Quan Date	Glose Date	Str	atus.	Downtima	Accl	dent
	04/29/2010	04/29/2010		sed	0.00		_
53	04/29/2010	04/29/20 (0	Cid	sed Dear	0.00		

Work Order Deta	ii

Olher				\$0.00	
INSPECTION		\$0,00	\$0.00	\$0,00	\$0.00
Miscellaneous Parte		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other CPM			** **	\$0,00	
Miscellaneous Parts		\$0.00 \$0.00	\$0,00	\$0,00	\$0,00
Miscellaneous Labor		\$0,00	\$0.00		
Credit	\$0.00		\$0.00		
Olher	\$0.00			\$0.00	
ROAD TEST		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	*****	70,00
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
MISC MAINT		\$0.00	\$0,00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Other SHOP SUPPLIES		** **	4	\$0.00	
Miscellaneous Parte		\$0.00	\$0.00	\$0,00	\$0,00
Miscellaneous Labor		\$0.00	Po on		
Credit	\$0.00		\$0.00		
Olher	\$0.00			\$0.00	
MOA		\$7.70	\$0.00	\$0.00	\$7.70
110 (1.000)		\$7.70	40,00	\$0,00	\$1.70
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Other	*****			\$0.00	
TRANS OIL		\$74.08	\$0.00	\$0.00	\$74.08
DEXRON VI (16,000)		\$74.08		*****	**
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
PWS ATC		\$8.98	\$0,00	\$0.00	\$6.96
310 (1,000)		\$8.96			
Miscellaneous Paris		\$0.00			
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00			do on	
Olner ENG OIL		\$12.95	*0.00	\$0.00	440.00
5W30 (5.000)		\$12.95 \$12.95	\$0.00	\$0.00	\$12,95
Miscellaneous Parts		\$12.95			
Miscellaneous Labor		φυ.00	\$0.00		
Credit	\$0.00		#U.UU		
Other	40.00			\$0.00	
MISC SHOP SUPPLIES		\$2,27	\$0.00	\$0.00	\$2.27
SHOP SUPPLIES (1,000)		\$2.27	40.00	# D. 0 0	46.61
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
NJ CLEANER		\$14.30	\$0.00	\$0.00	\$14.30
44K (1.000)		\$14.30			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	

	Description:						
Datall		Discounts	Parta	Labor	Tires	Other	Tota
A Service Change engine Of	I & Filter		\$25.95	\$0.00		\$0.00	\$25,95
Miscellaneous i	Parts		\$25.95	\$0.00		\$0,00	420.00
Miscellaneous I				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00				
Miscellaneous I Credil	abor	*0.00		\$0.00			
Other		\$0.00				\$0.00	
Ogiai						40,00	
		\$0.00	\$25,95	\$0,00	\$0.00	\$0.00	\$25.95
93: 2009 Chevrolet	Impala		VIN: 2G1W	\$57M6912984	License P	Inte: CF9-E0.	
			leter: 0.0	**		ster: 0.0	
	Recali:	Loca	tion: 02-Sho		Departm	ent: ate:	
WO # 9824	Open Date 06/09/2010	Close Date 06/09/2010		sed tue	Downtime 0,00	Acci	dent
Detail	Description:		Parts	1.6	P1	015	Total
A Service		discounts	Parts	Labor	Tires	Other	Tota
Change engine O	I & Ciliar		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I	orie		\$0.00	40.00		40.00	\$0,00
Miscellaneous I			40.00	\$0,00			
Credit	abo.	\$0.00		40,00			
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00				
Miscellaneous I	.abor			\$0.00			
Credit Other		\$0,00				44.44	
Other						\$0.00	
B Service							
Replace Fuel Filte	г		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous 8	arts		\$0.00				****
Miscellaneous I	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation Miscellaneous F	1-4-		\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous I			\$0.00	\$0.00			
Credit	acce	\$0.00		\$0,00			
Olher		\$0.00				\$0.00	
C Service							
Change Transmiss			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous F			\$0.00				
Miscellaneous L	abor .	40.00		\$0.00			
Credit		\$0.00				*0.00	
Other Replace wiper bla	dos		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous F			\$0,00	\$0.00		40,00	au,00
			40,00	\$0.00			
Miscellaneous I.							

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Detail A Service Change engine C	07/08/2010 Description: A DI OII & Filter		Parts \$25,95 \$25,95	Labor \$0.00	Tires	Other \$0.00	Total \$25.95
10296 Datall	07/08/2010 Description: A	РМ	Parts	Labor	Tires	Other	Total
10296	07/08/2010 Description: A	РМ					
	07/08/2010						
		07/08/2010	Clo	sed	0.00		
	Open Date	Close Date		itus	Downtime	PO#: Acc	dent
	External WO:			SHERIFF OIL		Inv#:	
	Recall;	Camps	lgn#			Date:	
			fon: DZ-Shr	elffu	Depart		
		No M	eter: 0.0	55	No N	leter: 0.0	
93; 2009 Chevrole	i Impala		VIN: 2G1W	S57M6912984	License I	Plate: CF9-E0	J
		\$0.00	\$137.15	\$95.20	\$0.00	\$0.00	\$232.35
Ottiel						\$U,00	
Credit Other		\$0.00				\$0.00	
Miscellaneous	Labor	***		\$0.00			
M0053 (0.30)				\$10.20			
Miscellaneous			\$0.00	4 I VIEV		40.00	410150
Work Order Labo	or.		\$0.00	\$10.20		\$0.00	\$10.20
Credil Olher		\$0.00				\$0.00	
Miscellaneous	Labor	***		\$0.00			
M0053 (2.00)				\$68.00			
Miscellaneous			\$0.00			40.00	400,00
Work Order Labo	or		\$0.00	\$68.00		\$0.00	\$68.00
Other		\$0,00				\$0.00	
Miscellaneous Credit	Labor	20.00		\$0.00			
M0053 (0.50)				\$17.00			
Miscellaneous			\$0.00				******
Work Order Labo			\$0.00	\$17.00		\$0.00	\$17.00
Other		# 0.00				\$0.00	
Miscellaneous Credil	LADOL	\$0.00		\$0.00			
Miscellaneous Miscellaneous			\$0,00	¢0.00			
49115 (1.000)			\$9,37				
"AIR FILTER			\$9.37	\$0.00		\$0.00	\$9.37
Other		40.00				\$0.00	
Miscellaneous Credit	LADUT	\$0.00		\$0.00			
Miscellaneous Miscellaneous			\$0,00	#0.00			
PH59 (1,000)			\$2,78				
OIL FILTER			\$2.78	\$0.00		\$0.00	\$2.78
Other		\$0.00				\$0.00	
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Miscellaneous			\$0,00	****			
DRUM GREA			\$0,90				*****
DRUM GREASE			\$0,90	\$0.00		\$0.00	\$0.90
Other		40.00				\$0.00	
Miscellaneous Credii	Labor	\$0.00		\$0.00			
Miscellaneous			\$0,00				
CAB FILTER CAF1706 (1,0			\$3,84 \$3,84	\$0.00		\$0.00	\$3.84

					Woi	rk Ord	er Det
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0.00	\$0.00			
Credit	Lauui	\$0.00		40.00			
Other		1,000				\$0.00	
		\$0.00	\$25,95	\$0.00	\$0.00	\$0.00	\$25.95
193; 2009 Chevrolet	t Impala		VIN: 2G1W:	557M8912984	Licanso P	late: CF9-E0.	
			ler: 0.0		No Me	ater: 0.0	
		Local	lon: 02-She	affin	Departm		
	Recell:	Campai				ate:	
	External WO:	Ven	dor: 132 - S	HERIFF OIL		nv#: PO#:	
WO#	Open Dale	Close Date	Sta	tus	Downtima	Acel	dent
10220	08/03/2010	08/03/2010	Clo	sed	0.00		
	Description:	APM		.,			Total
Detail A Service	<u> </u>	Placounta	Perta	Labor	Tires	Other	Iotal
Change engine O Miscellaneous	Parts		\$25.95 \$25.95	\$0,00		\$0.00	\$25.85
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Paris		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			40,00	\$0,00			
Credit		\$0,00					
Olher						\$0.00	
		\$0,00	\$25.95	\$0.00	\$0.00	\$0_00	\$25.95
493 : 2009 Chevrole	f Impale		VIN: 2G1W	S57M6912984	License P	later CF9-E0)
1001 2000 011011010	i in pala		les: 45,360				
			ler: 0.0			eter: 0.0	
			ion: 02-Sh	riff's	Departm		
	Recall: External WO:	Campa	ign # dor: 132 - 5	SHERIFF OIL		onte: nv#:	
						PO#:	
WO # 10301	Open Date 09/03/2010	Close Date 09/03/2010		sed	Downlima 0,00	Acc	dent
	Description:	APM					
Detail A Service		Discounts	Paris	Labor	Tires	Other	Total
Change engine C	II & Filter		\$25.95	\$0.00		\$0.00	\$25.95
Miscellaneous			\$25_95				
Miscellangous	Lishor			\$0,00			
Credit Other		\$0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0,00	70.00		*	
Miscellaneous	Labor			\$0,00			
Credit		\$0,00				****	
Olher						\$0,00	

Work	Order	Detail
VVUIN	Ulue!	Detail

Olher						\$0.00	
		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
93: 2009 Chevrole	at Impala			557M6912984	License I	Plate: CF9-E0J	
			Alles: 47,890	.0			
			leter: 0.0 itlon: 02-She	riff'e	No M Departs	leter: 0.0	
	Recall:			11111 2		Date:	
WO#	Open Date	Close Date		lus	Downtime	Accid	ent
10543	11/05/2010	11/05/2010	Clo		0.00		
	Description:	BPM, RPL FRO					344
Delall		Discounts	Parts	Labor	Tires	Other	Total
A Service Change engine	Oll & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00				
Miscellaneous	Labor	*0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous			\$0.00				
Miscettaneou	Lation	#0.00		\$0.00			
Credit Other		\$0.00				\$0,00	
B Service							
Replace Fuel FII			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	*0.00			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	*0.00			
Miscellaneous Credit	Lauor	\$0,00		\$0.00			
Other		40.00				\$0.00	
			** **	***		****	***
SAFETY INSPEC			\$0.00 \$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit		\$0.00					
Other						\$0.00	en 00
RPL FR BRAKE			\$0.00 \$0.00	\$0.00		\$0.00	\$0,00
Miscellaneou:			\$0,00	\$0.00			
Credit		\$0.00		- 127			
Other						\$0.00	40.00
BPM	a Davida		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou Miscellaneou			\$0.00	\$0.00			
Credit		\$0.00		*****			
Other				44.44		\$0.00	** **
ROAD TEST	- David		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou Miscellaneou			\$0.00	\$0.00			
Credit	II. SHOW	\$0.00		40.00			
Olher						\$0.00	
PRVT MAINT			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou Miscellaneou			\$0.00	\$0.00			
Miscellaueon	2 Fanol			\$0.00			

		\$0,00	\$25,95	\$0,00	\$0.00	\$0.00	\$25.95
93: 2009 Chevro	let Impala	MI	les: 45,360	57M6912984 ,0		Hate: CF9-EDJ	
			ter: 0.0			leter: 0,0	
			lon: 02-She	riff's	Departa	nent; Dale:	
	Recall:	Campal	gn# dor: 133 - S	ucoice		Date: Inv#:	
	External WO:	vene	101: 133 · G	HERIFF		PO#:	
WO#	Open Date	Close Date	Sia		Downtime	Accide	Total \$168.00
10417	09/30/2010	09/30/2010	Clo	sed	0.00		
	Description: F	IPL 2 TIRES					
Datall	D	lycounts	Parts	Labor	Tires	Other	
14 - CROSS-MI Desc: RPL 2 TIF						\$168.00	\$168.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$166,00	\$168.00
193: 2009 Chevro	3: 2009 Chevrolet Impela		VIN: 2GTWS	557M6912954	License i	Nate: CF9-E0J	
			ter: 0.0			feter: 0,0	
			lon: 02-She	riffs	Departr		
	Recall: External WO:	Campal Van	gn# dor: 133 - S	HERIFF		Date: Inv#: PO#:	
WO#	Open Date	Close Date	Sta	tus	Downtime	Aceld	ent
10418	09/30/2010	09/30/2010	Cle		0.00		
	Description: /						
Detail 14 - CROSS-MI Desc; ALIGNME	DWEST TIRE,	lacounte	Parts	Labor	Tires	Other \$49.95	
14 - CROSS-MI	DWEST TIRE,	\$0.00	Parts. \$0.00	\$0.00	\$0.00		
14 - CROSS-MI	DWEST TIRE, ENT	\$0.00	\$0,00	\$0.00 857M6912964	\$0,00 License l	\$49.95 \$49.95 Plate: CFE-EOJ	\$49,95
14 - CROSS-MI Desc: ALIGNME	DWEST TIRE, ENT	\$0.00 M No Me	\$0,00 VIN: 2G1W Iles: 44,210 aler: 0.0	\$0.00 857M6912984 0	\$0,00 License I	\$49.95 \$49.95 Plate: CFE-ESA Aeler: 0.0	\$49,95
14 - CROSS-MI Desc: ALIGNME	OWEST TIRE, ENT	\$0.00 M No Me Locat	\$0,00 VIN: 2G1W: Ilea: 44,210 aler: 0.0 Ion: 02-5ha	\$0.00 857M6912984 0	\$0.00 License I No M Departs	\$49.95 \$49.95 Plate: CFE-Ed./ Meler: 0.0 ment:	\$49,95
14 - CROSS-MI Desc: ALIGNME	DWEST TIRE, ENT	\$0.00 M No Me Locat Campal	\$0,00 VIN: 2G1W. Iles: 44,210 aler: 0.0 len: 02-5ns	\$0.00 857M6912984 0	\$0.00 License I No M Departs	\$49.95 \$49.95 Plate: CFE-ESA Aeler: 0.0	\$49,95
14 - CROSS-MI Desc: ALIGNME	OWEST TIRE, ENT let Impuls Recall:	\$0.00 M No Me Locat Campal Ven	\$0,00 VIN: 2G1Wi Iles: 44,210 Jon: 02-tins Ign # dor: 132 - S	\$0,00 957M6912864 0 milts SHERIFF OIL	\$0,00 License ! No M Depart	\$49.95 \$49.95 Plate: CFE-EGJ Meter: 0.0 ment: Date: Inv#: PO#:	\$49.95 \$48.95
14 - CROSS-MI Desc: ALIGNME	DWEST TIRE, ENT plet Imputs Recall: External WO:	\$0.00 Mil No Me Local Campal Ven	\$0,00 VIN: 2G1Wi Iles: 44,210 Jon: 02-tins Ign # dor: 132 - S	\$0.00 857M6912884 .0 rriffs SHERIFF OIL	\$0,00 License I No M Depart	\$49.95 \$49.95 Plate: CFE-EGJ Meter: 0.0 ment: Date: Inv#: PO#:	\$49.95 \$48.95
14 - CROSS-MI Desc: ALIGNME 193: 2009 Chevro	OMEST TIRE, NT Recall: Externel WO: Open Date 10/08/2010	\$0.00 M No Me Locat Campal Ven Close Date 10/08/2010	\$0,00 VIN: 2G1Willes: 44,210 sler: 0.0 lon: 02-5ns lgn # dor: 132 - 8	\$0.00 57M6912884 0 HERIFF OIL	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CF5-E6J Acter: 0.0 mont: Date: Inv#: PO#:	\$49.95 <u>\$49.95</u>
14 - CROSS-MI Desc: ALIGNME 193: 2009 Chevro WiO # 10429	OMEST TIRE, ENT Recall: External WO: Open Data 10/08/2010 Description;	\$0.00 M No Me Locat Campal Ven Close Date 10/08/2010	\$0,00 VIN: 2G1Wi Iles: 44,210 Jon: 02-tins Ign # dor: 132 - S	\$0,00 957M6912864 0 milts SHERIFF OIL	\$0,00 License ! No M Depart	\$49.95 \$49.95 Plate: CFE-EGJ Meter: 0.0 ment: Date: Inv#: PO#:	\$49.95 \$48.95
14 - CROSS-MI Dasc: ALIGNME 1931: 2009 Chevro WO # 10429 Datail A Service	DWEST TIRE, ENT Recall: External WO: Open. Date 10/08/2010 Description:	\$0.00 M No Me Locat Campal Ven Close Date 10/08/2010	\$0,00 VIN: 2G1W. Ilea: 44,210 Idea: 44,210 Idea: 02-Bine gn # dor: 132 - S Sig Clo	\$0.00 \$57M6912584 .0 sheriffs SHERIFF OIL stus sed	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CF#-EdJ Actor: 0.0 mont: Date: Inv#: PO#: Accid	\$49.95 <u>\$49.95</u>
14 - CROSS-MI Desc: ALIGNME 193: 2009 Chevro WO # 10429 Datail A Service Change engine	OWEST TIRE, NT Recall: Externel WO: Open Date 10/08/2010 Description:	\$0.00 M No Me Locat Campal Ven Close Date 10/08/2010	\$0,00 VIN: 2G1Willes: 44,210 sler: 0.0 lon: 02-5ns lgn # dor: 132 - 8	\$0.00 57M6912884 0 HERIFF OIL	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CF5-E6J Acter: 0.0 mont: Date: Inv#: PO#:	\$49.95 \$49.95 ant
14 - CROSS-MI Dasc: ALIGNME 1931: 2009 Chevro WO # 10429 Datail A Service	OWEST TIRE, NT Recall: External WO: Onen Data 1008/2010 Description: Oli & Filter us Parts	\$0.00 No Me Locat Campel Ven Close Date 10/08/2010 APM	\$0,00 VIN. 2G1W. Ilea: 44,210 Ilen: 02-5ine gin # dor: 132-5 Clo Parts \$25,96	\$0.00 \$57M6912584 .0 sheriffs SHERIFF OIL stus sed	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CF#-EdJ Actor: 0.0 mont: Date: Inv#: PO#: Accid	\$49.95 \$49.95 ant
14 - CROSS-MI Desc: ALIGNME 193: 2009 Chevro WO # 10429 Detail A Service Change engline Miscellanee Miscellanee Credille	OWEST TIRE, NT Recall: External WO: Onen Data 1008/2010 Description: Oli & Filter us Parts	\$0.00 M No Me Locat Campal Ven Close Date 10/08/2010	\$0,00 VIN. 2G1W. Ilea: 44,210 Ilen: 02-5ine gin # dor: 132-5 Clo Parts \$25,96	\$0.00 \$57M6912564 .0 CHERIFF OIL Ittus sed Labor \$0.00	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CFE-Ed.J Actor: 0.0 mont: Date: Inv#: Accid	\$49.95 \$49.95 ant
14 - CROSS-MI Dasc: ALIGNME 1931: 2009 Chevro 10429 Datail A Service Change engine Miscellaneo Credil Other	OWEST TIRE, NT Recall: External WO: Onen Data 1008/2010 Description: Oli & Filter us Parts	\$0.00 No Me Locat Campel Ven Close Date 10/08/2010 APM	\$0,00 VM 2G1W, llea: 44,210 ster: 0.0 len: 02-5ins gn # dor: 132 - S Clc Parts \$25,96 \$25,95	\$0.00 \$5,00 \$5,00 \$12544 .0 sheriffs Oil. this sed Labor \$0.00 \$0.00	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CFF-Ed.J feler: 0.0 ment: Date: Inv#: PO#: Accid	\$49.95 \$49.95 ant Tota \$25.96
14 - CROSS-MI Desc: ALIGNME 193: 2009 Chevro WiQ # 10429 Detail A Service Change engine Miscellanee Credill Olher Light Check	OWEST TIRE, NT Recall: External WO: Open Data 10082010 Description: Oli & Filter us Parts us Labor	\$0.00 No Me Locat Campel Ven Close Date 10/08/2010 APM	\$0,00 VIN: 2G1W.lee: 44,210 lee: 44,210 lee: 24,210 lee: 25,25 lee	\$0.00 \$57M6912564 .0 CHERIFF OIL Ittus sed Labor \$0.00	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CFE-Ed.J Actor: 0.0 mont: Date: Inv#: Accid	\$49.95 \$49.95 ant Tota \$25.96
14 - CROSS-MI Dasc: ALIGNME 1931: 2009 Chevro 10429 Datail A Service Change engine Miscellaneo Credil Other	DWEST TIRE, ENT Recall: Externel WO: Description: Description: US Parts US Parts US Parts	\$0.00 No Me Locat Campel Ven Close Date 10/08/2010 APM	\$0,00 VM 2G1W, llea: 44,210 ster: 0.0 len: 02-5ins gn # dor: 132 - S Clc Parts \$25,96 \$25,95	\$0.00 \$5,00 \$5,00 \$12544 .0 sheriffs Oil. this sed Labor \$0.00 \$0.00	\$0.00 License i No M Departi	\$49.95 \$49.95 Plate: CFF-Ed.J feler: 0.0 ment: Date: Inv#: PO#: Accid	\$49.95 \$49.95 ant

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Work Order Detail

Cendil	\$0.00				
Credil Other	\$0.00			\$0.00	
SHOP SUPPLIES		\$0,00	00.02	\$0,00	\$0.00
Miscellaneous Parts		\$0.00	*****	17	
Miscellaneous Labor		******	\$0.00		
Credit	\$0.00				
Other	40.0			\$0.00	
*FR BRK PADS		\$60.03	\$0.00	\$0.00	\$60.03
17D1159CH (1.000)		\$60.03			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
CAB FILTER		\$4.18	\$0.00	\$0,00	\$4.18
CAF1706 (1.000)		\$4.18			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
MISC SHOP SUPPLIES		\$2.00	\$0.00	\$0.00	\$2,00
SHOP SUPPLIES (1,000)		\$2.00			
Miscellaneous Paris		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Olher		** **	** **	\$0,00	\$8.90
AIR FILTER		\$6.90	\$0.00	\$0,00	40,50
AF2962 (1,000)		\$6.90			
Miscellaneous Parts		\$0.00	\$0.00		
Miscellaneous Labor Credit	\$0.00		\$0.00		
Olher	\$0.00			\$0,00	
DRUM GREASE SUPER		\$0.90	\$0.00	\$0.00	\$0,90
DRUM GREASE (10.000)		\$0.90	40,00	40100	
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		*****		
Other	40,00			\$0.00	
OIL FILTER		\$2.78	\$0.00	\$0.00	\$2.78
PH59 (1,000)		\$2.78			
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			\$0,00		
Credit	\$0.00				
Other				\$0.00	*42.25
ENG OIL		\$13.25	\$0.00	\$0,00	\$13,25
5W30 (5.000)		\$13.25			
Miscellaneous Parts		\$0.00	*****		
Miscellaneous Labor	*****		\$0.00		
Credit	\$0.00			80.00	
Olher		644.37	\$0.00	\$0.00 \$0.00	\$14.37
INJ CLEANER		\$14.37	\$0.00	\$0.00	\$14-31
44K (1.000)		\$14.37			
Miscellaneous Parts		\$0.00	\$0.00		
Miscellaneous Labor	40.00		40.00		
Credit	\$0.00			\$0.00	
Other		\$54.82	\$0.00	\$0.00	\$54.82
"FR BRK ROTORS PRT5654 (2.000)		\$54.82	40100	40.00	40.02
		\$J-1.02			

Report Created by collectiveFleet 7.0

Tires

					VVO	in Oid	er De
Miscellaneo	us Parts		\$0.00				
Miscellaneo	us Labor		4	\$0.00			
Credit		\$0.00		10			
Other						\$0,00	
Work Order La	bor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneo	us Parts		\$0.00				
M0053 (0.50	0)			\$17.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Work Order La	hor		\$0.00	\$34.00		\$0.00	\$34,00
Miscellaneo			\$0.00	401,00		40,00	******
M0053 (1.00			40.00	\$34.00			
Miscellaneo				\$0.00			
Credit	Da CBOO!	\$0.00		40,00			
Other		\$0.00				\$0.00	
Work Order La	h		\$0.00	\$34,00		\$0.00	\$34.00
Miscellaneo			\$0.00	\$34,00		40.00	\$34.00
			40,00	\$34.00			
M0053 (1.0				\$0.00			
Miscellaneo	us Labor	\$0.00		\$0.00			
Credit		\$0,00				80.00	
Olher						\$0.00	***
Work Order Le			\$0,00	\$10,20		\$0.00	\$10.20
Miscellaneo			\$0.00				
M0053 (0,34				\$10.20			
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$166,93	\$95.20	\$0.00	\$0.00	\$262.13
93: 2009 Chevr		No h	Miles: 50,926 Meler: 0,0 ation: 02-Sh	-	No P		J
	Recall:		algn#			Date:	
	External WO:	Ve	ndor: 132 - 3	SHERIFF OIL		Inv#:	
						PO#:	
WO#	Open Date	Close Dat	a St	alus	Downtime	Acc	ident
10671	12/07/2010	12/07/2010	Cle	osed	0.00		
	Description:	APM					1000
<u>Detail</u> A Service	,	Discounts	Parts	Labor	Tires	Other	Tota
						\$0.00	\$25.9
Change engin			\$25.95	\$0.00			
Change engin Miscellaned Miscellaned	us Parts		\$25.95	\$0.00 \$0.00			
Miscellaneo	us Parts	\$0.00					
Miscellaneo	us Parts	\$0.00				\$0.00	
Miscellaneo Miscellaneo Credit Other	us Parts	\$0.00	\$25,95	\$0.00			\$0.00
Miscellaned Miscellaned Cradil Other Light Check	us Paris eus Labor	\$0.00	\$25.95 \$0.00			\$0.00 \$0.00	\$0.00
Miscellaned Miscellaned Cradit Other Light Check Miscellaned	ous Parts	\$0.00	\$25,95	\$0.00 \$0.00			\$0.00
Miscellaned Miscellaned Credit Other Light Check Miscellaned Miscellaned	ous Parts		\$25.95 \$0.00	\$0.00			\$0.00
Miscellaned Miscellaned Credit Other Light Check Miscellaned	ous Parts	\$0.00	\$25.95 \$0.00	\$0.00 \$0.00			\$0.00
Miscellaned Miscellaned Credit Other Light Check Miscellaned Miscellaned Credit	ous Parts		\$25.95 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$25.95
Miscellaned Credit Other Light Check Miscellaned Miscellaned Credit	use Parts sus Labor ous Parts ous Labor	\$0.00 \$0.00	\$25.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	1100000	\$0.00 \$0.00	\$25,91

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A Service							
Change engine	Dil & Filter		\$25.95	\$0.00		\$0.00	\$25.95
Miscellaneous			\$25,95	\$0.00			
Miscellaneous Credil	Labor	\$0.00		20.00			
Olher		40,00				\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0,00			171	
Miscellaneous			-	\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
493: 2009 Chevrol	et Impata		VIN: 2G1W:	557M6912984	License Pi	ats: CF9-E0J	
			iles: 57,383 ster: 0.0		No Ma	eler: 0.0	
			lon: 02-She	ariff's	Deparlm		
	Recall:	Campal				ate:	
	External WO:			SHERIFF OIL	1	nv#:	
50,000	Marinolando			v		O#:	
WO #	Open Date	O1/13/2011		itua sed	Downtima 0.00	Accid	ent
10845	01/13/2011		Cid	1860	U,UU		
Detail	Description: A	PM	Parts	Labot	Tires	Other	Total
A Service	<u>.</u>	accunt9	CHUR	LAUDI	11138	MILLER	100
Change engine	Oll & Filter		\$26.95	\$0.00		\$0.00	\$28.95
Miscellaneous	s Parla		\$26.95				
Miscellaneou				\$0,00			
Credit		\$0,00				****	
Olher						\$0.00	80.00
Light Check	B		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Miscellamedu: Credit	s Lation	\$0.00		\$0,00			
Other		10 00				\$0,00	
		\$0.00	\$26.95	\$0.00	\$0.00	\$0.00	\$26,95
493: 2009 Chevrol	at Impala			\$57M6912954	Lionner P	late: CF5-E0J	
	The state of the s		Hes: 60,653	3,0			
			eter: 0.0	: 140 -		eter: 0.0	
	Recall:	Local Campa	tion: 02-Sh	erin 8	Departm	ieni: Date:	
	External WO:			SHERIFF OIL		nv#:	
	External WO:	Ven				O#:	
	Open Date	Close Data 02/08/2011	Bu	atua osed	Downtime 0.00	Accid	tunt
WO# 11000	02/08/2011						

Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Recell: External WO:

Description: APM

Open Date 12/28/2010

<u>₩0#</u> 10817

Detail

Work Order Detail

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Detail	Description	Discounts	Parts	Labor	Ilran	Other	Total
A Service		Discounts	F.AILE	LADOL	THOM	Other	
Change engir	ne Oil & Filter		\$28,95	\$0.00		\$0.00	\$28.95
Miscellane			\$28.95	\$0.00			
Credit	ous Capor	\$0.00		40.00			
Other		*****				\$0.00	
Light Check Miscellane			\$0.00	\$0.00		\$0.00	\$0,00
Miscellane			\$0,0u	\$0.00			
Credit		\$0.00		1			
Other						\$0.00	
		\$0.00	\$28,95	\$0.00	\$0,00	\$0.00	\$28.95
493: 2009 Chev	3: 2009 Chevrolet Impala		VIN: 2G1W	S57M0912984	License	Plate: CFI-E0J	-
		No M	eter: 0.0			Neter: 0,0	
			tion: 02-Shi	eriff's:	Depart		
	Recal External WC		ilgn # ndor: 133 - S	HEDIEE		Date: Inv#:	
	External TV	, 10	1007. 105-0	20161401		PO#:	
WO#	Open Date	Close Date		lus	Downtime	Accid	ient
				bee	0.00		
11084	03/04/2011	03/04/2011	CIO	100	0.00		
		; RPL 4 TIRES					
Detail			Parla Parla	Labor	Tires	Other \$370.72	Total \$370.72
Detail 35 - FIRESTO	Description	; RPL 4 TIRES					
Detail 35 - FIRESTO	Description	n: RPL 4 TIRES Discounts \$0.00	Paria \$0.00 VIN: 2G1W	Labor \$0.00 \$57M6912984	Tires.	\$370.72	\$370.72
Detail 35 - FIRESTO TIRES	Description	n: RPL 4 TIRES Discounts \$0.00	\$0.00 VIN: 2G1W	Labor \$0.00 \$57M6912984	Tires \$0.00 License	\$370.72 \$370.72 Plate: CF9-E0J	\$370.72
Detail 35 - FIRESTO TIRES	Description	n: RPL 4 TIRES Diacounta \$0.00	Paria \$0.00 VIN: 2G1W	\$0.00 \$57M6912984	Tires \$0.00 License	\$370.72 \$370.72 Plinte: CF9-E0J Meter: 0.0	\$370.72
Detail 35 - FIRESTO TIRES 493: 2009 Chev	Description DNE, Desc: RPL 4 Projet Impala Reca	SO.00 No M Luce II: Campe	\$0,00 VIN: 2G1W VIN: 55,993 VIN: 00 00 00 00 00 00 00 00 00 00 00 00 00	\$0.00 \$0.00 \$57M6912984 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF9-E0J Meter: 0.0 ment: Date:	\$370.72
Detall 35 - FIRESTO TIRES	Description	SO.00	\$0.00 VIN: 2G1W VIN: 55,993 ster: 0.0 tion: 02-Sin	\$0.00 \$57M6912984	Tires \$0.00 License No I	\$370.72 \$370.72 Plate: CF9-E0J Meter: 0.0 ment: Date:	\$370.72
Datall 35 - FIRESTO TIRES 493: 2009 Chev WO # 11311	Description NE, Desc: RPL 4 rolet Impula Reca	\$0.00 \$0.00 No M Campe Close Date 06/08/2011	\$0.00 VIN: 2GTW fillia: 55,993 eter: 0.0 Uon: 02-Sin algn W	\$0.00 \$57M6912984 .0 priffs	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF9-E0J Meter: 0.0 ment: Date: Acciu	\$370.72 <u>\$370.72</u> Jani
Detail 35 - FIRESTO TIRES 193: 2009 Chev	Description Descri	\$0.00 Solution in the control of the	\$0.00 VIN: 2G1W VIN: 55,993 ster: 0.0 tion: 02-Sin	\$0.00 \$557M6912984 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF9-E0J Meter: 0.0 ment: Date:	\$370.72
Datall 35 - FIRESTO TIRES 493: 1009 Chev WO # 11311 Datall A Service	Description Description Description Description Description Description	\$0.00 \$0.00 No M Campe Close Date 06/08/2011	\$0.00 VIN: 2GTW fillia: 55,993 eter: 0.0 Uon: 02-Sin algn W	\$0.00 \$57M6912984 .0 priffs	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF9-E0J Meter: 0.0 ment: Date: Acciu	\$370.72 <u>\$370.72</u> Jani
Datall 35 - FIRESTO TIRES 493: 2009 Chev WO # 11311 Datall A Service Change engli	Description Description Recs Open Date O	\$0.00 \$0.00 No M Campe Close Date 06/08/2011	\$0.00 VIN: 2G1W- line: 55,993 eter: 0.0 tion: 02-Sin- lign #	\$0.00 \$57M6912984 .0 oniif s atius seed Labor \$0.00	\$0.00 License No I Depart	\$370,72 \$370,72 Plate: CF8-E0J Meter: 0.0 ment: Date: Accil	\$370.72 \$370.72 dani
Datall 35 - FIRESTO TIRES 493: 2009 Chev WO # 11311 Datall A Service Change engli Miscellane	Description DNE, Desc: RPL 4 Prolet impula Recr Open Data 05/08/2011 Descriptions Oli & Filter	\$0.00 Solution in the control of th	\$0.00 VIN: 2G1W. Illian: 65,993 eter: 0.0 Uton; 02-She lign # Eatla \$0.00	\$0.00 \$557M6612984 .0 entity	\$0.00 License No I Depart	\$370,72 \$370,72 Plate: CF8-E0J Meter: 0.0 ment: Date: Accil	\$370.72 \$370.72 dani
Datall 35 - FIRESTO TIRES 493: 2009 Chew WO # 11311 Datall A Service Change engli Miscellane Miscellane Credit	Description Description Recs Open Date O	\$0.00 \$0.00 No M Campe Close Date 06/08/2011	\$0.00 VIN: 2G1W. Illian: 65,993 eter: 0.0 Uton; 02-She lign # Eatla \$0.00	\$0.00 \$57M6912984 .0 oniif s atius seed Labor \$0.00	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CFS-E0J Meter: 0.0 ment: Date: Acciu	\$370.72 \$370.72 dani
Datall 35 - FIRESTO TIRES WIG # 11311 Datall A Service Change engl Miscellane Miscellane Credit Other Light Cheek	Description ONE, Desc: RPL 4 Projet impala Reca Onen Data OS/OS/2011 Description ONE Filter Pous Parts County Labor	\$0.00 Solution in the control of th	\$0.00 VIN: 2G1W Illian: 55,993 leter: 0.0 Station: 02-51h Lign # Station: 02-51h Eatla 20.00 \$0.00	\$0.00 \$57M6912984 .0 oniif s atius seed Labor \$0.00	\$0.00 License No I Depart	\$370,72 \$370,72 Plate: CF8-E0J Meter: 0.0 ment: Date: Accil	\$370.72 \$370.72 dani
Datall 35 - FIRESTO TIRES WILLIAM 493: 2009 Chew WILLIAM 11311 Datall A Service Change engle Miscellane Credit Other Ught Check	Description Description Reca Open Data	\$0.00 Solution in the control of th	\$0,00 VIN: 2G1W. Vin: 2G1W. Vina: 55,993 *ter: 0.0 Clo Eatla \$0.00 \$0.00	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CFS-E0J Mater: 0.0 ment: Date: Other \$0.00	\$370.72 \$370.72 dant Total \$0.00
Daiall 35 - FIRESTO TIRES WIG. # 11311 Datall A Service Change engl Miscellane Upht Che Lybi Che Miscellane Miscellane Miscellane Miscellane Miscellane Miscellane	Description ONE, Desc: RPL 4 Projet impala Reca Onen Data OS/OS/2011 Description ONE Filter Pous Parts County Labor	RPL 4 TIRES Diacounta \$0.00 No M Loca Close Diacounta Close Diacounta Diacounta \$0.00	\$0.00 VIN: 2G1W Illian: 55,993 leter: 0.0 Station: 02-51h Lign # Station: 02-51h Eatla 20.00 \$0.00	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CFS-E0J Mater: 0.0 ment: Date: Other \$0.00	\$370.72 \$370.72 dant Total \$0.00
Datall 35 - FIRESTO TIRES WILLIAM 493: 2009 Chew WILLIAM 11311 Datall A Service Change engle Miscellane Credit Other Ught Check	Description Description Reca Open Data	\$0.00 Solution in the control of th	\$0.00 VIN: 2G1W Illian: 55,993 leter: 0.0 Station: 02-51h Lign # Station: 20-51h Parka 20.00 \$0.00	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CFS-E0J Mater: 0.0 ment: Date: Other \$0.00	\$370.72 \$370.72 dant Total \$0.00
Dalail 35 - FIRESTO TIRES 493: 2009 Chev 494: 2009 Chev 495: 2009	Description ONE, Desc: RPL 4 Prolet impula Reca Open Data OS/08/2011 Description OII & Filter Pous Parts Sous Labor Sous Parts Sous Labor	RPL 4 TIRES Diacounta \$0.00 No M Loca Close Diacounta Close Diacounta Diacounta \$0.00	\$0.00 VIN: 2G1W. ster: 0.90 titler: 0.90 titler: 0.90 Earla \$0.00 \$0.00 \$0.00	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF8-E0J Weter: 0.0 ment: Date: Ascul Other \$0.00 \$0.00 \$0.00	\$370.72 \$370.72 dant Total \$0.00
Datall 35 - FIRESTO TIRES 35 - FIRESTO TIRES 493: 2009 Chew 493: 2009 Chew 11311 Datall A Service Change angle Miscellane Codil Ught Check Miscellane Codil Other B Service Replace Fuel	Description Description Reca Open Date Open Date Oxoropida Description Descr	RPL 4 TIRES Diacounta \$0.00 No M Loca Close Diacounta Close Diacounta Diacounta \$0.00	\$0.00 VIN: 2G1W. Vilina: 65.00 tion: 02-5in- tion: 02-5	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF&E0J Meter: 0.0 ment: Date: Acclu Other \$0.00 \$0.00	\$370.72 \$370.72 dant Total \$0.00
Daiall 35 - FIRESTO TIRES 493: 2009 Chew 493: 2009	Description Description Reca Open Date Open Date Oxoropida Description Descr	RPL 4 TIRES Diacounta \$0.00 No M Loca Close Diacounta Close Diacounta Diacounta \$0.00	\$0.00 VIN: 2G1W. ster: 0.90 titler: 0.90 titler: 0.90 Earla \$0.00 \$0.00 \$0.00	\$0.00 \$557M6912984 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	\$0.00 License No I Depart	\$370.72 \$370.72 Plate: CF8-E0J Weter: 0.0 ment: Date: Ascul Other \$0.00 \$0.00 \$0.00	\$370.72 \$370.72 dant Total \$0.00

Work Order Detail

\$0.00
20.00
\$0.00
\$0.00
\$0.00
\$0.00
40.00
\$0,00
\$0.00

\$0,00
\$0,00
\$0.00
\$0.00
40100
\$0.00
\$0.00
\$0.00

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14/	Order	Datail
VVOTK	URCIEL	INCIAII

Miscellaneous Parts	\$0,0			
Miscelfaneous Labor		\$0.00		
Credil	\$0,00			
Other			\$0,00	
SHOP SUPPLIES	\$0,1		\$0,00	\$0.00
Miscellaneous Parts	\$0.6			
Miscellaneous Labor		\$0.00		
Credil Other	\$0.00			
	***		\$0,00	***
CAB FILTER	\$4,:		\$0.00	\$4.25
CAF1706 (1,000)	\$4.3			
Miscellaneous Parts	\$0.0			
Miscellaneous Labor	44.44	\$0.00		
Credit Other	\$0,00			
	***		\$0,00	*****
"SPARK PLUGS	\$41.1		\$0,00	\$41.94
41-100 (6,000)	\$41.5			
Miscellaneous Parts	\$0.6			
Miscellaneous Labor		\$0,00		
Credit	\$0.00			
Other			\$0.00	
AJR FILTER	\$6,1		\$0,00	\$6.90
AF2962 (1,000)	\$6.5			
Miscellaneous Parts	\$0.6			
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0,00	
DIL FILTER	\$2.7	79 \$0.00	\$0.00	\$2.79
PH59 (1,000)	\$2	79		
Miscellaneous Parts	\$0.6			
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
MOA	\$7	70 \$0.00	\$0.00	\$7.70
110 (1.000)	\$7.		151	*****
Miscellaneous Parts	\$0.6			
Miscellaneous Labor	• -	\$0.00		
Credit	\$0.00			
Other	*****		\$0.00	
ENG OIL	\$12.5	55 \$0.00	\$0.00	\$12.55
6W30 (5,000)	\$12			******
Miscellaneous Parts	\$0.6			
Miscellaneous Labor		\$0.00		
Credit	\$0.00	******		
Other	******		\$0.00	
TRANS OIL	\$72	45 \$0.00	\$0.00	\$72,45
DEXRON VI (15,000)	\$72		00,00	
Miscellaneous Paris	\$0.6			
Miscellaneous Labor	•••	\$0.00		
Credii	\$0.00	40,00		
Olher	***		\$0.00	
INJ CLEANER	\$14.	40 \$0.00	\$0.00	\$14,40
44K (1.000)	\$14.4		40.00	417.70
Miscellaneous Parts	\$0.6			
Miscellaneous Labor	40.1	\$0.00		
Credil	\$0.00	40.00		
Olher	40.00		\$0.00	
TRANS OIL	\$4.1	80.00	\$0.00	\$4.83
DEXRON VI (1.000)	\$4.1 \$4.1		40.00	\$4.03
Miscellaneous Parts	\$4.1			
Miscellaneous Paris Miscellaneous Labor	\$0.6	\$0.00		
	*0.00	\$0.00		
Credit Other	\$0.00		\$0.00	

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Work Order Detail

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Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00		
Credit	\$0.00				
Other				\$0,00	
APM		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00			***	
SAFETY INSPECTNS		20.00	80.00	\$0,00	#A 00
Miscellaneous Parts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor		\$0,00	\$0.00		
Credit	\$0.00		40,00		
Olher	45,00			\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	19355	******
Miscellaneous Labor		•	\$0.00		
Credit	\$0.00				
Olher				\$0,00	
OIL FILTER		\$2,79	\$0.00	\$0,00	\$2,79
PH59 (1.000)		\$2.79			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor	40.00		\$0.00		
Credit Other	\$0.00			***	
CAB FILTER		64-29	60.00	\$0.00 \$0.00	\$4,29
CAF1706 (1,000)		\$4.29	40.00	40.00	\$412W
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Other	******			\$0.00	
DRUM GREASE SUPER		\$0.55	\$0.00	\$0.00	\$0.55
DRUM GREASE (5,000)		\$0.55			
Miscellaneous Parts		\$0.00			
Miscellaneous Lebor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
ENG OIL		\$13.15	\$0.00	\$0.00	\$13.15
5W30 (5.000)		\$13.15			
Miscellaneous Paris		\$0.00	80.00		
Credit	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
MOA		\$8.00	\$0.00	\$0.00	\$8.00
110 (1.000)		\$8.00	40.00	40.00	40.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credil	\$0.00		*****		
Olher	73			\$0.00	
MISC SHOP SUPPLIES		\$2.28	\$0.00	\$0.00	\$2.28
SHOP SUPPLIES (1.000)		\$2.28			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
AIR FILTER		\$7-92	\$0.00	\$0.00	\$7-92
AF2962 (1,000)		\$7.92			
Miscellaneous Parts Miscellaneous Labor		\$0.00	E0.00		
Credit	\$0.00		\$0,00		
Other	40100			\$0.00	
Work Order Labor		\$0.00	\$34.00	\$0.00	\$34.00
		+3100		40,00	+

14/	O	Dotail

					Woi	rk Ora	ler Detail
PWS ATC			\$8,99	\$0,00		\$0,00	\$8,99
310 (1,000)			\$8,99				
Miscellaneo			\$0.00				
Miscellaneo	us Labor	***		\$0.00			
Credit Other		\$0.00				\$0.00	
Work Order La	h		\$0.00	\$34.00		\$0,00	\$34.00
Miscellaneo			\$0.00	\$34.00		\$0,00	\$34.00
M0053 (1.00			40.00	\$34.00			
Miscellaneo				\$0.00			
Credit	00 00001	\$0.00		40.00			
Other		•				\$0.00	
Work Order La	bor		\$0.00	\$10.20		\$0,00	\$10.20
Miscellaneo	us Parts		\$0.00				
M0053 (0.30				\$10,20			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
Work Order La			\$0.00	\$17.00		\$0,00	\$17.00
Miscellaneo			\$0.00				
M0053 (0.60				\$17.00			
Miscellaneo	us Labor	*0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Work Order La	h		\$0,00	\$34.00		\$0.00	\$34.00
Miscellaneo			\$0.00	\$34.00		\$0.00	\$34,00
M0053 (1.00			\$0.00	\$34.00			
Miscellaneo				\$0.00			
Credil	ne Caboi	\$0.00		\$0.00			
Olher		\$0 ,00				\$0.00	
Work Order La	hor		\$0.00	\$34.00		\$0.00	\$34,00
Miscellaneo			\$0.00	*******			******
M0053 (1.0			45,55	\$34.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Work Order La			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneo			\$0.00				
M0053 (0.50				\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				# 0.00	
Other						\$0,00	
		\$0.00	\$176,81	\$146,20	\$0.00	\$0.00	\$323.01
7493: 2009 Chevro	olet Impala		VIN: 2G1W	S57M6912984	License Pi	ate: CF9-E0	j
			Miles: 67,12. Aeler: 0.0	3.0	No Me	ter: 0.0	
			ation: 02-Sh	od Ma	Departm		
	Recall:		align#	BIIII 6		ale;	
WO #	Open Dale	Close Date		atus	Downlime		Ideni
11937	09/01/2011	09/01/2011		osed	0.00	-	
	Description: /	VPM .					
Delail		iscounts	Paris	Labor	Tires	Other	Total
A Service							
Change engine			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				40.00	
						\$0.00	
Other Light Check			\$0.00	\$0.00		\$0.00	\$0.00

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					VVQ	rk Ord	ier Dei
Miscellaneou			\$0.00				
M0053 (1,00)				\$34.00			
Miscellaneou Credit	8 Labor	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
Work Order Lat	nor.		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneou			\$0,00				
M0053 (0.50)				\$17.00			
Miscellansou	s Lunar	20.00		\$0.00			
Credit		\$0.00				\$0.00	
Cirier						40,00	
		\$0.00	\$38.98	\$51.00	\$0.00	\$0.00	89.98
3; 2009 Chevro	et Impala		Miles: 67,35	/S57M6912984 5.0		late: CF9-E0),1
			Meler: 0.0			ster: 0.0	
	_		etlon: 02-Sh	eriff's	Departn		
WQ#	Open Date	I: Cam Close Da	palgn#	alus	Downtime	Dale:	ldenl
11980	09/14/2011	09/14/201		osed	0.00	ACI	umeill.
	Description	: RPL FRONT					
Delali		Discounts	Parte	Labor	Tires	Olher	Total
RPL LR RF DR Miscellaneou			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Credit	1.1100000	\$0.00		40.00			
Other						\$0.00	
SHOP SUPPLIE			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	***			
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
"LR DOOR LO	СК		\$135.45	\$0.00		\$0.00	\$135,45
20790501 (1			\$135.45				
Miscellaneou			\$0.00	*0.00			
Miscellaneou	2.1730301	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
MIŞC SHOP SU	PPLIES		\$2,28	\$0.00		\$0.00	\$2,28
SHOP SUPP	LIES (1:000)		\$2.28				
Miscellaneou			\$0.00	****			
Miscallaneou Credit	Lasor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
**RF DOOR LO	:К		\$123.70	\$0.00		\$0.00	\$123.70
20790495 (1.	000)		\$123.70				
Miscellaneou			\$0.00				
Miscellaneau	s Labor	20.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Work Order Lat	101		\$0.00	\$102.00		\$0.00	\$102.00
Miscellaneou			\$0.00			*****	
				\$102.00			
M0053 (3.00)	n I silicie	80.00		\$0.00			
M0053 (3.00) Miscellaneou	e concor						
M0053 (3.00) Miscellaneou Credit		\$0.00					
M0053 (3.00) Miscellaneou		\$0.00				\$0.00	

7493: 2009 Chavrolet Impala		VIN: 2G1WS57M6912964			License Plate: CF9-E0J			
			Milms: 68,19	2.0				
			deter: 0.0			ler: 0.0		
		Loca	ation: 02-Sh	eriffs	Departme			
	Recall:	Camp				ito:		
WO.	Open Date	Close Date		atus	Downtime	Ascidi	2151	
12112	11/10/2011	11/10/2011	C	osed	0.00			
	Description: F	es anners	COD					
Detail		scounts	Parts	Labor	Tires	Other	Total	
RPI. APP SENSOR		DETERMINE.	\$0.00	10.00	1111111	\$0.00	\$0.00	
Miscellaneous F			\$0.00	300,990		40.00	*****	
Miscellaneous I			\$0.00	\$0.00				
Credit		\$0.00		40.00				
Olher		40.00				\$0.00		
ROAD TEST			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous F	Parte		\$0.00	*****				
Miscellaneous I				\$0.00				
Credit	2000	\$0.00						
Other						\$0,00		
SHOP SUPPLIES			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous F	Parts		\$0,00					
Miscellaneous I	abor			\$0,00				
Credit		\$0.00						
Other						\$0.00		
"APP SENSOR			\$77.49	\$0.00		\$0,00	\$77.49	
25830023 (1.00			\$77.49					
Miscellaneous I			\$0.00					
Miscellaneous I	.abor			\$0.00				
Credit		\$0.00				\$0.00		
Other	O Walter					\$0,00	\$2.22	
MISC SHOP SUPE			\$2,22	\$0.00		\$0,00	\$2,22	
SHOP SUPPLI			\$2,22					
Miscellaneous I			\$0.00	\$0.00				
Miscellaneous	Labor			∌0¦00				
Credit		\$0,00				\$0.00		
			\$0.00	\$34.00		\$0.00	\$34.00	
Work Order Labo			\$0.00	434,00		40.00	40-1100	
Miscellaneous M0053 (1,00)	Parts		φυ,υυ	\$34.00				
Miscellaneous	abor			\$0.00				
Credit	Lauoi	\$0.00		40.00				
Other		40.00				\$0.00		
Work Order Labo			\$0.00	\$10.20		\$0.00	\$10.20	
Miscellaneous			\$0.00					
M0053 (0,30)				\$10.20				
Miscellaneous	Labor			\$0,00				
Credit		\$0.00						
Other						\$0.00		
		\$0.00	\$79.71	\$44.20	\$0.00	\$0,00	\$123.95	
493: 2009 Chevrole	Impala		VIN: 2G1	W357M6912684	License P	late: CF9-E0J		
2000			Miles: 69.2	31.0				
			Motor: 0.0			atur: 0.0		
			cation: 02-8	horiff's	Departm			
	Recall:		patge#			later		
WO #	Open Date	Close Da		itatus	Downtime 0.00	Acute	tont	
12481	01/09/2012	01/09/201	2 18	losad	0,00			
THE STATE OF THE S	Description:		- Accountance					
Datall		Discounts	Paris					

Report Created by collectiveFiret 7.0 12/20/2023 11:35 AM

Work Order Detail	er Detail	er D	Ord	ork	W
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93: 2009 Chevrolei Impala	No	VIN: 2G1VV Miles: 75,882 Meter: 0.0 cation: 02-Shi			Plato: CF9-E0J Water: 0.0 ment:	
	\$0.00	\$44,85	\$44.20	\$0.00	\$0.00	\$89.05
Other					\$0.00	
Credil	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 (0.30)		1,50	\$10.20			
Miscellaneous Parts		\$0.00	•			
Work Order Labor		\$0.00	\$10,20		\$0.00	\$10.20
Other	30.00				\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 (0.50)			\$17.00			
Miscellaneous Parle		\$0.00	,			
Work Order Labor		\$0.00	\$17.00		\$0.00	\$17.00
Other	40,00				\$0.00	
Credit	\$0,00		40,00			
Miscellaneous Labor			\$0.00			
M0053 (0.50)		40.00	\$17,00			
Miscelleneous Perts		\$0.00	\$11100		*****	
Olher Work Order Labor		\$0.00	\$17.00		\$0.00	\$17.00
Credil	\$0,00				\$0.00	
Miscellaneous Labor	\$0.00		40.00			
Miscellaneous Parts		\$0.00	\$0.00			
AF2962 (1.000)		\$9.37 \$0.00				
AIR FILTER			40.00		40.00	40101
Other		\$9.37	\$0.00		\$0.00	\$9.37
Credit	\$0.00				\$0.00	
Miscellaneous Labor	\$0.00		40.00			
		90.00	\$0.00			
Miscellaneous Parts		\$0.00				
DRUM GREASE SUPER DRUM GREASE (5,000)		\$0.65	40.00		40,00	
DRUM GREASE SUPER		\$0.65	\$0,00		\$0.00	\$0,65
Other	40.00				\$0.00	
Credit	\$0.00		40.00			
Miscellaneous Parts Miscelleneous Labor		40.00	\$0.00			
110 (1 000)		\$0.00				
		\$8.00	40,00		*****	
MOA		\$8.00	\$0.00		\$0.00	\$8,00
Other	40.00				\$0.00	
Credit	\$0.00		40.00			
Miscellaneous Labor		40.00	\$0.00			
Miscellaneous Parts		\$0.00				
SHOP SUPPLIES (1,000)		\$2.15	40.00		*****	
MISC SHOP SUPPLIES		\$2.15	\$0.00		\$0.00	\$2.15
Other	\$0.00				\$0.00	
Miscellaneous Labor	\$0.00		40/00			
Miscellaneous Parts		\$0.00	\$0.00			
3011 (1.000)		\$8.24				
*CABIN FILTER		\$8.24	\$0.00		\$0.00	#0.24
Olher		***	40.00		\$0,00	\$8.24
Credil	\$0.00				\$0.00	
Miscellaneous Labor	*0.00		\$0.00			
Miscellaneous Parts		\$0.00	£0.00			
		\$2.79				
PH59 (1,000)						

SAF
Miscellaneous Labor S0.00 S0.00
Other
Volte Color Colo
Miscellareous Parts
M0053 (0.50)
Miscellaneous Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.00
S0.00 S0.00 S17.00 S0.00 S0.00 S17.00 S0.00 S17.00
\$0.00 \$0.00 \$17.00 \$0.00 \$17.00 \$0.00 \$17.00 7493; 2009 Chevrolet Impals
7493; 2009 Chevrolet Impale Miles: 72,403,000 No Mater: 0.0 No Mater: 0.0 Department:
Miles: 72,403.0 No Mater: 0.0 No Mater: 0.0 Department: Department
Miles: 72,403.0 No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: Date:
Location: 0.2-Sheriffs Department:
WO # Open Data Cleas Date Status Downtime Accident 13588 06/06/2012 06/06/2012 Closed 0.00 Description: APM
13588 06/06/2012 06/06/2012 Closed 0.00
Description: APM
Datali Discounts Paris Labor Tires Other Intel
A Service Change angine Oil & Filter \$0.00 \$0.00 \$0.00 \$0.00
Change engine Oil & Filter \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Miscellaneous Labor \$0.00
Credil \$0,00
Other \$0.00 \$0.00 \$0.00 \$0.00
Miscellaneous Parts \$0,00
Miscellaneous Labor \$0.00
Credit \$0,00 Other \$0,00
SAFETY INSPECTNS \$0.00 \$0.00 \$0.00 \$0.00 Microllanguis Paris \$0.00
Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00
Gredit \$0.00
Other \$0.00 \$0.00 \$0.00
APM \$0,00 \$0,00 \$0,00 \$0.00 \$0.00 \$0.00
Atlacettaneous Labor \$0.00
Credit \$0,00
Other \$0.00 \$0.00 \$0.00 \$0.00
Miscellaneous Parts \$0.00
Miscellaneous Labor \$0.00
Credit \$0.00 Other \$0.00
SHOP SUPPLIES \$0.00 \$0.00 \$0.00 \$0.00
Miscellaneous Parts \$0.00
Miscellaneous Labor \$0.00 Credil \$0.00
Other \$0.00
ENG OIL \$13.65 \$0.00 \$0.00 \$13,65
5W30 (5,000) \$13.65 Miscellaneous Parts \$0.00
Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00
Credit \$0.00

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Work Order Detail

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	Recall:	Campalg	an#	SAMPLE STREET		Ho:	2002
WO# 15305	Open Date 01/17/2013	Close Date 01/17/2013	Clo	ius sod	0.00 0.00	Ancie	lent
	Description:		and the second				Total
Datail SAF		liscounts	Parts so.oo	\$0.00	Tires	00int \$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	us capoi	\$0.00		•			
Other						\$0.00 \$0.00	\$17.00
Work Order La Miscellaneo			\$0.00	\$17.00		\$0.00	\$17.00
MISCEIIANEO M0053 (0.5			40.00	\$17,00			
Miscellaneo				\$0.00			
Credit Other		\$0.00				\$0,00	
		\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
22. 2000 VI	Characteristics		AN: SELVE	857M0912984	License Pi	ate: CF9-E0.	0
93: 2009 Chevr	orest trubura		les: 75,947				
		No Me	ter: 0.0			eter: 0.0	
	Recall:	Locat Campal	on: 02-She	eriff's	Departm	eni: Pate:	
WO#	Open Date	Close Date	gn #	itus	Downtime	Acci	dent
15311	01/25/2013	01/25/2013	Clo	osed	0.00		
	Description:	RPL FRONT/RE	AR BRAKE	5		OUETT	Tota
Detail		Discounts	Earta \$0.00	\$0.00	Tires	01her \$0.00	\$0.00
F BRAKEPAD			\$0.00	\$0.00		40.00	****
Miscellaneo				\$0.00			
Credit		\$0.00				\$0.00	
Olher R BRAKEPAD	C/DOTOD®		\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00	*5100		1.70	
Miscellane				\$0.00			
Credit		\$0.00				\$0.00	
Other ROAD TEST			\$0.00	\$0.00		\$0.00	\$0,0
Miscellane	ous Parls		\$0.00	40.00		*****	
Miscellane				\$0.00			
Credit		\$0.00				\$0.00	
Other SHOP SUPPL	ıce		\$0.00	\$0.00		\$0.00	\$0.0
Miscellane			\$0.00				
Miscellane				\$0.00			
Credit		\$0.00				\$0.00	
**F BRAKE PA	ADS		\$59.28	\$0.00		\$0.00	\$59.20
BXD698H	(1.000)		\$59.28				
Miscellane	ous Parts		\$0,00	\$0.00			
Miscellane	DUE CHOO!	\$0.00		\$0.00			
Olher		ψα,ωυ				\$0.00	
"R BRAKE R			\$45.48	\$0.00		\$0,00	\$45.4
55125 (2.0			\$45.48 \$0.00				
			\$0100°	\$0.00			
Miscellane	ous labor						
	ous Labor	\$0.00				\$0.00	

"R BRAKE PADS BXD1159H (1			\$54.66 \$54.66	\$0.00		\$0.00	\$54.66
Miscellaneous			\$0.00				
Miscellaneous			,	\$0,00			
Credit		\$0.00					
Olher						\$0.00	
MISC SHOP SUP			\$2,11	\$0.00		\$0.00	\$2.11
SHOP SUPPL			\$2,11				
Miscellaneous			\$0,00	\$0.00			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
"F BRAKE ROT	DRS		\$96.64	\$0.00		\$0.00	\$95.84
55126 (2.000)			\$96,84				
Miscellaneous	Parts		\$0.00				
Miscellaneous	Labor			\$0,00			
Credil		\$0,00					
Other						\$0.00	624.00
Work Order Lab			\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneous	Part\$		\$0.00	\$34.00			
M0053 (1.00) Miscellaneous	Labor			\$0.00			
Credil	Lavol	\$0.00		40.00			
Other		40.00				\$0.00	
Work Order Lab	10		\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneous			\$0.00				
M0053 (1,00)				\$34.00			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				*0.00	
Olher				P40.00		\$0.00 \$0.00	\$10.20
Work Order Lab			\$0.00 \$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous M0053 (0,30)	Parts		\$0.00	\$10.20			
Miscellaneous	Labor			\$0.00			
Credit	s Cabor	\$0.00		40,00			
Other		40,00				\$0,00	
		\$0.00	\$258.37	\$78,20	\$0,00	\$0.00	\$336.57
493: 2009 Chevrol	et Impala		VIN: 2G1W	S57M6912964	License	Plate: CE9-E0.	,
1001 2000 0001101			Iles: 78,572				
			eter: 0.0			Meter: 0.0	
			tion: 02-She	eriff's	Depart		
	Recell:	Campa		NIEDIES OIL		Date:	
	External WO:	Ver	idor: 132 - S	SHERIFF OIL		Inv#: PO#:	
1476 14	Acres Bate	Class Date	017	atus	Downlime		dont
WO # 17390	Open Date 09/05/2013	09/05/2013		osed	0.00	10000	mm, in
	Description:	APM		age of promo			
Detail A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine	Oll & Filter		\$22,50	\$0.00		\$0.00	\$22.50
Miscellaneou	s Parts		\$22,50				
Miscellaneou				\$0,00			
Credit		\$0.00					
Other						\$0,00	
Light Check			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneou			\$0.00	** **			
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00				\$0.00	
						40,00	
Other							
Olher							

Work	Order	Detail
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	External WO:	Vend	or: 134 - S	HERIFF		nv#: 137392 O#:	
<u>WO #</u> 112577	Open Date 10/31/2014	Ctose Date 10/31/2014	<u>Sta</u> Clo		Downlima 0.00	Anuk	iont
	Comments:						
Datail		Discounts	Parta	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$69.95	\$0.00	\$69,95
493; 2009 Chevro	let Impela		IN: 2G1WS	S57M6912984	License Pi	ate: CF9-E0J	
			es: 60,346 ter: 0.0	.0	No Me	ter: 0.0	
			on: 02-She	riff's		ent: 1255-Co	rections
	Recall:	Campal	n#			ale:	
WO# 114056	Open Date 06/26/2015	Giosa Data 06/26/2015	Sta Clo		0.00	Accid	ieni
Detail		Discounts	Parts	Labor	Пгев	Other	Total
		\$0,00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00
493: 2009 Chavro	olot Impala		/IN: 2G1W	S57M6912984	License Pl	ate: CF9-E0J	
TO AVOID SHIPTING	A. S.		les: 89,341				
			ter: 0.0			ter: 0,0	
	260		on: 02-She	eriffs		ent: 1255-Co	rrections
WOW	Recell:	Close Date		ıtus	Downtima	late: Accl	doni
114255	Open Date 08/06/2015	08/06/2015		sed	0.00	Paul	
	Description:	TAIL LIGHT	-23.40				
Detail		Discounts	Paris \$0.75	1.abor \$3.40	Tires	0ther \$0.00	Total \$4,15
Electrical 3057: BULB	(4.000)		\$0.75	\$3,40		\$0.00	\$4.15
Miscellaneo			\$0.00				
	ntgomery, William		40.00	\$3,40			
(0,10)	•						
Miscellaneo	us Labor			\$0.00			
CredII		\$0.00				\$0.00	
Olher						\$0.00	
		\$0.00	\$0.75	\$3.40	\$0.00	\$0.00	\$4.15
493: 2009 Chevro	olet Impale		VIN: 2G1W	S57M6912984	License P	late: CF9-E0.	
near the management of the same of the sam	and the same of th		1011 90,068	3.0			
			tar: 00	- 140 -	No M	ater: 0.0	ero otio o o
	P0		ion: 02-Sh	anti's		ient: 1255-Co Date:	rrections
WO#	Open Date	Close Date		atus	Downtime		dent
137648	09/09/2015	09/09/2015		sed	0.00	لتلتان	
		APM FRONT BE					
Datall		Discounts	Parts	Labor	Tires	Other	Total
A Service	011.0 5111		\$27.61	\$17,00		\$0.00	\$44,61
Change engin	e Oil & Filter i Oil. (5.000)		\$27.61 \$10.90	\$17.00		30.00	9-4-4-01
			\$2.07				
OF25288: C	OIL FILTER (1.000)		\$2.07 \$0.85				

		\$0.00	\$22,50	\$0_00	\$0,00	\$0.00	\$22.50	
193: 2009 Chevr	olet Impula		VIN: 201WS	557M6912984	License Plate: CF9-E0J			
			ter: 0.0	U	No Me	ster: 0.0		
				200	Departm			
	Recall:	Campai	lon: 02-She	coll &		eit.		
WO#		Close Date	gn # Sta	took .	Downtime	Acci	toot	
25185	Open Data 03/19/2014	03/19/2014	Clo		0.00	63000		
	Description:							
Detall		Discounts	Parts	Labor	Tires	Other	Total	
Work Order L			\$0,00	\$6,80		\$0.00	\$6,80	
Miscellane			\$0.00					
M0053 (0,2				\$6,80				
Miscellane	ous tabor			\$0.00				
Credit		\$0,00						
Other						\$0.00		
WIPERS			\$10,58	\$0.00		\$0.00	\$10.58	
FLXL22 (2,0	000)		\$10.58					
Miscellane	ous Parts		\$0.00					
Miscellane	ous Labor			\$0.00				
Credil		\$0.00						
Other						\$0.00		
		\$0.00	\$10.58	\$6,80	\$0.00	\$0.00	\$17.38	
93; 2009 Chevrolet Impale				S57M6912984	License P	late: CF9-E0.		
			lles: 83,325	.0				
		No Mi	eler: 0.0			eler: 0.0		
		Local	llon: 02-She	a'ltire		nent: 1255-Co	rrections	
	Recall:	Locat	llon: 02-She		C	Date:		
	Recall: External WO:	Locat	llon: 02-She	eriti's SHERIFF OIL				
WO.M.	External WO:	Local Campa Ven	llon: 02-She lgn # dor: 132 - S	HERIFF OIL	Downtins	Date: nv#: 0242532 PO#:		
WQ M 26479		Local Campa Van	llon: 02-She lgn # dor: 132 - S	SHERIFF OIL	I	Date: nv#: 0242532 PO#:	!	
26479 Detail	External WO: Open Data 08/05/2014	Local Campa Ven	llon: 02-She lgn # dor: 132 - S	HERIFF OIL	Downtins	Date: nv#: 0242532 PO#:	denl	
26479 Detail A Service	External WO: Open Data 08/05/2014	Local Campa Ven Close Date 08/05/2014	lion: 02-She ign # idor: 132 - S Str Clo	tua lised Labor	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai	deni Tota	
26479 Detail A Service Change engli	External WO: Open Data On/05/2014	Local Campa Ven Close Date 08/05/2014	lion: 02-She ign # idor: 132 - S Siz Cic Paria \$40.40	SHERIFF OIL	Dawntims 0.00	Date: nv#: 0242532 PO#: Agai	deni Tota	
26479 Datall A Service Change engli Miscellane	External WO: Open Data 08/05/2014 Re Oll & Filter yous Parts	Local Campa Ven Close Date 08/05/2014	lion: 02-She ign # idor: 132 - S Str Clo	tua lised Labor	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai	deni Tota	
Datali A Service Change engli Miscellane	External WO: Open Data 08/05/2014 Re Oll & Filter yous Parts	Close Data 08/05/2014	lion: 02-She ign # idor: 132 - S Siz Cic Paria \$40.40	SHERIFF OIL stua sed Labor \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai	deni Tota	
Detail A Service Change engli Miscellane Attacellane Credit	External WO: Open Data 08/05/2014 Re Oll & Filter yous Parts	Local Campa Ven Close Date 08/05/2014	lion: 02-She ign # idor: 132 - S Siz Cic Paria \$40.40	SHERIFF OIL stua sed Labor \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai	deni Tota	
Detail A Service Change engli Miscellane Atscellane Credit Other	External WO: Open Data 08/05/2014 Re Oll & Filter yous Parts	Close Data 08/05/2014	lion: 02-She ign # dor: 132 - S Siz Clo Parta \$40.40 \$40.40	Labor \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Accil Other \$0.00	deni Tola \$40.46	
26479 Datall A Service Change engli Miscellane Attacellane Credit Other Light Check	External WO: Open Data 08/05/2014 ne Oll & Filier ous Parts ous Labor	Close Data 08/05/2014	100 100	SHERIFF OIL stua sed Labor \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai Qiher \$0.00	deni Tola \$40.46	
Datall A Service Change engli Miscollane Credit Other Light Check Miscellane	External WO: Denn, Data 08/05/2014 ne Oli & Filter ous Parts ous Parts	Close Data 08/05/2014	lion: 02-She ign # dor: 132 - S Siz Clo Parta \$40.40 \$40.40	SHERIFF OIL Seed Labor \$0.00 \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Accil Other \$0.00	deni Tola \$40.46	
26479 Datall A Service Change engli Miscellane Altacellane Credit Other Light Check Miscellane Miscellane	External WO: Denn, Data 08/05/2014 ne Oli & Filter ous Parts ous Parts	Local Campa Ven Close Date 08/05/2014 Discounts	100 100	Labor \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Accil Other \$0.00	deni Tola \$40.46	
Detail A Service Change engli Miscellane Credit Other Light Check Miscellane Miscellane Credit	External WO: Denn, Data 08/05/2014 ne Oli & Filter ous Parts ous Parts	Close Data 08/05/2014	100 100	SHERIFF OIL Seed Labor \$0.00 \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai Other \$0.00 \$0.00	deni Tola \$40.46	
26479 Datall A Service Change engli Miscellane Altacellane Credit Other Light Check Miscellane Miscellane	External WO: Denn, Data 08/05/2014 ne Oli & Filter ous Parts ous Parts	Local Campa Ven Close Date 08/05/2014 Discounts	100 100	SHERIFF OIL Seed Labor \$0.00 \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Accil Other \$0.00	deni Tola \$40.46	
Detail A Service Change engli Miscellane Credit Other Light Check Miscellane Miscellane Credit	External WO: Denn, Data 08/05/2014 ne Oli & Filter ous Parts ous Parts	Local Campa Ven Close Date 08/05/2014 Discounts	100 100	SHERIFF OIL Seed Labor \$0.00 \$0.00	Dawntims 0.00	Oate: nv#: 0242532 PO#: Agai Other \$0.00 \$0.00	2 doni Tota \$40.40	
Detail A Service Change engli Miscellane Credit Other Light Check Miscellane Miscellane Credit	External WO: Open Date 08/05/2014 The Oil & Filler outs Parts outs Labor Out Parts outs Labor	Local Company	Lion: 0.2-She lign # 0.2-She lign # 0.2-She She She She She She She She She She	######################################	Downtine 0.00 Tires	Date: No. 0242532 PO#: Agai Other \$0.00 \$0.00 \$0.00	Total \$40.40	
Detail A Service Change engl Miscellane Credit Other Light Check Miscellane Credit Other	External WO: Open Date 08/05/2014 The Oil & Filler outs Parts outs Labor Out Parts outs Labor	Locate Locate Camppe Ven Ven Close Data Camppe Data Camp Camp Camp Camp Camp Camp Camp Cam	Ion: 02-She ign # dor: 132 - \$	######################################	Dawnlins 0.90 Iiraa \$0.00 License P	Nation	Total \$40.40	
Detail A Service Change engl Miscellane Credit Other Light Check Miscellane Credit Other	External WO: Open Date 08/05/2014 The Oil & Filler outs Parts outs Labor Out Parts outs Labor	Locate Camppa Ven Close Date 08/05/2014 Discounts \$0.00 \$0.00	Lion: 02-She ign # 2-She ign # 32-She Clo	######################################	Dawnina 0.90 Tires \$0.00	Nate: Nat: Nate: Nate: Nate: Nate: Nate: Nate: Nate: Nate:	Tota \$40.46	
Detail A Service Change engl Miscellane Credit Other Light Check Miscellane Credit Other	External WO: Open Date 08/05/2014 The Oil & Filler outs Parts outs Labor Out Parts outs Labor	Locate Camppa Ven Close Date 08/05/2014 Discounts \$0.00 \$0.00	Ion: 02-She ign # dor: 132 - \$	######################################	Dawntins 0.90 Iiraa \$0.00 License P No M Opparin	Nation	Tota \$40.46	

Report Created by collectiveFleet 7.0 12/20/2023 11:35 AM

Work Order Detail

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				WOIN OIGH	Detail
AF10014: AIR FILTER (1,000)		\$10.56			
Shop supplies: Shop supplies (1,000)		\$3,23			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50)		*	\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	\$17.00
Light Check		\$0,00	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0.00	847.00		
M0053 - Knighl, Terry (0.50)			\$17.00 \$0.00		
Miscellaneous Labor Credii	\$0.00		\$0.00		
Olher	20,00			\$0.00	
Tire Rotation		\$0,00	\$13.60	\$0,00	\$13,60
Miscellaneous Parts		\$0.00			
M0053 - Knighl, Terry (0,40)			\$13,60		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
B Service					
Check Brakes		\$0,00 \$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Parts		\$0.00	\$0.00		
Miscellaneous Labor Credit	\$0.00		40.00		
Ollvar	\$0.00			\$0.00	
Replace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Other				\$0,00	
BRAKES		\$143.71	\$34.00	\$0.00	\$177.71
MKD1159 FRONT BRAKE		\$43.09	\$ 04.00	*75	
PADS (1,000)		* 10,00			
PRT5654 ROTORS (2.000)		\$100,62			
Miscellaneous Parts		\$0,00			
M0053 - Knight, Terry (1.00)			\$34,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Olher		\$10,79	\$17.00	\$0.00	\$27,79
Preventive Maintenance		\$10,79	417.00	40,00	
89780 CABIN FILTER (1,000) Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50)		40.00	\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Road Test		\$0.00	\$10.20	\$0.00	\$10,20
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.30)			\$10,20		
Miscellaneous Labor	40.00		\$0,00		
Credit	\$0.00			\$0.00	
Other		\$10.10	\$6.80	\$0.00	\$16,90
Wipers SP-22: WIPERS (2,000)		\$10.10	\$0.00	40.00	410100
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.20)		+0.00	\$6.80		
			\$0.00		
Miscellaneous Labor Credit	\$0.00			50.00	

		\$0,00	\$192,21	\$115.60	\$0,00	\$0.00	\$307.8
7493: 2009 Chevrol	et Impale		VIN: 2G1W	/S57M5812984	License Pi	ale: CF9-E0	j
			Aeter: 0.0	O I O	No Me	ter: 0.0	
			ation: 02-Sh	eriff's		ent: 1255-C	orrections
	Rocal					ale:	
WO #	Open Date	Close Dat		alus	Downtime	Acc	ldent
139283	08/16/2016	08/16/2016	CI	osed	0.00		
'B	Description						
Detall Electrical		Discounts	Parts	Labor	Tires	Olher	Tota
34FT-2 BATT	(1 nnn)		\$91,78 \$91,78	\$17.00		\$0.00	\$108,7
Miscellaneous			\$0.00				
M0053 - Knlo	ht, Terry (0.50)		40,00	\$17.00			
Miscellaneous				\$0.00			
Credit		\$0.00		₩0.00			
Olher		4-00				\$0.00	
		\$0.00	\$91.78	\$17.00	\$0.00	\$0.00	\$108.7
493: 2009 Chevrol	et termala		MM: 9/510	S57M6912984		ate: CF9-E0	
			Alles: 97,06		Pipering 6.)	many the profits	10.
		No N	feler: 0.0		No Me	ter: 0.0	
		Loca	itton: 02-Sh	aritt's		ent: 1255-C	orrections
	Recall	: Camp	aign#		D	ate:	1
	External WO			SHERIFF OIL	10	nv#: 473554 O#:	
WO #	Open Date	Close Date		atus	Downtime		ldent
139335	08/29/2016	08/29/2016	CI-	osed	0,00	-	
Detail		Discounts	Paris	Labor	Tires	Other	Tota
A Service Change engine	Oll & Elltor		\$28.45	\$0.00		** **	Anr -
Miscellaneous			\$28.45	\$0.00		\$0.00	\$28,45
Miscellaneous			\$20.40	\$0.00			
Credit	Lavoi	\$0.00		\$0,00			
Other		30.00				\$0.00	
Light Check			\$0.00	00.02		\$0.00	\$0,00
Miscellaneous	Paris		\$0.00	40.00		\$0.00	\$0.00
Miscellaneous			40.00	\$0.00			
Credit	- Harden	\$0.00		90.00			
Olher		*				\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				40.00
Miscellaneous	Labor			\$0.00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$28,45	\$0.00	\$0.00	\$0.00	\$28.45
493: 2009 Chevrole	it Impala			S57M6912984	Lionnao Pi	ate: CF9-E0	,
			files: 97,512 later: 0.0		No 44	100 00	
			tion: 02-Sh	noWe.		ler: 0,0 ent: 1255-Co	rroallong
	Recall			400.4		ent; 1255-Co ata:	niechons
	External WO		ndor: 133 - :	SHERIFF		nte: nv#: 179068	

Work Order Deta	24

Credit Other		\$0.00				\$0.00	
		\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
493: 2009 Chevrolet Im	pala			B57M6912984	License P	late: CF9-E0,	,
			lles: 104,96 eter: 0.0	10			
			lon: 02-Sh	n si M' n		eler: 0,0 ent: 1255-Co	
	Recall:	Campa		BIIII 2		ient: 1255-00 lale:	rrections
WO#	Dan Date	Close Date		itus	Downtime		dent.
	U/02/2017	10/02/2017		sed	0.00	Acci	Cart
	Description:		F 80 =	2221 1277			
Detail A Service		Hiscounts	Parts	Labor	Tires	Other	Total
	PRI.						
Change engine Oil &	Filler		\$35.64	\$17.00		\$0.00	\$52.64
5W30 SYN: SYNTI			\$21,35				
ENGINE OIL (5.00)							
OF25288: OIL FILT			\$1,49				
DRUM GREASE; [\$0,85				
GREASE SUPER (
AF10014: AIR FILT			\$7.95				
Shop supplies: Sho	p supplies		\$4.00				
(1,000)							
Miscellaneous Part			\$0.00				
M0053 - Knight, Te	rry (0.50)			\$17.00			
Miscellaneous Labo	or			\$0.00			
Credit		\$0.00					
Other						\$0,00	
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Part			\$0.00				
M0053 - Knight, Te				\$17,00			
Miscellaneous Lab	or			\$0.00			
Credit		\$0,00					
Olher						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13,60
Miscellaneous Part			\$0.00				
M0053 - Knight, Ter	rry (0,40)			\$13.60			
Miscellaneous Labo	or			\$0.00			
Credit		\$0.00					
Other						\$0.00	
B Service							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Part			\$0.00				
M0053 - Knlght, Ter				\$0.00			
	or Comments:	orakes ok					
Miccellaneous Labo	or			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace Fuel Filter			\$16,00	\$3.40		\$0.00	\$19,40
44K: INJ CLEANER			\$16.00				
Miscellaneous Part			\$0.00				
M0053 - Knight, Ter				\$3.40			
Miscellaneous Labo	or .			\$0.00			
Credit		\$0.00					
Other						\$0.00	
C Service							
Change Transmission			\$5.89	\$3,40		\$0,00	\$9.29
60902E; LUBE GAU	JRD (1.000)		\$5.89				****

Min H		ara sa	20			PO#:	
WO # 139449	Open Date 09/15/2016	Ciose Date 09/15/2016		sed	Downline 0.00	Acc	Ideni
	Description: F						
Detall	D	Iscounts	Parts	Labor	Tires	Other	Iotal
		\$0,00	\$0.00	\$0.00	\$251.31	\$0.00	\$251.31
493; 2009 Chevro	let Impala		VIN: 2G1W	557M6912984 LO	License P	late: CF9-E0.	j.
			eter: 0,0			eter: 0.0	
	1/27.70		lon: 02-Sh	eriffs		nent: 1255-Co	orrections
	Recall: External WO:	Campai Van	lgn# dor: 133 - :	SHERIFF		Dale: inv#: 180269	
						PO#:	
WO # 139670	Ωpen Data 10/12/2016	Closs Date 10/12/2016		ilus osed	Downtime 0.00	Acc	ldent
	Description: F	lat repair					
Datail		Iscounts	Parts	Labor	Tires	Othat	Total
		\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
493; 2009 Chevro	fot Impala	-	VIN: ZG1W	\$57M6912984	License P	late: CF9-E0.	1
	West Million		les: 98,283	0	DOMESTIC STREET	ananyo en e sesani	
			ter: 0.0			eter: 0.0	
	- "		ion: 02-She	etiff's		nent: 1255-Co	rrections
	Recall:	Campai		Nicolice		Date:	
	External WO:		dor: 134 - 5	SHERIFF		Inv#: 778159 PO#:	
WO #	Open Date	Close Dale		ilus	Downtime	Accl	dent
139674	10/19/2016	10/19/2016	Ck	sed	0 00		
4 . 5	Description: H	ismess repair/k					
Detail	D	scounts	Paris	Labor	Tires	Other	Total
MISC MAINT Miscellaneou	n Doute		\$79.57	\$0.00		\$0.00	\$79.57
Miscellaneou			\$79.57	\$0.00			
Credit	ia LauOf	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
B1 4444 2		\$0.00	\$79.57	\$0,00	\$0.00	\$0.00	\$79.57
493; 2009 Chevro	let impala			S57M6912984	License P	late: CF9-E0.	J
			les: 100,37	3,0			
			ler: 0,0	diffe		eler; 0.0	
	Recall:	Campal		110.00		nent: 1255-Co	rections
WO#	Open Date	Close Data		itus	Downtime	Acci	dent
140024	01/17/2017	01/17/2017		sed	0.00	ACC	marit.
Detail	Description: M	(V) Iscounts	Parts	Labor	Tirea	Olher	Tolal
Safety Inspection		acdunia.	\$0.00	\$17.00	TILBE	\$0.00	\$17.00
Miscellaneou			\$0,00	411.00		10.00	\$17.00
	ht, Terry (0.50)		30,00	\$17.00			
	Labor Comments: N	IVI					
Miscellaneou	s Labor			\$0.00			
.,							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							

					VVO	rk Ord	ler De
Miscellaneo			\$0,00				
M0053 - Kn	ight, Terry (0.10)			\$3.40			
Miscellaned Credit	us Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Replace wiper	blades		\$10.34	\$6.80		\$0.00	\$17.14
SP-22: WIP	ERS (2 000)		\$10.34	\$0,00		40.00	#11,14
Miscellaneo	us Parts		\$0.00				
	ight, Terry (0 20)			\$6.80			
Miscellaned	us Labor			\$0.00			
Credit Other		\$0.00					
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo	us Parts		\$0.00	*10.00		40,50	¥10.20
	ight, Terry (0,30)			\$10.20			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0.00	\$67.87	\$71,40	\$0.00	\$0.00	\$139.27
493; 2009 Chevro	olet Impala	-	VIN: 2G1W	VS57M6912984	License Pi	ate: CF9-E0	J
	•		lles: 104,9	61.0			
			ater: 0.0			ter: 0.0	
	_		lon: 02-Sh	erìlfe		ent: 1255-Cd	arrections
WO#	Recult:	Campal		-to-		ale:	11 -4
141031	10/02/2017	Close Date 10/02/2017		osed	Downlima 0.00	Acc	ldent
	Description:						
Delail	0	iscounts	Parla	Labor	Tires	Other	Total
Preventive Ma			\$5,81	\$17.00		\$0,00	\$22,91
	B FILTER (1,000)		\$5,91				
Miscellaneo	us Parts ght, Terry (0.50)		\$0.00	\$17.00			
	grit, retry (U,DU)			\$17.00 \$0.00			
M0053 - Kn				₩,00			
Miscellaneo	D3 Caboi	\$0.00				\$0.00	
M0053 - Kn Miscellaneo Credit Other	us cauci	\$0.00				30.00	
Miscellaneo Credit	44 East)		\$E 04	\$47.00	* 0.00		****
Miscellaneo Credit Other		\$0.00	\$5.91	\$17,00	\$0.00	\$0.00	\$22.91
Miscellaneo Credit Other		\$0.00	VIN: 2G1W	/S57M6912984			
Miscellaneo Credit Other		\$0.00	VIN: 2G1W	/S57M6912984	License Pi	\$0.00 ale: CF9-E0.	-
Miscellaneo Credit Other		\$0.00 MI No Me	VIN: 2G1W Hes: 109,36 Mer: 0.0	/S57M6912984 66.0	License Pi	\$0.00 ale: CF9-E0.	J
Miscellaneo Credit Other		\$0.00 MI No Me	VIN: 2G1W Hes: 109,36 Mer: 0.0 Ion: 02-Sh	/S57M6912984 66.0	License Pi No Me Departm	\$0.00 ale: CF9-E0.	J
Miscellaneo Credit Other	olet Impala	\$0.00 MI No Me Locati	VIN: 2G1W Hes: 109,36 ster: 0.0 ton: 02-Sh	/S57M6912984 66.0	License Pi No Me Departm	\$0.00 ale: CF9-E0. der: 0.0 ent: 1255-Cc ate:	J
Miscellaneo Credit Other 93: 2009 Chevro	Recall: Open Date 05/03/2016	\$0.00 MI No Me Locati Campal Close Date 05/03/2018	VIN: 2G1W Hes: 109,36 ster: 0.0 ton: 02-Sh gn #	/S57M6912984 66.0 auto atus osed	License Pi No Me Departm D	\$0.00 ale: CF9-E0. der: 0.0 ent: 1255-Cc ate:	J prrections
Miscellaneo Credit Other 893: 2009 Chevro WO # 141900	Recall: Open Date 05/03/2016 Description: A	\$0.00 MI No Me Locati Campal Close Date 05/03/2018	VIN: 2G1W Hes: 109,36 ster: 0.0 ton: 02-Sh gn #	/S57M6912984 66.0 auto atus osed	License Pi No Me Departm D	\$0.00 ale: CF9-E0. der: 0.0 ent: 1255-Cc ate:	J orrections
Miscellaned Credit Other Other WO # 141900 Delail A Service	Recall: Open Date 05/03/2018 Description: A	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018 PM/BLEND DC	VIN: 2G1W Hes: 109,36 Jeter: 0.0 Iont 02-Shi gn # St Clo	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total
Miscellaneo Credit Other WD # 141900 Detail A Service Change engine	Recall; Quen Date 05/03/2016 Description: A	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018 PM/BLEND DC	VIN: 2G1W Hes: 109,36 ster: 0.0 form (2-Shingin # St: Clo DOR MOTO Paris \$33,20	/S57M6912984 66.0 milita atus osed	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. der: 0.0 ent: 1255-Cc ate:	J precions Ident
Miscellaneo Credit Other WO # 141900 Delati A Service Change engine 5W30 SYN:	Recall: Quen Data 05/03/2018 Description: A DOI & Filter SYNTHETIC	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018 PM/BLEND DC	VIN: 2G1W Hes: 109,36 Jeter: 0.0 Iont 02-Shi gn # St Clo	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total
Miscellaneo Credit Other State	Recall; Quen Date 05/03/2018 Description: A OII & Filter SYNTHETIC (5 000)	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018	VIN: 2G1W Ites: 109,36 iter: 0.0 ite	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total
Miscellaneo Credit Other WD # 141900 Detail A Service Change engine SW30 SYN: ENGINE OIL OF25288: O OF25288: O	Recall: Open Date 03/03/2018 Description: A DOI & Filter SYNTHETIC (5.000) LE FLITER (1.000)	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018	VIN: 2G1W lles: 109,36 ster: 0.0 lon: 02-Sh lgn # St: Clo DOR MOTO Parts \$33,20 \$21,60	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total
Miscellaneo Credit Other WO # 14 1900 Delail A Service Change engine 5W30 SYN: ENGINE OIL OPE2528:: O DRUM GRE	Recall; Open Date O50937016 Description: A OII & Filter SYNTHETIC (5 000) IL FILTER (1 000) ASE: DRUM	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018	VIN: 2G1W Ites: 109,36 iter: 0.0 ite	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total
Miscellaneo Credit Other WD # 141900 Detail A Service Change engine 5W30 SYN: ENGINE OD DF25280: O DRUM GRE GREASE SI	Recall: Open Date 03/03/2018 Description: A DOI & Filter SYNTHETIC (5.000) LE FLITER (1.000)	\$0.00 MI No Me Locati Campal Close Dala 05/03/2018	VIN: 2G1W lles: 109,36 ster: 0.0 lon: 02-Sh lgn # St: Clo DOR MOTO Parts \$33,20 \$21,60	/S57M6912984 66.0 milita atua osed DR Labor	No Me Departm D Downtime 0,00	\$0.00 ale: CF9-E0. ale: C9-E0. ale: 1255-Cc ate: Acci	J orrections Ident Total

Mark	Order	Detail
VVOPK	uraer	Detail

M0053 - Knle	ght, Terry (0.50)			\$17,00			
Miscellaneou	us Labor			\$0.00			
Credit		\$0.00				80.00	
Olher						\$0.00	\$17.00
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneou	us Parts		\$0,00				
M0053 - Knl	ght, Terry (0.50)			\$17,00			
Miscellaneou				\$0.00			
Credit		\$0.00					
Olber						\$0.00	
Tire Rotetion			\$0.00	\$13,60		\$0.00	\$13,60
Miscellaneo	ue Darla		\$0.00				
	ghl, Terry (0.40)		40,00	\$13.60			
MUU53 - Kni				\$0.00			
	DE CEDOR	\$0.00					
Credit		\$0.00				\$0.00	
Other						133	
			\$41.13	\$34.00		\$0.00	\$75.13
AIR CONDITIO			\$41.13	\$34.00			
	ILEND DOOR		\$41.13				
MOTOR (1)			** **				
Miscellaneo			\$0.00	401.00			
	ight, Terry (1.00)			\$34.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	***
Preventive Ma	Intenunce		\$5,91	\$17,00		\$0.00	\$22,91
	AB FILTER (1,000)		\$5.91				
Miscellaneo			\$0.00				
	ight, Terry (0.50)		*****	\$17.00			
				\$0.00			
Miscellaneo	ous Labor	\$0.00		40,00			
Credit		20.00				\$0.00	
Other						40.00	
		\$0.00	\$80.24	\$98.60	\$0.00	\$0.00	\$178.84
			VIII 201W	S57M6912984	Licenno Pi	ato: CF9-E0	J
493: 2009 Chevr	olet impata		Mos: 113,52				
			eter: 0.0	- 110	No Me	ter: 0.0	
			tion: 02-Sh	oriffe	Departm	ent: 1255-C	orrections
	2000			DIII O		ate:	
	Recall	Campa		200	Downtlana		Ident
WOM	Open Date	Ciona Data		atus	0.00	2544	2000014
142731	12/03/2018	12/03/2018	(0)	osed	0.00		
	Description:	lymynge				-273	- 7.7
Datall		liscounts	Parte	Labor	Tires	Other	Total
A Service	-					** **	***

	Recall	No Me	ter: 0.0 lon: 02-5		Departm	iter: 0.0 ent: 1255-Co ate:	rrections
WO # Open Date 142731 12/03/2016		Close Data 12/03/2018	S	tatus losed	Downtima 0.00	Acsi	dent
	Description:	apm/mvl	Laurence !!			1000	Total
Detail		Discounts	Parte	Labor	Tirea	Other	TOTAL
A Service						\$0.00	\$38.93
Change engin	e Oil & Filter		\$21.93	\$17.00		\$0.00	400.00
5W30 5YN	SYNTHETIC		\$14.40				
ENGINE O	il. (5.000)						
OF25288: 0	OIL FILTER (1.000)		\$1,46				
	EASE: DRUM		\$0.90				
	UPER (5.000)						
	AR FILTER (1.000)		\$5.17				
Miscellane			\$0.00	\$17.00			
	right, Terry (0.50)						
Miscellane	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0.00	\$17.00
Light Check			\$0,00	\$17.00		40,00	\$11.00
Miscellane	ous Parls		\$0.00				
M0053 - Ki	night, Terry (0.50)			\$17,00			
	Labor Comments	ı; mvi					

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Work Order Detail

	Recall:	Campai	on #		Di	ose:	
WO#	Open Date	Close Date	Stat	UA.	Downtime	Acci	Inni
143968	06/20/2019	06/20/2019	Chas		0.00		
To be desired.		4.0000000000000000000000000000000000000					
	Description: 1	steand door mos	or/I brakes	F obotic	Tires	Other	Total
Detail	0	iscounts	Parta	Labor	THUR	\$0.00	\$123.99
BRAKES			\$49.99	\$34,00		30,00	- Williams
sc1159 front	paDS (1,000)		\$29.99				
580403RGS	ROTORS (2,000)		\$60.00				
Miscellaneo	us Parts		\$0.00				
M0053 - Kn	ight, Terry (1,00)			\$34.00			
Miscellaneo	us Labor			\$0.00			
Credil		\$0.00				\$0.00	
Other						\$0.00	\$107.03
Electrical			\$39.03	\$68.00		\$0.00	\$107,03
15-74122 b	end door molor		\$39,03				
(1.000)							
Miscellaneo	us Parls		\$0,00				
	Ight, Terry (2-00)			\$68.00			
Miscellaneo				\$0.00			
Credit		\$0.00				40.00	
Olher						\$0.00	840.00
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo	us Paris		\$0.00				
	ilght, Terry (0.30)		2.7	\$10.20			
Miscellane				\$0.00			
Credit	ius Euboi	\$0.00					
Olher						\$0.00	
Olitei							
					\$0.00	\$0.00	\$241.22
		\$0.00	\$129.02	\$112.20			
193: 2009 Chev	olet Impala			557M0912984	License P	late: CF9-E0	u .
			tiles: 120,69		2000000	oner i en de est	2015-04020-
		Loca	tion: 02-She	riff's		nent: 1255-C	omestions
	Recall:	Campa	algn #			Onter	V.V
WOR	Open Date	Close Date	B.ta	tus	Downtlms	Aus	ldent
144525	12/08/2019	12/09/2019		sed	0.00		
	11111-111111111111111111111111111111111						
C504600	Description:			Televis	Tires	Other	Total
Detail		Discounts	Parta	Labor	THE	\$0.00	5121.42
Electrical			\$104,42	517.00		40.00	a. r a. 4 page
34ext batt			\$104,42				
Miscettane			\$0.00				
	night, Terry (0.50)			\$17.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0,00				\$0.00	
						40.00	
Other							
					\$0.00	\$0.00	\$121.4
		\$0.00	\$104.42	\$17.00	\$0.00		
Olher	volet impala	•	VIN: 2G1V	/957M6912984		Plate: CFB-E	0.)
	rolet Impala	•		/957M6912984	Licensa)	Plate: CF9-E	
Olher	Hillian .	Loc	VIN: 2G1V Miles: 121,8 atlan: 02-Sh	/557M6912984 51,0	License l	Plate: CF9-E	
Other 493: 2009 Chev	Recall	Loc Camp	VIN: 2GTV Miles: 121,8 atlan: 02-Sh eign #	/957M6912984 51.0 eriffs	License l	Plate: CFB-E ment: 1255-0 Date:	
Olher	Hillian .	Loc	VIN: ZGTW Miles: 121,8 atlan: 02-Sh eign #	/557M6912984 51,0	License i	Plate: CFB-E ment: 1255-0 Date:	Corrections
Olher 493: 2009 Ches WO # 144778	Recall Open Date	Loc Camp Close Dat 02/07/2020	VIN: 2G1V Miles: 121,8 atlan: 02-Sh eign #	755766912984 51.0 eriffs atus osed	Departing	Plate: CF9-E ment: 1255-0 Date: As	Corrections
Other 493: 2009 Chev WO # 144778 Detail	Recall Open Date	Loc Camp Closs Dat	VIN: 2G1W Miles: 121,8 atlan: 02-Sh eign # 2 St 0 Ci	7557M6912984 51.0 eriff's atum cosed	License I Departe	Plate: CF9-E ment: 1255-0 Date: As	Corrections sident Tob
Other 493: 2003 Ches WO # 144778 Detail Wipers	Recall Open Date	Loc Camp Close Dat 02/07/2020	VIN: 2G1V Miles: 121,8 atlan: 02-Sh eign #	755766912984 51.0 eriffs atus osed	Departing	Plate: CF9-E ment: 1255-0 Date: As	Corrections

14/	0	Detail

					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		er Det
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	513.60		\$0.00	\$13.60
Tire Rotation Miscellaneou	- 0-4-		\$0.00	313,00			
	hi, Terry (0.40)		40.00	\$13.60			
Miscellaneou				\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0,00	
Preventive Mair	nienance		\$4.63	\$17,00		\$0.00	\$21.63
	B FILTER (1,000)		\$4.63				
Miscellaneou	is Parts		\$0.00				
M0053 - Knlo	ht, Terry (0.50)			\$17.00 \$0.00			
Miscellaneou	is Labor	\$0.00		40.00			
Credil		\$0,00				\$0.00	
Other							
		\$0.00	\$26.56	\$64.60	\$0.00	\$0.00	\$91.16
LL SAME OF THE	tot towards	-	VIN: 201W	57M6912984	License P	late: CF9-E0J	
193. 2000 GHEVIO	93: 2009 Chevrolet Impala		les: 114,29	2.0			
		No Me	ter: 0.0		No Mi	oter: 0.0	NO MENTAL TO A STATE OF THE PARTY OF THE PAR
			ion: 02-5hi	riffs		ent: 1255-Co	rrections
	Recult:	Campal				Date: Appl	dent
WO # 142977	Open Data 01/14/2019	Closs Data 01/14/2019	Sta	tus bed	Downtima 0.60	ALSI	natu
(Treative C.)	(#19/0/Lettille)						
Detail	Description:	Hacounta	Parts	Labor	Tires	Other	Total
Electrical			\$10,49	\$10.20		\$0.00	\$20.69
H1155: HAL			\$10,49				
HEADLIGH"	T (1.000)		\$0.00				
Miscellaneo	us Parta		\$0,00	\$10.20			
M0053 - Kn Miscellaneo	ighl, Terry (0.30)			\$0.00			
Credil	us Labor	\$0.00		*50.			
Other		***				\$0.00	
		\$0.00	\$10.49	\$10.20	\$0.00	\$0.00	\$20.69
ponerranganavimavinis	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		VIN: 2G1W	S57M6912984	Ligense F	late: CF9-E0	1
493; 2009 Chevr	orer extensi	T/A	Mea: 115,40	7.0		resulting to the second	
		No M	eter: 0.0		No N	totor: 0.0	Cupo cassing C
			tion: 02-5h	eniff's		nent: 1255-C	orrections:
	Rocall:	Campo		et erretre		Date: Inv#: 214387	
	External WO:	Ver	sdor: 133 -	SHERIFF		PO#:	
WO #	Open Data	Close Date		atus	Dewntime	Acc	tombi
143207	63/01/2019	03/01/2019		osed	0.00		
	Description:	Replaced 2 tire	18	10,000	Tires	Other	Total
Detail		Discounts	Parts	Labor	IIIea	Dittar	1000
		\$0.00	\$0.00	\$0.00	\$143,44	\$0.00	\$143.44
			1.000	S57M6912984	[leagues	Plate: CF9-E	Ŋ.
1402: 2000 Chave	rolet Impala						
7493: 2009 Chevi	rolet Impala		Wiles: 118,7				
7493; 2009 Chevi	rolet Impala	No A		66,0	No f	Mater: 0.0 ment: 1255-C	

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M0053 - Knight, Terry (0/20) Miscellaneous Labor		40.40		\$8.40 \$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$10.34	\$8.40	\$0.00	\$0.00	\$18.74
3: 2009 Chevrolet Impala			VIN: ZG1W5			ate: CF9-E0J	
	Recall:		ion: 02-Sher	iffs	D	ent: 1255-Cor	
WO#	Open Date	Close Data	Stat		Downtime	Accid	ent
145563	08/13/2020	08/13/2020	Clos	ed	0.00		
	Comments:	brakes ok				Other	Yotal
Detail A Service		Discounts	Paris	Labor	Tires	Other	\$48.01
Change engine C			\$27.01 \$14.65	\$21.00		\$0.00	\$40.01
ENGINE OIL (
49115 sir filler DRUM GREAS			\$10.00 \$0.90				
GREASE SUP	ER (5.000)		and the same				
OF25288: OIL	FILTER (1.000)		\$1.46				
Miscellaneous M0053 - Knigh			50.00	\$21,00			
Miscellaneous				\$0.00			
Credit		\$0.00				50.00	
Other			\$0.00	521.00		\$0.00	\$21.00
Light Check Miscellaneous	Darte		10.00	3.50			
M0053 - Knigh	J. Terry (0.50)		14-1000.00	\$21.00			
Mincellaneous	Labor	2000		\$0.00			
Credit		\$0.00				\$0.00	
Other Tire Rotation			\$0.00	\$10.00		\$0.00	\$16,80
Miscellaneous	Parts		\$0.00	- PARTIES			
M0053 - Knigi	il, Terry (0.40)			\$16,80			
Miscellaneous	Labor	\$0.00		20.00			
Other		20,00				\$0.00	
Parent Co.							
B Service Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Check Brakes Miscellaneous	s Parts		\$0.00				
M0053 - Knlg	ht, Terry (0.00)			\$0.00			
Miscellaneou	s Labor	*****		\$0.00			
Credit		\$0.00				\$0.00	
Olher Replace Fuel FI	ltor		\$16.00	\$4.20		\$0.00	\$20.20
	ANER (1-000)		\$16.00				
Miscellaneou	9 Parts		\$0.00	\$4.20			
M0053 - Knlg	hl, Terry (0-10)			\$0.00			
Miscellaneou	s Labor	\$0.00		40.00			
Credit		40.03				\$0.00	\$10.52
Replace Cabin !	filter		\$10.52	\$0.00		\$0.00	\$10.57
3011 cabin fil	ter (3,000)		\$10.52				
Miscellaneou	e Parts		\$0.00	\$0.00			
	n Labor	\$0.00		20.00			
Cradit						\$0.00	

		\$0.00	\$53.53	\$63,00	\$0.00	\$0,00	\$116.53	
3; 2009 Chev	rolet impala			S57M6912984	License Plate: CF9-E0J			
			Ailes: 126,23					
	Recall		tion: 02-Sh	arin.e		nent: 1255-Co Dale:	rrections	
	External WO		ndor: 133 - 5	SHERIFF		Inv#: 235701		
WO#	Open Date	Close Date		atum	Downtime	PO#:	dent	
145799	09/25/2020	09/25/2020		sed	0.00	ACCI	Dent	
		V259940000000000						
Delali	Description	: Replace one ti Discounts	Parts	Labor	Tires	Other	Total	
133 - SHERIF	F TIRES, Inv. #	economicano.				\$74.62	\$74,62	
235701								
		\$0.00	\$0,00	\$0.00	\$0.00	\$74,62	\$74.62	
3: 2009 Chev	roint Impala		VIN- 261W	557M6912984	Henna P	Hate: CF9-E0.	ì	
	Total Impara		Alles: 126,57	4.0	SCHENNING	Sull to see		
	Recell		illon: 02-Sh	eriff's		nent: 1255-Co	orrections	
	External WO		sign # ndor: 133 • 5	SHERIFE		Date: Inv#: 235701		
	EXIONE IVO					PO#:		
WO# 145849	Open Date 09/25/2020	Close Date 09/25/2020		stus	Downtime 0.00	Acci	ident	
	09/20/2020	U9/25/2020	Cit	2860	0.00			
Detall	F TIRES, Inv. #	Discounts	Parts	Labor	Tires	Other	Total	
						\$74.62	\$74.62	
235701						\$/4.62	\$74.02	
235701		\$0,00	\$0,00	\$0.00	\$0.00	\$74.62 \$74.62	\$74.62 \$74.62	
235701 3: 2009 Chev	rolet Impala		VIN: 2G1W	S57M6912984	*****	••••	\$74.62	
	rolet Impala			S57M6912984	License P	\$74.62	\$74.62 J	
13: 2009 Chev	Recall	Locs Camp	VIN: 2G1W files: 126,79 ition: 02-Shi	S57M6912984 02.0 Briff's	License P Departn	\$74.62 Plate: CF9-E0. nent: 1255-Cc	\$74.62 J exrections	
		Loca	VIN: 2G1W Alles: 126,79 atton: 02-She algn #	S57M6912984	License P	\$74.62 Plate: CF9-E0. nent: 1255-Cc	\$74.62 J	
3: 2009 Chev <u>WO #</u> 145874 Dala	Recali Open Date	Locs Compo Close Date	VIN: 2G1W Alles: 126,79 ation: 02-Shaign # L St: Ck	S57M6912984 12.0 priffs alus psed	License P Departm	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
3: 2009 Chev WO # 145874 Datail Belts	Recall <u>Open Date</u> 10/29/2020	Close Date 11/03/2020	VIN: 2G1W files: 126,79 filon: 02-Shalgn # St. Ck	S57M6912984 92.0 Brill's Brills Ssed	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. neni: 1255-Cc Date: <u>Acci</u>	\$74.62 J precions	
WO # 145874 Detail Belfs 38420 TEN	Recall	Close Date 11/03/2020	VIN: 2G1W Alles: 126,79 Allon: 02-She algn # L Str Ck Parts \$101,39 \$58,67	S57M6912984 12.0 priffs alus psed	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
WO # 145674 Detail Belts 38420 TEN 38009 PUI	Recall Open Date 10/29/2020 NSIONER (1,000) LLEY (1,000)	Close Date 11/03/2020	VIN: 2G1W Alles: 126,79 atton: 02-She algn # Str. Ck Parts \$101,39 \$58,67 \$12,64	S57M6912984 12.0 priffs alus psed	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
WO # 145674 Detail Belts 38420 TEN 38009 PUI	Recall Open Date 10/29/2020 NSIONER (1,000) LLEY (1,000) BELT (1,000)	Close Date 11/03/2020	VIN: 2G1W Alles: 126,79 Allon: 02-She algn # L Str Ck Parts \$101,39 \$58,67	S57M6912984 12.0 priffs alus psed	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
WO # 145874 Datail Beits 38420 TER 38009 PUI KO61093 i Miscellane M0053 - K	Recall	Close Date 11/03/2020	VIN: 2G1W #Illes: 126,79 #Illes: 126	S57M6912984 92.0 eriff's alus ssed Labor \$42.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
WO # 145874 Datall Belta 38420 TEN 38009 PUI KO61093 i Miscellane M0053 - K	Recall	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W #Illes: 126,79 #Illes: 126	S57M6912984 12.0 erill's sed Lahor \$42.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci	\$74.62 J preciions Ident	
WO # 145874 Datall Belts	Recall	Close Date 11/03/2020	VIN: 2G1W #Illes: 126,79 #Illes: 126	S57M6912984 92.0 eriff's alus ssed Labor \$42.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci Ciher \$0.00	\$74.62 J preciions Ident	
WO # 145874 Datail Beits 38420 TEN 38009 PUI KO61093 i Miscellane M0053 - K Miscellane Credit Other	Recall	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W Miles: 126,75 titlon: 02-Shalgn # Sti Ck Paria \$101,39 \$58,67 \$12,64 \$30,08 \$0,00	S57M6912984 22.0 prill's alua sed Lahor \$42.00 \$0.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J precilons Ident Igial \$143.30	
WO # 145874 Detail Belts 38009 PUI KO61093 I Miscellane (M0053 - K Miscellane Credit) Other Drive Axles	Recall Open Date 10/29/2020 NSIONER (1,000) LLEY (1,000) BELT (1,000) oue Parls night, Terry (1,00) ous Labor	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W Illes: 126,75 Itlon: 02-Shi Illes: 101,39 Sta Paria \$101,39 \$58,67 \$12,64 \$30,08 \$0,00	S57M6912984 92.0 eriff's alus ssed Labor \$42.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Acci Ciher \$0.00	\$74.62 J preciions Ident	
WO # 145874 Data! Balts 38420 TEN 38090 PUI KO61093 IM KO61093 IM MIscellane Cradil Olher Drive Axies 513187 H	Recall Obs. Date 10/29/2020 NSIONER (1,000) LLEY (1,000) BELT (1,000) BELT (1,000) Outs Parts night, Terry (1,00) outs Labor	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W files: 126,75 filon: 02-Shellon: 02-Shellon: 02-Shellon: 02-Shellon: 03-Shellon:	S57M6912984 22.0 prill's alua sed Lahor \$42.00 \$0.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J precilons Ident Igial \$143.30	
WO # 145874 Data!! Belts 3809 PU! KO61093 i Miscellane MUS53 K Miscellane Credit Drive Axles 513187 HU MIscellane Miscellane	Recall Open Date 10/29/2020 NSIONER (1,000) LLEY (1,000) BELT (1,000) Guit Paris night, Terry (1,00) outs Labor JUB ASY (1,000) outs Paris	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W Illes: 126,75 Itlon: 02-Shi Illes: 101,39 Sta Paria \$101,39 \$58,67 \$12,64 \$30,08 \$0,00	S57M6912984 92.0 priffs situation Labor \$42.00 \$0.00 \$63.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J precilons Ident Igial \$143.30	
WO # 145874 Datall Balta 38420 TEN 38609 PEN KO61093 I Miscellane M0053 - K Miscellane Trive Axles 513187 H Miscellane M0053 - K	Recall	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W files: 126,75 filon: 02-Shellon: 02-Shellon: 02-Shellon: 02-Shellon: 03-Shellon:	S57M6912984 12:0 priffs Lahor \$42.00 \$0.00 \$63.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J prections Ident Icial \$143.30	
WO # 145874 Data!! Belts 3809 PU! KO61093 i Miscellane MUS53 K Miscellane Credit Drive Axles 513187 HU MIscellane Miscellane	Recall	Comp Comp Close Date 11/03/2020 Discounts	VIN: 2G1W files: 126,75 filon: 02-Shellon: 02-Shellon: 02-Shellon: 02-Shellon: 03-Shellon:	S57M6912984 92.0 priffs situation Labor \$42.00 \$0.00 \$63.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J prections Ident Icial \$143.30	
13: 2009 Chev WO # 145874 Datail Belts 38420 TE1 38009 PUI KO61093 IM MScellane Credit Other Drive Axles 513187 HI MIscellane M0053 - K Miscellane M0053 - K Miscellane	Recall	Cost Date 11/03/2020 Discounts	VIN: 2G1W files: 126,75 filon: 02-Shellon: 02-Shellon: 02-Shellon: 02-Shellon: 03-Shellon:	S57M6912984 12:0 priffs Lahor \$42.00 \$0.00 \$63.00	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Assi Qihar \$0.00	\$74.62 J precilons Ident Igial \$143.30	
WO # 145874 Datall Balta 38420 TEN 38098 PUI KO61093 I Miscellane M0053 - K Miscellane Trive Axles 513187 H Miscellane M0053 - K Miscellane Credil	Recall	Cost Date 11/03/2020 Discounts	VIN: 2G1W files: 126,75 filon: 02-Shellon: 02-Shellon: 02-Shellon: 02-Shellon: 03-Shellon:	S57M6912984 12:0 priffs Lahor \$42.00 \$0.00 \$63.00	License P Departm I Downtime 0,00	\$74.62 \$74.62 CF9-E0. Date: Acci Other \$0.00 \$0.00	\$74.62 J precilons Ident Igial \$143.30	
WO # 145874 Datail Belts 38420 TER 38099 PUI KO61093 IM KO61093 IM MScellane Credil Other Drive Axles Miscellane M0053 - K Miscellane Credil Other	Recall	Cost Date 11/03/2020 Discounts	VIN: 2G1W Alles: 126,75 (tion: 02-5h-19)	S57M6912984 12.0 12.0 14.14 15.15 16.14 16.15 16	License P Departm I Downtime 0,00	\$74.62 Plate: CF9-E0. nent: 1255-Cc Date: Ass. Other \$0.00 \$0.00 \$0.00	\$74.62 J precilons ident Total \$143.39 \$175.73	

	Work	Order	Detail
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	Recall: External WO:	Campa	lion: 92-51 lgn # dor: 133 -			ment: 1255-Co Date: Inv#: 100481: PO#:	
<u>₩0 #</u> 147237	Open Date 09/13/2021	Close Date 09/13/2021		talus losed	Downtime 0,00		Ident
	Description	Replaced two tir	res				
Detail		liscounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF T 10048172, Desc: (ires/alignment				_		\$230.43	\$230.43
		\$0.00	\$0.00	\$0,00	\$0.00	\$230.43	\$230,43
93: 2009 Chevrolel Impala		M	ilea: 133,4			Plate: CF9-E0	
	Recall;	Location: 02-Sheriff's Campaign #				ment: 1255-Co	pitaclions
<u>₩0.#</u> 147227	Open Date 09/14/2021	Close Date 09/14/2021	S	latus osed	Downtime 0.00		Ident
141221	V3/14/2UZ1	09/14/2021	U	USBU	0,00		
		SWAY BAR LIN					
D-1-11		FRONT SWAY					7.11
<u>Detail</u>	2	Discounts	Parts	Lahor	Tires	Other	Total
Suspension	IVC (2.000)		\$23,22 \$23,22	\$42.00		\$0.00	\$65.22
520-94866 LII Miscellaneous			\$0.00				
M0053 - Knigh			\$0.00	\$42.00			
Miscellaneous				\$0.00			
Credit	Labor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Otriei						40,00	
		\$0.00	\$23.22	\$42.00	\$0.00	\$0.00	\$65.22
493: 2009 Chevrole	at Impala		VIN- SCH	V557M5912984	1 Icente	Plote: CF9-E0	_
2000 CIIBVIOI	л пирага	Miles: 133.875.0			Literise	CHIEF, SERVICE	5
			llon 02-St		Depart	ment: 1255-Ce	orrections
	Recall:	Campa				Date:	
WO #	Open Date	Close Date	S	lalus	Downtime	Acc	dent
147288	09/30/2021	09/30/2021	C	beso	0.00		
		replace front cra front crankshaft		af			
Detail	1	Viscounts	Parts	Labor	Tires	Other	Total
Engine			\$9.59	\$126.00		\$0.00	\$135.59
9845 seal (1.0			\$9.59				
Miscellaneous			\$0.00				
	nt, Terry (3.00)			\$126,00			
Miscellaneous	Labor	*0.00		\$0.00			
Credit		\$0.00				\$0.00	
						\$0.00	
Olher							\$135.59
Other		\$0.00	\$9.59	\$126.00	\$0.00	\$0.00	4133.33
	ot Impala		VIN: 2G1V	VS57M6912984		\$0.00 Plate: CF9-E0	
	st Impala	м	VIN: 2G1V	VS57M6912984	License	Plate: CF9-E0	J
Other (493: 2009 Chevrole	et Impala	м	VIN: 2G1V lles: 136,5 tion: 02-Sh	VS57M6912984	License		J

Miscellaneous M0053 - Knigh			\$0,00	\$12.60			
Miscellaneous	Labor			\$0.00			
Credit	Luboi	\$0.00		40.00			
Olher		*****				\$0.00	
		\$0.00	\$214.12	\$117.60	\$0.00	\$0,00	\$331.72
193: 2009 Chevrolet Impala				/S57M6912984	License P	late: CF9-E0J	-
			Iles: 126,8				
	Recall:	Campa	ion: 02-55	otti a		ent: 1255-Co	rrections
WO#	Open Date	Close Date		atus	Downtime	Acele	loni
145958	11/13/2020	11/13/2020	CI	osed	0.00	ACEI	16111
	Description:	HEADLIGHT					
Datall		Discounts	Parts	Labor	Tires	Other	Total
Electrical			\$8.89	\$21.00		\$0.00	\$29.99
H1155: HALO			\$8.99				11400056
HEADLIGHT (1_000)						
Miscellaneous	Parts		\$0.00				
M0016 - Crock				\$21.00			
Miscellaneous				\$0.00			
Credit		\$0.00		*			
Other		40,00				\$0.00	
Outer .						20,00	
		\$0,00	\$8,99	\$21.00	\$0,00	\$0.00	\$29,99
493: 2009 Chavrale	t Impittu			/S57M6912984	License P	ate: CF9-E0J	
			Hee: 131,8		_		
			tion: 02-Sh	eriff's		ent: 1255-Co	rrections
	Recall:	Campa				ate:	
	External WO:	Ven	dor: 132 -	SHERIFF OIL		nv#: 8620114:	26
WO#	Open Date	Close Date	SI	atus	Downtime	Accli	deni
146904	06/08/2021	06/08/2021		osed	0.00		
Detail		Mscounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine C			\$48.73	\$0.00		\$0.00	\$48,73
Miscellaneous			\$48,73				
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0.00			-
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Minnellaneau			\$0.00				
Miscellaneous				\$0.00			
Miscellaneous		\$0.00					
Miscellaneous Credit						\$0.00	
Miscellaneous							
Miscellaneous Credit							
Miscellaneous Credit		*0.00	640.72	PD 00	BO 00	\$0.00	840.74
Miscellaneous Credil Other		\$0,00	\$48,73	\$0.00	\$0.00	\$0.00	\$48.73
Miscellaneous Credit	t Impola		VIN: 2G1V	/S57M6912984		\$0.00 ate: GF(I-E0J	\$48.73
Miscellaneous Credil Other	t Impola			/S57M6912984			\$48.73
Miscellaneous Credil Other	t Impola		VIN: 2G1V	/S57M6912984			\$48.73

	External WO:	Ven	dor: 134 - S	HERRIT		Inv#: PO#:	1005477	9
<u>₩0#</u> 147950	Open Date 02/03/2022	Close Date 02/03/2022		itus sed	Downtime 0.00		Acc	dent
		Replaced MX se						
		Discounts	Parta	Lahor	Ilrea	<u>DU</u> \$100	,00	<u>Total</u> \$100.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$100	.00	\$100.00
3; 2009 Chev	rolet Impala			S57M6912984	License	Plate:	CFB-E0.	
			les; 136,79		1022470 (0.004)	.v.mont	791275	
	Recall:	Locat Campai	lon: 02-She	eriff's	Depart	Date:	1255-Cc	rrections
	External WO:		gn # dor: 133 - S	HERIFF		Inv#:	1005615	i9
<u>₩0 #</u> 148053	Open Date 03/11/2022	Close Date 03/11/2022		sed	Downtime 0,00	PO#:	Ácci	dent
	Description:	Replaced two lin	es					
	F TIRES, Inv. # sc: Replaced two	Discounta	Parts	Labor	Tires	<u>Ott</u> \$157		<u>Total</u> \$157.48
		\$0.00	\$0.00	\$0.00	\$0.00	\$157	.46	\$157.46
93; 2009 Chev	rolet impala	M	VIN: 2G1W	S57M6912984 8.0	License	Plate:	CF9-E0	
	Recall;	Mi Locat Campai	VIN: 2G1W: les: 137,12 lon: 02-5hs gn#	\$57M6912984 8.0 mili a	License	Plate: ment: Date:	CF9-E0.	rrections
WO#	·	Mi	VIN: 2G1W3 les: 137,12 lon: 02-5hq gn #	S57M6912984 8.0	License	Plate: ment: Date:	CF9-E0.	
<u>WO#</u> 148061	Recall; Open Date 03/16/2022 Description:	Local Campal Close Date 03/17/2022	VIN: 2G1W3 les: 137,12 lon: 02-5hs gn # Sta Clo	S57M6912984 8.0 null's sed s, angine mount,	Depart Downtime 0.00 stab bar bus	Plate: ment: Date:	CF9-E0. 1255-Co Acol	j vrections dent
WO# 148061	Recall; Open Date 03/16/2022 Description:	Locati Campal Close Date 03/17/2022	VIN: 2G1W3 les: 137,12 lon: 02-5hs gn # Sta Clo	\$57M6912984 8.0 milita tlus sed	Depart Downtime 0.00	Plate: ment: Date:	CF9-E0. 1255-Co Acol	rrections
WO# 148061 Detail A Service Change engli OF25288: 5W30 SYM ENGINE O	Recell: Onen Dale O3/18/2022 Description: The Oil & Filter Oil FILTER (1.000) IS SYNTHETIC DIL (1.000)	Local Campal Close Date 03/17/2022	VIN: 2G1W: len: 137,12 len: 137,12 len: 02-5h4 gn # Siz Clo rear brakes Parts \$4,27 \$1,46 \$2,81	S57M6912984 8.0 null's sed s, angine mount,	Depart Downtime 0.00 stab bar bus	Plate: ment: Date:	Acci	j vrections dent
WO# 148061 A Service Change engli OF25288: 5W30 SYN ENGINE C Miscellane	Recall: Qpan Dais Qpan Dais Qpan Dais Qpan Dais Qpan Dais Description: Qpan Dais Qpan	Local Campal Close Date 03/17/2022	VIN: 2G1W3 lea: 137,12 lea: 137,12 lea: 02-5m4 gn # Siz Clo rear brakes Parta \$4,27 \$1,46	S57M6912984 8.0 rriffs sed s, engine mount Labor \$21.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: I	Acci	J prections dent Total
WO # 148061 A Service Change engli OF25286: 5W30 SYN ENGINE C Miscellane M0053 - K	Recall: Open Date 03/15/2022 Description: Ine Oil & Filter Oil. FiltTER (1,000) :: SYNTHETIO Dit (1,000) ous Parts inght, Terry (0.50)	Local Campal Close Date 03/17/2022	VIN: 2G1W: len: 137,12 len: 137,12 len: 02-5h4 gn # Siz Clo rear brakes Parts \$4,27 \$1,46 \$2,81	\$57M6912984 8.0 1U8 sed 5, engine mount, Labor \$21.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: I	Acci	J prections dent Total
WO# 148061 Detail A Service Change engle OF25268: 5W30 SYM ENGINE C Miscellane M0053 - K Miscellane	Recall: Open Date 03/15/2022 Description: Ine Oil & Filter Oil. FiltTER (1,000) :: SYNTHETIO Dit (1,000) ous Parts inght, Terry (0.50)	Mil.ceati Campal Close Date 03/17/2022 egm, headlights	VIN: 2G1W: len: 137,12 len: 137,12 len: 02-5h4 gn # Siz Clo rear brakes Parts \$4,27 \$1,46 \$2,81	S57M6912984 8.0 rriffs sed s, engine mount Labor \$21.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: I	Acci	J prections dent Total
WO # 148061 A Service Change engli OF25286: 5W30 SYN ENGINE C Miscellane M0053 - K	Recall: Open Date 03/15/2022 Description: Ine Oil & Filter Oil. FiltTER (1,000) :: SYNTHETIO Dit (1,000) ous Parts inght, Terry (0.50)	Local Campal Close Date 03/17/2022	VIN: 2G1W: len: 137,12 len: 137,12 len: 02-5h4 gn # Siz Clo rear brakes Parts \$4,27 \$1,46 \$2,81	\$57M6912984 8.0 wiffs \$1UB \$56d \$, engine mount, Labor \$21.00 \$0.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: shings, A	Agal Magars 100	orrections dant Total
WO# 148061 Detail A Service Change engl OF25288: 5W30 SYN ENGINE C Miscellane M0053 - K Miscellane Credit Other Check Air Fill 49115 air f	Recall: Open Date 03/18/2022 Description: 10 Oil & Filter Oil Filter (1,000) 15 *SYNTHETIO ILL (1,000) 10 *SPATTS 10 *S	Mil.ceati Campal Close Date 03/17/2022 egm, headlights	VIN: 2G1W: lea: 137,12 lea: 137,12 lea: 137,12 lea: 137,12 lea: 147,12 lea: 14	\$57M6912984 8.0 1U8 sed 5, engine mount, Labor \$21.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: shings, A	Acal	J prections dent Total
WO # 148061 Datail A Service Change engli OF25298: 5W30 S/N ENGINE C Miscellane M0053 - K Miscellane Credil Other Fill 49115 air f Miscellane M0053 - K Miscellane Check Air Fill Miscellane M15 air f Miscellane M15 air f	Recall: Open Date 03/16/2022 Description: ne Oil & Filter Oil. Filt-TRR (1,000) 12. SYNTHETIC III. (1,000) 10. Farts Inglin, Torry (0,50) 10. (1,000) 10. Synthetic (1,000) 10.	Mil. Locati Campal Close Date 03/17/2022 agm, headights	VIN: 2G1W: les: 137,12 les: 14,27 les:	\$57M6912984 8.0 wiffs \$1UB \$56d \$, engine mount, Labor \$21.00 \$0.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: shings, A	Agal Magars 100	orrections dant Total
WO # 148061 Datail A Service Change engle OF25288: 5W30 SYN ENGINE C Miscellane Credil Other Check Air Fill 4915 air Miscellane Miscellane Miscellane Credil C Check C Miscellane C C C C C C C C C C C C C C C C C C C	Recall: Open Date 03/16/2022 Description: ne Oil & Filter Oil. Filt-TRR (1,000) 12. SYNTHETIC III. (1,000) 10. Farts Inglin, Torry (0,50) 10. (1,000) 10. Synthetic (1,000) 10.	Mil.ceati Campal Close Date 03/17/2022 egm, headlights	VIN: 2G1W: lea: 137,12 lea: 137,12 lea: 137,12 lea: 137,12 lea: 147,12 lea: 14	\$57M6912984 8.0 8.0 8.0 9. engine mount, Labor \$21.00 \$0.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: t shings, s \$0.	Acal Mariens 100	orrections dant Total
WO # 148061 Datail A Service of Change of Cha	Recall: Open Date O3/16/2022 Description: The Oil & Filter (1:00) SYNTHETIC) UL FILTER (1:00) Ous Parts Inght, Terry (0:50) Ous Labor Ut(s) Illiar (1:000) Ous Parts Out Labor	Mil. Locati Campal Close Date 03/17/2022 agm, headights	VIN: 2G1W: 137,12 lon: 137,12 lon: 127,12 lon: 02-5he gn # Sta Clo reor brakes Parts \$4,27 \$1.46 \$2.81 \$0.00 \$10.57 \$10.57 \$0.00	\$557M6912984 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: chings, 3 S0 \$0 \$0 \$0	CF9-E0. 1255-Cc Acal Micers 100. 00	orrections dent Total \$25,27
148061 Delail A Service Change engin OF25298: 5W30 SYN ENGINE C Miscellane M0053 - K Miscellane Credit Other Hascellane Hascellane Hascellane Credit Other Check Carbin	Recall: Open Date O3/16/2022 Description: The Oil & Filter (1:00) SYNTHETIC DIL (1:00) Ous Parts Dillor (1:00) Ous Parts Outs Parts Outs Labor Filter Add Filter (1:000)	Mil. Locati Campal Close Date 03/17/2022 agm, headights	VIN: 2G1W: lea: 137,12 lea: 137,12 lea: 137,12 lea: 137,12 lea: 147,12 lea: 14	\$57M6912984 8.0 8.0 8.0 9. engine mount, Labor \$21.00 \$0.00	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: chings, 3 S0 \$0 \$0 \$0	Acal Mariens 100	orrections dant Total
WO # 148061 Datail A Service Charge english Sw30 sV1. S	Recall: Open Date O3/16/2022 Description: De	Mil. Locati Campal Close Date 03/17/2022 agm, headights	VIN: 261WW 137,12 1011 102-5he gr # Sla Clo 102-5he gr # Sla Clo 102-5he gr # Sla Clo 102-5he gr # 146 126 1	\$557M6912984 8.0 ###################################	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: chings, 3 S0 \$0 \$0 \$0	CF9-E0. 1255-Cc Acal Micers 100. 00	orrections dent Total \$25,27
WO # 148061 Datail A Service OF25288: 5W30 SYNE Charge english of the control of	Recall: Open Date O3/16/2022 Description: De	Mil. Locati Campal Close Date 03/17/2022 agm, headights	VIN: 261WW 137,12 1011 102-5he gr # Sla Clo 102-5he gr # Sla Clo 102-5he gr # Sla Clo 102-5he gr # 146 126 1	\$557M6912984 8.0 1018 1018 1018 1018 1018 1018 1018	Depart Downtime 0.00 stab bar bus	Plate: ment: Date: chings, 3 S0 \$0 \$0 \$0	CF9-E0. 1255-Cc Acal Micers 100. 00	orrections dent Total \$25,27

Work Order Detail

Other Light Check	\$146.78	\$42.00	\$0.00 \$0.00	\$188.78
20-6746-00 headlight asy	\$73.78	\$42.00	\$0,00	\$100.70
(1.000)	41000			
20-6745-00 head light asy	\$73.00			
(1.000)				
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1.00)		\$42.00		
Miscellaneous Labor		\$0,00		
Credit	\$0.00			
Other			\$0,00	
Lube Chassis	\$0,85	\$0.00	\$0,00	\$0.85
DRUM GREASE: DRUM	\$0.85			
GREASE SUPER (5,000)				
Miscellaneous Parts	\$0.00			
Miscellaneous Labor		\$0.00		
Credit	\$0.00		40.00	
Olher	4-7-		\$0,00	**
Check All Fluids	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0,00	50.00		
Miscellaneous Labor Credit	\$0.00	\$0,00		
Olher	20,00		\$0.00	
Ollier			20,00	
Body	\$14.98	\$42.00	\$0.00	\$56,89
paint for hub cape (1,000)	\$14.99	342.00	40.00	430.66
Miscellaneous Parls	\$0.00			
M0053 - Knight, Terry (1.00)	\$0.00	\$42.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00	40.00		
Olher	***************************************		\$0,00	
Brakes	\$115.67	\$42.00	\$0.00	\$157.67
pxd814h reer brake pads	\$33.79			
(1.000)	- 5			
yh145628p rear rolore (2,000)	\$81,88			
Miscellaneous Parts	\$0.00			
M0053 - Knighl, Terry (1.00)		\$42.00		
Miscellaneous Labor		\$0,00		
Credit	\$0.00			
Other			\$0,00	
Engine	\$30.24	\$42.00	\$0.00	\$72.24
b2987 mount (1,000)	\$30.24			
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (1,00)		\$42,00		
Miscellaneous Labor Credit	\$0.00	\$0.00		
Other	\$0.00		20.00	
Road Test	\$0.00	\$12.60	\$0.00	\$12.60
Miscellaneous Parts	\$0.00	\$12.00	\$0,00	\$12.00
M0053 - Knight, Terry (0.30)	\$0,00	\$12.60		
Miscellaneous Labor		\$0.00		
Credit	\$0.00	\$0,00		
Other	40.00		\$0.00	
Suspension	\$10.63	\$21.00	\$0.00	\$31.63
K200318 (1.000)	\$10.63	421,00	40,00	451.05
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.50)	*****	\$21.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00	1-15-		
Other	*		\$0.00	
Wipers	\$13,18	\$8.40	\$0,00	\$21.56
	\$13.18			*
SP-22: WIPERS (2,000)				

Report Created by collectiveFleet 7.0 12/20/2023 11:35 AM

Miscellaneo	ghl, Terry (0.20) us Labor			\$8.40 \$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$351.81	\$252.00	\$0.00	\$0.00	\$603.81
493: 2009 Chavro	let Impain		VIN: 2G1W Miles: 138.6	/S57M6912964	License P	late: CF9-E0	J
		Loc	ation: 02-Sh		Departn	nent: 1255-C	orrections
	Recall:		oalgn#			Date:	
<u>₩0 #</u> 148323	Open Date 05/26/2022	Close Da 05/31/202		aula beac	Downlime 0.00	Acc	ldent
148323	05/26/2022	05/31/202	2 ÇI	0690	0,00		
	Description:	valve cover g					
Detail		Discounts	Parte	Labor	Tires	Other	Total
Engine			\$108.08	\$168.00		\$0.00	\$276.08
35913 gaski	ıt (1.000)		\$17.59				
	r neck (1.000)		\$18.89				
	alve cover set		\$24,07				
(1,000)							
G-ANTIFRE			\$8 24				
ANTIFREEZ	E (1,000)						
10011lucas -	(1.000)		\$26.99				
35614 gaske			\$3.62				
35815 gaske	at (1,000)		\$8.68				
Miscellaneo	us Parts		\$0.00				
M0053 - Knl	ghi, Terry (4.00)			\$16B,00			
Miscellaneo				\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Front Axle			\$195,08	\$126,00		\$0.00	\$321.08
513187 fron	t wheel hubs		\$195.08				
(2,000)							
Miscellaneo			\$0.00				
	ght, Terry (3.00)			\$126_00			
Miscellaneo				\$0.00			
Credit		\$0.00		*****			
Olher						\$0.00	
Road Test			\$0.00	\$12.60		\$0,00	\$12,60
Miscellaneo	us Parts		\$0.00				
	ght, Terry (0.30)			\$12.60			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$303.16	\$306.60	\$0.00	\$0.00	\$609.76
493: 2009 Chevro	let Impala			S57MU912984	License P	late: CF9-E0	IJ
			Miles: 142,7				
			cation: 02-Sh	neriff's		nent: 1255-C	orrections
	Recall:		paign#			Dale:	
WO#	Open Date	Close Da		atus	Downtime	Acc	Ideni
149235	03/06/2023	03/15/202	3 CI	osed	0,00		
	Description	A Service B	Sanvice C Sei	rvice, D Service,	service Power	sleering	
Datall	Saucitphon.	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine	Oll & Filter		\$22,52	\$63.00		\$0.00	\$85,52
OF25288: O	IL FILTER (1,000) SYNTHETIC		\$1.46	*		*	*
Report Created by o	ollectiveFleet 7.0		12/20/2023 1	1:35 AM			Page 4

Work Order Detail

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ENGINE OIL (6,000)		\$21,06			
Miscellaneous Parts		\$0.00			
M0084 - Offineer, Aaron (1.50)			\$63,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
Check Alr Filter(s)		\$6.92	\$0.00	\$0.00	\$6.92
Air Filter CFI 83115 (1,000)		\$6.92			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Çredit	\$0.00				
Olher				\$0.00	
Check Cabin Filler		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0,00	
Light Check		\$0,00	\$0.00	\$0,00	\$0.00
Miscellaneous Parls		\$0.00			
Miscellaneous Labor			\$0.00		
Credil	\$0.00				
Other				\$0.00	
Lube Chassis		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0,00	
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	***************************************	40,00
Miscellaneous Labor		*	\$0.00		
Credit	\$0.00		******		
Other				\$0.00	
Check All Fluids		\$0.48	\$0.00	\$0.00	\$0.48
WASHER FLUID: WASHER		\$0,48	******	***	40
FLUID (24,000)		40110			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00		*		
Other				\$0.00	
B Service					
Check Brakes		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
Replace Cabin filler		\$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
Service Fuel System		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Olher				\$0.00	
C Service					
C Service Change Transmission Fluid		\$35.37	\$63.00	\$0.00	\$98.37
GLOBALTRANS: SYN ATF		\$35.37	400.00	\$0.00	400.31
(9.000)		400.01			
Miscellaneous Parts		\$0.00			

					,,,	nn oid	C. DOI
M0015 - Br	own, James (1,50)			\$63.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
Replace wiper			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0,00	***			
Miscellaneo Credit	ous Labor	40.00		\$0.00			
Other		\$0.00				\$0.00	
Induction Clea			\$53,25	\$0.00		\$0.00	\$53,25
	CLEAN (1.000)		\$53.25	40,00		40,00	400120
Miscellaneo			\$0.00				
Miscellaneo			40.00	\$0.00			
Credii		\$0.00					
Other		. 12				\$0.00	
MVI			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
	r Transfer Unit (\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Other						20.00	
D Service							
Change Spark	Diver		\$58.26	\$0.00		\$0.00	\$58.26
	AC 41-100 (6 000)		\$58.26	40.00		40.00	\$30 Z0
Miscellaneo			\$0.00				
Miscellaneo			40.00	\$0.00			
Credit	100 20001	\$0.00		40.00			
Other		*				\$0.00	
Preventive Ma			\$26,97	\$0.00		\$0.00	\$26.97
PS FLUID:			\$10,15				
	FLD (5.000)		****				
Miscellaneo	ak 12 OZ (1.000)		\$16.82				
Miscellaneo			\$0,00	\$0,00			
Credit	OUS LEDOT	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Curei						\$0.00	
		\$0.00	\$203.77	\$126.00	\$0.00	\$0.00	\$329.77
0. 0000 OL	DISTRICTOR -		MALL DOWN	VS57M6912984	11	Plate: CF9-E0J	
3: 2009 Chevr	olet imbele		VIN: 2G1V Viles: 145.7		License	Plate: UF9-E0J	
			miles: 145,7 ∎tion: 02-Sh		D	ment: 1255-Co	es-llone
	Recal			iorii) a	Deban	Date:	Tections
WO#	Open Date	Close Date		latus	Downtime		tent
149683	07/31/2023	08/04/2023		bead	0.00		
Detall	Description	: coolant leak	Parts	Labor	Tires	Other	Total
Cooling Syste	m		\$402.61	\$168.00	11111	\$0.00	\$570.61
	l hoses (1.000)		\$198.98			- 7.5	
	ly dorman 620-974		\$184.91				
FMP (1,000)		-				
DEXCOOL:	ANTIFREEZE		\$18,72				
(2,000)							
	us Dode		\$0.00				
Miscellaneo	fineer, Aaron (4.00)			\$168.00			

Miscellaneous Labor Credit Other	\$0.00		\$0.00		\$0.00	
	\$0.00	\$402.61	\$168.00	\$0.00	\$0.00	\$570.81
Grand Total:	\$0.00	\$4,123,66	\$2,522.60	\$484.70	\$1,225.80	\$8,358,76

Report Created by collective/Rest 7.0 12/20/2023 11:35 AM

Blue Tag: 1817 2012 Dodge Ram 1500 VEHICLE DISPOSAL ROUTING FORM Insurance - Hail INITIAL Collective Fleet: 7113 All Departments: 01-02-2024 • Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor 1-16-24 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue Makes necessary copies Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor

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

Initiates disposal (GovDeals, Auction, etc)

if department handling disposal, if applicable)

Purchasing:

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

Notifies requesting Department of approval to dispose of vehicles (forwards titles

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office RECEIVED

Date: 01-02-2024	Fixed Asset Tag N	Number: 18117	JAN 1 6 2024
Description of Asset: 2012 Doc	dge Ram 1500, VIN 1C6RD	7KT3CS289113	BOOME COUNTY AUDITOR
Requested Means of Disposal: [Sell Trade-In R	ecycle/Trash 🛮 🖂 Other,	Explain: Insurance
Other Information (Serial numb	per, etc.): Odometer: 127,8x:	x miles Color: White	
Condition of Asset: Poor. Hail	damaged.		
Reason for Disposition: Vehicle	totaled by insurance compa	ny.	
Location of Asset and Desired	Date for Removal to Storage	: Boone Co. Sheriff's Offi	ce (D. Alexander)
	mpose restriction and/or req		sposal? YES NO rictions and/or requirements.
Dept Number & Name: 1251 S	Sheriff Operations	Signature D. A	exander 01-02-202
To be Completed by: AUDIT Original Acquisition Date Original Acquisition Amount _ Original Funding Source Account Group	*23,031 \$23,031 2787 1605	G/L Account for l	Proceeds <u>2901-3835</u> (X
To be Completed by: COUN	TY COMMISSION / CO	NINTY OI EDE	
•	TT COMMISSION / CC	JONTI CLERK	
	tment Nameon within Department		lumber
		ed Bids	
Other Explain	Turn title our	+ MOPERN	1
Commission Order Number	73-2024		
Date Approved 288	450	7:	
Signature		_	

3: 2012 Dodge 1500 4WD				7KT3CS2891	License Plate: 0PD-782			
			lles: 6,067.0	•	Ma **	ter: 0.0		
			iter: 0,0 ion: 02-She	dir-	Departm			
	Recall:	Campa	an #	111. P		ate:		
	External WO:		dor; 132 - S	HERIFF OIL	li	nv#:		
1475.4	O B-4-	Close Date	040	tue	Downtime	O#: Aceld	anl	
<u>₩0 #</u> 14791	Open Date 11/19/2012	11/19/2012	Sta Clo		0.00	ACCIO	aiii.	
	B	. Day						
Datall	Description:	lacounts	Parls	Labor	Tires	Olhar	Total	
A Service	_					-		
Change engine			\$27,68	\$0.00		\$0.00	\$27.68	
Miscellaneous			\$27.66					
Miscellaneou	Labor			\$0.00				
Credit		\$0,00				\$0.00		
Other			\$0.00	\$0.00		\$0.00	\$0.00	
Light Check Miscellaneous	Dade		\$0.00	\$0,00		30.00	40,00	
Miscellaneou			40,00	\$0.00				
Credit	Labor	\$0.00		40,00				
Other		40,00				\$0.00		
		\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.88	
113; 2012 Dodge 1	500 4WD		VIN: 1C6RD	7KT3C52891	License P	late: 0PD-782	_	
•			Hes: 8,133.0) sometime				
			eler: 0.0			eter: 0.0		
			tion: 02-She	HIE'S	Departm			
WO #	Recall:	Close Date		due	Downtime	ate: Accld	ant	
<u>₩0 #</u> 15016	Open Date 12/20/2012	Close Date 12/20/2012		sed	0.00	MEGIE	mut.	
	Description: 1							
Detail	1	lecounts	Parte	Labor	Tires	Olher	Total	
WIPERS Miscellaneou	- Dusto		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneou			\$0.00	\$0.00				
Credit	a Cathol	\$0.00		\$0.00				
Other		40,00				\$0.00		
WIPERS			\$13.60	\$0.00		\$0.00	\$13.60	
RXL22 (2,000))		\$13.60	• • • • • • • • • • • • • • • • • • • •				
Miscellaneou	s Parts		\$0.00					
Miscellaneou	s Labor			\$0,00				
Credit		\$0.00				*0.00		
Other				******		\$0.00		
Work Order Lab			\$0,00 \$0.00	\$6.80		\$0.00	\$6.80	
M0053 (0.20)			\$U_00	\$6.80				
Miscellaneou				\$0.00				
Credit	a ranoi	\$0.00		40.00				
Olher		**,5				\$0.00		
		\$0.00	\$13.60	\$6,80	\$0.00	\$0,00	\$20.40	
113: 2012 Dodge	1500 4WD		VIN: 1C6RD	7KT3CS2891	License P	late: 0PD-782		
			illes; 11,991 eter; 0.0	.0	No M	eter: 0.0		
			tion: 02-She	ariff's	Departin			
			or one		Dopardi			

Work	Orde	er Detail
------	------	-----------

A Service					
Change engine Oll & Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Lebor	****		\$0.00		
Credit Other	\$0.00			\$0.00	
Light Check		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00	40,00	40.00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40,00		
Olher	90,00			\$0,00	
3414)				-	
B Service					
Repiace Fuel Filter		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Perts		\$0.00			
Miscellaneous Labor	401401		\$0,00		
Credil	\$0.00			****	
Other		** **	40.40	\$0.00	80.00
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Lebor		\$0.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
Other				40.00	
SAFETY INSPECTNS		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*****	*****	*****
Miscellaneous Labor		*****	\$0.00		
Credit	\$0.00				
Other				\$0.00	
44K		\$0,00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credil	\$0,00				
Olher				\$0.00	
ROTATE TIRES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credii	\$0.00			\$0.00	
Olher		60.00	60.00		\$0.00
ROAD TEST		\$0.00 \$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0,00	\$0.00		
Credit	\$0.00		\$0,00		
Other	\$0.00			\$0.00	
BPM /AD		\$0.00	\$0.00	\$0,00	\$0,00
Miscellaneous Parts		\$0.00	40,00	40.00	\$0,00
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00		40.00		
Olher	40.00			\$0.00	
AIR FILTER		\$0,00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40,00	40.00	44.00
Miscellaneous Labor		*	\$0.00		
Credit	\$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				
Other				\$0.00	
"AIR FILTER		\$6.78	\$0.00	\$0.00	\$8.78
87725 (1,000)		\$9.78			
Miscellaneous Paris		\$0.00			
Miscellaneous Labor			\$0.00		

Mork	Order	Dotail
VVOIK	Oraer	Detaii

	Recall: External WO:	Campal Ven		HERIFF OIL	Ir	ate: 1V#: O#:	
WOR	Open Date	Close Date	Sta		Downtinse	Accid	ent
15825	03/11/2013	03/11/2013	Clo	sed	0.00		
	Description: A	DM.					
Detail	Description, 7	lacounta	Parts	Labor	Tires	Other	Total
A Service	₩.		CHI IN	emerate.			
Change engine	Oll & Filter		\$27.66	\$0.00		\$0.00	\$27.66
Miscellaneou			\$27.66	•			
Miscellaneou				\$0.00			
Credit	SECTOR M.	\$0.00					
Other						\$0,00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou	is Labor			\$0,00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.65
					THE STREET		
13: 2012 Dodge	1500 4WD			7KT3CS2891	License Pi	ate: 0PD-782	
			les: 17,926	0			
		No Meler: 0,0				ster: 0.0	
Recall		Location: 02-Sheriff's			Departm	ent: ale:	
				HEDIES OF		nv#:	
	External WO:	Ven	uor; 132 • 8	HERIFF OIL		nv#:	
WO.#	Open Data	Close Date	Sta		Downtime	Assis	lant
16592	00/19/2013	06/19/2013	Clo	sed	0.00		
	Description:	APM					
Datall		Iscounte	Parts	Labor	Tires	Quar	Total
A Service		-				0.0000000000000000000000000000000000000	
Change engine	Oil & Filter		\$30.95	\$0,00		\$0.00	\$30.05
Miscellaneou	ıs Parts		\$30.95				
Miscellaneo	ıs Labor			\$0.00			
Credit		\$0.00				*0.00	
Other				****		\$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$U.00
Miscellaneo			\$0.00	\$0.00			
Miscellaneo	JE CBDOL	\$0.00		\$0,00			
Olher		ລຸບ,ບບ				\$0.00	
		\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$20.95
			*		131		
113: 2012 Dodge	1500 4WD	М	VIN: 1C6RD7KT3CS2891 Miles: 18,459.0 No Meter: 0.0			late: 0PD-782 ater: 0.0	
		Locat	Ion: 02-Shi	riff's	Departm	ent:	
	Recall:	Campa	Ign#			ate:	
<u>₩0.#</u> 16617	Open Date	Glose Date 06/24/2013	St	lus sed	Downlims 0.00	Accid	ieni
10017	08/24/2013	90/24/2013	CIO	9an	0.00		
	Description: I	SPM					
					Tires	Other	Tota

Report Cyanted by collectiveFleet 7.0

01/02/2024 2:23 PM

Open Date 07/15/2013				0.00	Acci	nent
Recall: External WO:	No I Loc Camp Ve	Miles: 19,8 Weter: 0,0 ation: 02-S algn # indor: 133	35.0 heriffs - SHERIFF	No i Depari	vleter: 0.0 ment; Date: Inv#: PO#:	
CEAR MINS	\$0.00	\$26.42	\$47.60	\$0.00	\$0.00	\$74.02
					1000	
	\$0.00				#0.00	
			\$0.00			
		\$0.00	\$0.00			
			\$0.00		\$0.00	\$0.00
					\$0.00	ên an
	\$0.00		*			
		\$0,00	\$3.40			
		\$0.00	\$3,40		\$0.00	\$3,40
	40.00				\$0.00	
s Canol	\$0.00		φυισο			
s Parts		\$0.00				
ıpr		\$0.00	\$10.20		\$0.00	\$10.20
	\$0.00				\$0.00	
	40.00		\$0.00			
			\$13,60			
			#13/00		40.00	#10.00
		\$0.00	\$13.6D			\$13.60
	\$0.00				40.00	
			\$0.00			
		\$0.00	\$3.40			
			\$3.40		20,00	\$3.40
	1.00				\$0,00	
ė rapol	\$0.00		40.00			
		\$0.00	***			
or		\$0.00	\$17.00		\$0.00	\$17.00
	20.00				\$0.00	
s Labor	20.00		20.00			
		\$0.00				
		\$15.45	*****		*****	*
		\$15.45	\$0.00			\$15.45
	\$0.00				\$0.00	
			\$0,00			
s Parts		\$0.00				
LIES (1.000)		\$2.19	*****		40,00	
PPLIES		\$2.19	\$0.00		\$0.00	\$2,19
	s Labor s Parts s Labor s Parts s Parts s Labor s Parts s Parts s Labor s Parts s	\$ Labor \$0.00 s Parts \$ Labor \$0.00 s Parts \$ 0.00 s Parts	\$ Labor \$0.00 \$15.45 \$15.45 \$15.45 \$15.45 \$15.45 \$15.45 \$10.40 \$0.00 \$15.45 \$10.40 \$10	S Labor S0.00 S13.45 S0.00 S17.00 S Labor S0.00 S0.00 S17.00 S0.00 S17.00 S0.00 S17.00 S0.00 S17.00 S0.00 S17.00 S0.00 S0.00 S17.00 S0.00	S Labor S 0.00 S 15.45 S 0.00 S 17.00 S	S Labor

	Description: F				Tires	Olher	Total
Detail	D	iscounts	Parta	Lebor	III	Quina.	10111
		\$0.00	\$0.00	\$0.00	\$15.05	\$0.00	\$15.95
13: 2012 Dodge 150	4WD	V	IN: 1C8RD	NCT3CS2891	License Pia	ate: 0PD-782	
•		MII	es: 20,029 er: 0.0	0	No Me	ler: 0.0	
			on: 02-She	riffe	Departm		
	Recall:	Campaid				ato:	
	External WO:	Vend	or: 133 - S	HERIFF		nv#: O#:	
WO.#	Open Date	Glose Data	Sta	ton	Downtime	Angle	iont
16841	07/17/2013	07/17/2013	Clo		0,00		
	Description:	RPL 4 TIRES/AL	IGN				Total
Detail		Discounts	Parts	Labor	Tires	Other	IOTAL
		\$0.00	\$0.00	\$0.00	\$760.09	\$0.00	\$760.99
113: 2012 Dodge 150	0 AWD			7KT3CS2891	License P	late: 0PD-762	1
ita. zotz bougo to	•		les: 24,006	0.0	N- M	eter; 0.0	
		No Me	ter: 0.0 lon: 02-She	a diffic	Departm		
	Recall:	Campai		51111 8	ū	into:	
	External WO:	Ven	dor: 132 - 8	SHERIFF OIL		nv#: PO#:	
WO#	Opan Date	Close Data		atua	Downtima	Acci	dent
17391	09/09/2013	09/09/2013	Cle	bood	0.00		
	Description:	APM			Tires	Other	Total
Detall		Discounts	Paris	Labor	THE	<u> Litter</u>	
A Service Change engine O	I C Filter		\$27.66	\$0.00		\$0.00	\$27.86
Miscellaneous I	Paris		\$27,66	•			
Miscellaneous	abor			\$0,00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$0.00		\$0.00	\$0.00
Light Check	Davido		\$0.00	\$0,00		*****	
Miscellaneous Miscellaneous			******	\$0.00			
Credit	Lucoi	\$0.00				\$0.00	
Other						\$0.00	
				to 00	\$0.00	\$0.00	\$27.66
		\$0.00	\$27.66	\$0.00	*****		
7113: 2012 Dodge 15	00 4WD			RD7KT3CS2891	License	Plata: OPD-78	15
			liles: 37,17	3.0	\$64.0	teter: 0.0	
		No N	leter: 0.0 illon: 02-58	to diffe	Depart		
	Recall			money.		Date:	
WO #	Open Data	Close Date	8	tutses	Downtime	Act	dent
21916	11/25/2013	11/25/2013		losed	0.00		
	Description	RPL WIPER B	LADES		41	Other	Tota
Detail		Discounta	Parts	Labor \$0.00	Tires	\$0.00	\$10.80
WIPERS			\$10.88	\$0.00		40.00	4.0.00

RXL22 (2 000)	-		\$10.88				
Miscellaneous	Parts		\$0.00	** **			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$3.40		\$0,00	\$3.40
Work Order Labo Miscellaneous			\$0.00	*****			
M0014 (0.10)	Paria		40.00	\$3,40			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher						\$0,00	
		\$0.00	\$10.88	\$3.40	\$0.00	\$0.00	\$14.28
				arte same and a second	111111111111111111	ate: 0PD-762	
113: 2012 Dodge 15	600 4WD		/IN: 106RD tem: 30,000.	7KT3C52891	License Pi	ate: m-D-res	
			ter: 0.0		No Me	ter: 0.0	
			ion: 02-5hiii	iffs	Departm	ent: 1251-Shariffa	Ė
	Recall:	Campai	an #		Đ	ate:	
	External WO:	Vene	dor: 132 - S	HERIFF OIL		nv#:	
WO #	Open Data	Close Date	Oute Status 013 Closed		Downtints Accident 0.00		
26122	12/04/2013	12/04/2013					
	Description:	APM	***************************************		ANII - 1	0/5-2	Total
Detall		Discounts	Paris	Labor	Tires	Olher	
A Service Change engine	THE Filter		\$27.45	\$0,00		\$0.00	\$27.45
Change engine of			\$27.45	CHOCKETT			
Miscellaneous	Labor			\$0.00			
Credit	CHICAGO.	\$0.00				50.00	
Other				****		\$0.00	\$0.00
Light Check	N2477.5		\$0.00	\$0.00			1133450
Miscellaneou	Paris		30.00	\$0.00			
Miscellaneous	rado.	\$0.00					
Other		7.0°47/				\$0,00	
		\$0.00	\$27.45	\$0.00	\$0.00	\$0.00	<u>\$27.45</u>
7113: 2012 Dodge 1	SHO AWD		VIN: 1CERL	37KT3C52691	License P	late: OPD-782	
r riss away bodge	WAR (1995)		illes: 37,173	1.0	West	OK. 000	
		No M	eter: 0.0	-	Departr	leter: 0.0	
			tion: 02-Sh	Drilli &		nant: Date:	
work.	Recult:			stus	Downtime		1
WO.# 25198	Open Date 03/05/2014	Close Date 03/05/2014		sed	0.00		
-0,00	Description:	CPM					
Detail	Ďančubuoii:	Discounts	Paris	Labor	Tires	Olher	Total
A Service			** **	\$0.00		\$0.00	\$0.00
Change engine	Oll & Filler		\$0.00 \$0.00	\$0.00		40,00	• • • • • • • • • • • • • • • • • • • •
Miscellaneou			\$0.00	\$0.00			
Miscellaneou Credit	19 CROOL	\$0.00		- 74			
Other		40,00				\$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Perts		\$0.00	*0.00			
Miscellaneo				\$0,00			
Credil		\$0,00					
			01/02/2024				Page 6 o

И	0	rk	O	ď	er	D	eta	1

Other				\$0.00	
3 Service			ta 00	\$0.00	\$0.00
Replace Fuel Filter		\$0.00	\$0.00	40.00	+3100
Miscellaneous Parts		\$0.00	eo oo		
Miscellaneous Labor			\$0,00		
Credit	\$0.00			\$0.00	
Olher		17.44	40.00	\$0.00	\$0.00
Tire Rotation		\$0.00	\$0.00	40.00	******
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Olher				\$0.00	
C Service		\$0.00	\$0.00	\$0.00	\$0.00
Change Transmission Fluid			\$0.00	70.00	
Miscellaneous Parts		\$0.00	\$0.00		
Miscellaneous Labor	****		\$0.00		
Credit	\$0.00			\$0.00	
Olher		20.00	\$0.00	\$0.00	\$0.00
Replace wiper blades		\$0.00	40.00	*****	.00
Miscellaneous Parts		\$0.00	e 0.00		
Miscellaneous Labor	80.00		\$0.00		
Gradit	\$0.00			\$0.00	
Olher					
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			eo ao	
Olher				\$0.00	\$34.00
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	\$3.40	\$0.00	\$3,40
Miscellaneous Paris		\$0.00			
			\$3.40		
M0053 (0.10) Miscellaneous Labor			\$0.00		
	\$0.00				
Credit	40,00			\$0.00	
Olher		\$0.00	\$13.60	\$0.00	\$13,60
Work Order Labor		\$0.00			
Miscellaneous Parls		40100	\$13.60		
M0053 (0.40)			\$0.00		
Miscellaneous Labor	\$0.00		# 0.00		
Credit	\$0.00			\$0.00	
Other		\$0.00	\$10.20	\$0.00	\$10.20
Work Order Labor		\$0.00	410.50	*****	
Miscellaneous Parts		\$0.00	\$10.20		
M0053 (0.30)			\$0.00		
Miscellaneous Labor	*0.00		40.00		
Credil	\$0.00			\$0.00	
Other		## OO	\$17.00	\$0.00	\$17.00
Work Order Labor		\$0.00	\$11.00	40,00	******
Miscellaneous Parts		\$0.00	£17.00		
M0053 (0.50)			\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other				\$0.00	\$0,85
DRUM GREASE SUPER		\$0.85	\$0.00	\$0.00	40.00

Work	Order	Detail
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					8801	N OIGO	200
DRUM GREAS	E (5.000)		\$0.85				
Miscellaneous	Paris		\$0.00				
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0.00	\$1,72
OIL FILTER			\$1,72	\$0.00		\$0.00	W 1 4 7 1 1
PH820 (1,000)			\$1.72				
Miscellaneous	Parts		\$0.00	\$0.00			
Miscellaneous	Labor	** **		\$0.00			
Credit		\$0.00				\$0.0D	
Other			\$2,23	\$0.00		\$0.00	\$2,23
MISC SHOP SUP	PLIES		\$2.23	44,55			
SHOP SUPPL	IES (1,000)		\$0.00				
Miscellaneous Miscellaneous	Parts		40.00	\$0,00			
Credit	Lapor	\$0.00					
Other		40,00				\$0,00	\$19.46
ENG OIL SYNTH	FTIC		\$19.46	\$0.00		\$0.00	\$18.40
5W20 (7.000)			\$19.46				
Miscallaneous	Parts		\$0.00	****			
Miscellaneous	Labor			\$0.00			
Credit		\$0,00				\$0.00	
Other			4=4.00	\$0.00		\$0.00	\$74,88
CHRYSLER ATF			\$74.88	40.00		*****	
ATF+4 (16.00	0)		\$74.88 \$0.00				
Miscellaneous			\$0.00	\$0.00			
Miscellaneous	Labor	\$0.00		40,00			
Credit		\$0.00				\$0.00	
Olher			\$9.95	\$0.00		\$0.00	\$9.95
PWS ATC			\$9.95	•			
310 (1.000) Miscellaneous	. Dada		\$0.00				
Miscellaneous			*****	\$0.00			
Credit	Labor	\$0.00					
Other		***				\$0.00	840.40
AIR FILTER 350	n nOG		\$10.1B	\$0.00		\$0.00	\$10.18
AF3590 (1.00			\$10.1B				
Miscellaneou	s Paris		\$0.00				
Miscellaneou	a Labor			\$0,00			
Credit		\$0.00				\$0.00	
Other				4		\$0.00	\$15.91
INJ CLEANER			\$15.91	\$0.00		\$0.00	410.01
44K (1.000)			\$15.91				
Miscellaneou	e Parts		\$0.00	\$0.00			
Miscellaneou	s Labor	60.00		\$0,00			
Credit		\$0.00				\$0.00	
Other							
		\$0.00	\$135,18	\$95,20	\$0.00	\$0.00	\$230.38
113: 2012 Dodge	1500 4WD			6RD7KT3CS2891	License	Plate: OPO-702	
			Miles: 42		NI-	Meter: 0.0	
		No	Mater: 0.0	J	Danael	meter: 0.0 mant: 1251-Sher	iffs
	3427		cation: 02	-Sherims	Dogary	Date:	
	Recall: External WO:	Cam V	palgn# 'endor: 13	2 - SHERIFF OIL		Inv#: 130741	
	100000000000000000000000000000000000000	Close Da	te	Status	Downtima		uot
WOH	Open Date 05/23/2014	05/23/20		Closed	0.00		
25757				STREET, STREET			
	Description:	APM; ALIGN	MENT	Lebor	Ticua	Qthor	Tota
Datail							

IA/-	-4-	\sim	rder	Da	4nil
vva	rĸ	\mathbf{U}	raer	υe	tall

\$34.00 \$0.00					
\$34.00 \$0.00		\$0.00		ua Dada	Adinaslin
\$0.00	\$34.00	40.00		us Parts ight, Terry (1,00)	Miscellaneou
100				us I abor	Miscellaneo
	4.0		\$0.00	us Labor	Credit
\$0.00			40.00		Other
00 \$10,20 \$0.00 \$10,20	\$10.20	\$0.00			Road Test
	*****	\$0.00		ue Darle	Miscellaneo
\$10.20	\$10.20			lght, Terry (0.30)	MODES - Kel
\$0.00	\$0.00				Miscellaneo
			\$0.00	45 24501	Credit
\$0.00					Olher
79 \$44.20 \$0.00 \$0.00 <u>\$142.89</u>	\$44.20	\$98,79	\$0.00		
1C6RD7KT3CS2891 License Plate: 0PD-782	7KT3CS2891	AN: 1C6RD	-	1500 4WD	113: 2012 Dodge
50,292.0	0	es: 50,292	MI		A THE SECOND THE PARTY OF THE P
		ler: 0.0			
02-Sheriff's Department: 1251-Sheriff's	ni r s	on: 02-She	Locat		
Date:		gm#	Campal	Recall:	
133 - SHERIFF Inv#: 146075 PO#:	HERIFF			External WO:	
Status Downtime Accident Closed 0.00	tus	Sta Clo	Closa Date 08/28/2014	Open Date 08/28/2014	<u>₩0 #</u> 112363
	w			Comments:	
ria Labor Tras Olher Total	Labor	Paris	lucounts		Detail
.00 \$0.00 \$15.95 \$0.00 <u>\$15.95</u>	\$0.00	\$0.00	\$0.00		
1CGHD7KT3CS2891 License Plate: 0PD-782		VIN: 106RD		1500 4WD	113: 2012 Dodge
0.0 No Moter; 0.0 02-Shariffs Department; 1251-Shoriffs		iter: 0.0 ion: 02-Sha	No Me Local		
Date:	33-33	gir #	Campai	Rucall:	
132 - SHERIFF OIL Inv#: 136490 PO#:	HERIFF OIL	dor: 132 - 5	Ven	External WO:	
Status Downtime Accident Closed 0.60			Gloan Data 10/08/2014	Open Date 10/08/2014	WO # 112387
Owner C Inter-		Paris	lacounta	1	Datall A Service
	\$0.00	\$27.66			Change engin
		\$27.66		ous Parts	Miscellaneo
\$0.00	\$0.00			ous Labor	Miscellaneo
\$0.00			\$0.00		Credit
	20.00	** **			Olher
	au.00	\$0.00 \$0.00			Light Check
\$0.00	\$0.00	90,00		ous Parts	Miscellane
#0.00	40.00		\$0.00	DUE TRIDOC	Miscellanes
\$0,00			30,00		Credit Other
****					B Service
	\$0.00	\$0.00			Replace Fuel
	***	\$0.00			Miscellane
\$0.00	20.00			ous Labor	Miscellane
\$0.00			\$0.00		Credit
	*0.00	eo no			Olher
3.00 40.00 40.00 40.00	\$0.00	\$0.00			Tire Rolation

\$0.00		\$0.00	\$69,95
\$0.00			
		\$0.00	
\$0.00	\$0.00	\$0.00	\$105.35
7KT3CS2891	Licenze Pi	ate: 0PD-782	ś
T.		ter: 0,0 ent: 1251-Sh	oriff's
riffe		ent; izor-on ate:	eiii e
HERIFF OIL		nv#: 133543	
Lua sed	Occupations 0.00	Acci	deni
Labor	Tires	Other	Tols

\$0.00 \$0.00

\$0.00

Work Order Detail

		\$0.00	\$105.35	\$0.00	\$0.00	\$0.00	4104.40
13: 2012 Dodge 1	500 4WD		VIN: 1C6RD	7KT3G52891		late: 0P0-78;	
			eter: 0.0			eter: 0.0	
			lon: 02-She	effine		ent: 1251-Sh	eriff's
	Recall:		lgn#			late:	
	External WO:	Ven	dor: 132 - 5	SHERIFF OIL		nv#: 133543 PO#:	
WO#	Open Date	Ciose Date	SL	dua	Qovotima		deni
26311	07/29/2014	07/29/2014	Clo	sed	0.00		
Detail	100000000	Discounts	Parta	Labor	Tiras	Other	Tols
A Service		And the Company of th					
Change engine Miscellaneou			\$27.66 \$27.66	\$0.00		\$0.00	\$27.60
Miscellaneou				\$0.00			
Credit		\$0.00					
Olher						\$0.00	\$0.0
Light Check			\$0.00	\$0.00		\$0,00	\$0.0
Miscellaneou			\$0,00	\$0.00			
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
		\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.6
113: 2012 Dodge	1500 4WD		VIN 1COR	D7KT3C52691	License F	late: OPO-76	2

\$0.00 \$0.00

\$0.00

\$0,00

\$0.00

\$0.00

\$0.00

\$0,00

\$0.00 \$105.35

113: 2012 Dodg	1500 4WD		IN 1CORD 86: 48,575	7KT3C52891 .0	License Pl	ata: 0PO-781	t
			ler: 0.0 on: 02-She	riffs		ler: 0.0 ent: 1251-Sh	eriff's
	Recall	Campal	an #		D	ate:	
₩ 0,# 26425	Open Data 05/04/2014	Close Data 06/04/2014		dus sed	Downtime 0.00	And	dent
	Description:	REAR BRAKES					
Detail BRAKES		Discounts	Paris \$98.79	\$34.00	Tires	\$0.00	<u>Total</u> \$132.79

C967 REAR BRAKE PADS (1,000) 780082RGS REAR BRAKE

A Service Change engine Oil & Filter Miscellaneous Parts Miscellaneous Labor Credit Other Light Check Miscellaneous Parts Miscellaneous Labor Credit Other

Front Axle Miscellaneous Parts Miscellaneous Labor Credil Other

Report Created by collectiveFleat 7.0 01/02/2024 2:23 PM

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Work Order Detail

) Villiam	No h	Miles: 64,391 Meter: 0.0 Meter: 0		No M Departm	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	eriff's
Data 2014 ecription: 1 E	No Mode Local Campa Class Dat 10/10/2011 (10/10/2011) (10	VIN: 106RC Milles: 54,391 Meter: 0.0 Meter:	07KT3CS2891 .0 oriffs dus. sed labor \$4.89 \$6.80 \$0.00	License P No M Departm Dawntime 0.00 Tires	Ista: CPD-76; eler: 0.0 ient: 1251-Sh late: Acci Other 50.00	eriff's dant Total
Data 2014 ecription: 1 E	No h Loc. Comp Close Dat 10/10/2014 WPER BLAD Niscounts RPL WIPERS \$0.00	Miles: 64,391 Meter: 0.0 Meter: 0	oriffs Hus sed Lahor \$6.89 \$6.80 \$0.00	No M Departm Downtime 0.00	Other 50.00	eriff's dent Total
Data 2014 ecription: 1 E	No h Loc. Comp Close Dat 10/10/2014 WPER BLAD Niscounts RPL WIPERS \$0.00	Meter: 0.0 ation: 02-She ation	\$6.80	Departm Downtime 0.00	Other 50.00	dent Total
Data 2014 ecription: 1 E	Camp Close Dat 10/10/2014 WPPER BLAD Discounts	a Size Size Size Size Size Size Size Size	14.89 \$6.80 \$0.00	Downlime 0.00	Other 50.00	dent Total
Data 2014 ecription: 1 E	Close Dat 10/10/2014 WPER BLAD Discounts RPL WIPERS \$0,00	Ste Ste Clo ES Parta \$10.13 \$10.13 \$10.13	\$6.80 \$0.00	Dawnlima 0.00	Other 50.00	Total
2014 acription:)	10/10/2014 WPER BLAD Necounts RPL WIPERS \$0.00	ES Parts \$10.13 \$10.13 \$10.13	\$6.80 \$6.80	IIrea	\$0.00	
) Villiam	RPL WIPERS \$0.00	Parta \$10.13 \$10.13 \$0.00	\$6.80 \$6.00		\$0.00	
) Villiam	RPL WIPERS \$0.00	Parta \$10.13 \$10.13 \$0.00	\$6.80 \$6.00		\$0.00	
/IIIIam	\$0.00	\$10.13 \$0.00 \$10.13	\$6.80 \$0.00	\$0.00	\$0,00	\$16.93
/IIIIam	\$0.00	\$10.13	\$0.00	\$0.00		
	\$0.00	\$10.13	\$0.00	\$0.00		
	\$0.00	*	\$0.00	\$0.00		
Commente:	\$0.00	*		\$0.00		
	*****	*		\$0.00		
	*****	*	\$6.80	\$0.00		
	\$0.00	*	\$6.80	\$0.00		
	\$0.00	*	\$6.80	\$0.00	\$0.00	
-					40,00	\$18.93
		VIN: 106RI	7KT3CS2891	I Icense F	late: 0PD-78:	ž
		Miles: 69,815				
		Meter: 0.0			eter: 0,0	
500.00		ation: 02-Sh	ann's		nent: 1251-St	neriff's
Recall		algn #	atius	Downtime	Date:	ident
Date /2015	Close Dat 01/13/201		sed	0.00	China	indiana.
scription:	AMERICAN					
Frenchion:	Diacounts	Parts	Labor	Tires	Other	Tota
		\$2.79	\$0.00		\$0.00	\$2.79
HETIC		\$2.79				
		*0.00				
0.00		\$0.00	\$0.00			
0.00)						
	\$0.00		40,00			
	17,				\$0.00	
		\$9.70	\$6.80		\$0.00	\$16.5
1)						
n 20)		\$0.00	\$6.80			
0 20)			\$0.00			
	\$0.00		.000			
					\$0.00	
	\$0.00	\$12,49	\$6.80	\$0.00	\$0.00	\$19.2
	40,00		*****	• • • • • • • • • • • • • • • • • • • •		9
				Licenso	PIECE: OPUNIC	146
	0,00)	\$0,00 0,20) \$0,00 \$0,00	\$0.00 \$9.70 \$9.70 \$0.00 \$0.00 \$0.00 \$0.00 \$12.49	\$0.00 \$0.00	\$0.00 \$0.00	0.00) \$0.00

Work Order Detail

	Recall: External WO:	Campai		nills HERIFF OIL	D Ir	ent: ate:	0,0 1251-Sheriff's 140287	
WO # Quen Date 113113 01/20/2015		Glose Data 01/20/2015	Sta Clo	ius sed	Dewntims 0.00		Accident	
Detail		Discounts	Parts	Labor	Tires	Ott	100	Total
A Service Change engin Miscellaned Miscellaned	ous Parts		\$28.50 \$28.50	\$0.00 \$0,00		\$0.	.00	\$28.50
Credit	ad Caboi	\$0.00						
Olher Light Check			\$0.00	\$0.00			00	\$0.00
Miscellane	ous Parts		\$0.00					
Miscellanes	ours Latitut			\$0.00				
Credit Other		\$0,00				\$0	00	
		\$0.00	\$28,50	\$0.00	\$0.00	\$0	.00	\$28.50
13: 2012 Dodg	e 1500 4WD		VIN: 105R0	7KT3C52891	License P	ato:	0PD-762	
			pter: 0.0	.u	No Mi	iter:	0.0	
			lon: 02-She	riff'e	Departm	ent:	1251-Sheriff's	
	Recall			20101 2		ate:		
	External WO:			SHERIFF OIL		NV#:	none	
<u>₩0 #</u> 137683	Open Date 05/27/2015	Glosa Data 05/27/2015		dua sed	Downtima 0.00		Accident	
Detail		Discounts	Parts	Labor	Dirma	Dt	her	Total
A Service Change engls	on Oil & Filter		\$25.50	\$0.00		\$0	0.00	\$25,50
Miscellane			\$25.50					
Miscellane				\$0,00				
Credit		\$0.00				**	0.00	
Other			\$0.00	\$0.00			0.00	\$0.00
Light Check Miscellane	oue Porte		\$0.00	40,00				
Miscellane				\$0.00				
Credit		\$0.00					000	
Olher			\$0.00	\$0.00			0.00	\$0.00
Tire Rotation Miscellane			\$0.00	\$0.00		**		*****
Miscellane			40.00	\$0.00				
Credit	lous Labor	\$0.00		*****		\$(0.00	
Salei								
		\$0.00	\$25.50	\$0.00	\$0.00	\$6	0.00	\$25.50
113: 2012 Dodg	pe 1500 4WO	ı.	VIN: 1C6R	D7KT3CB2891	License P	iato:	6PD-782	
			eter: 0.0		No M	eter:	0.0	
			tion: 02-5h	writt's	Departn	nent:	1251-Sheriff	9
	Recall				- 4	Jate:		
WOR	Open Data	Clone Date		alus	Downlime		Accident	

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137999 11/10/2015	11/10/2015	Clo	osed	0.00		
	АРМВРМСРМ				V	
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$31,54	\$17.00		\$0.00	\$48,54
5W20: ENG OIL SYNTHETIC		\$17.44				
blend (8.000)						
OF24651: OIL FILTER (1,000)		\$1.60				
DRUM GREASE: DRUM		\$0.85				
GREASE SUPER (5,000)						
87725 AIR FILTER (1.000)		\$8.42				
Shop supplies: Shop supplies		\$3.23				
(1,000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		70.00			
Other	*****				\$0.00	
Light Check		\$0.00	\$17.00		\$0.00	\$17,00
Miscellaneous Parts		\$0.00	\$17,UU		40.00	\$17,00
M0053 - Knighl, Terry (0.50)		30.00	\$17,00			
Miscellaneous Labor						
Credit	80.00		\$0.00			
Other	\$0,00				** **	
					\$0.00	
Tire Rotation		\$0,00	\$13. 6 0		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,40)			\$13,60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0,00	
B Service						
Check Brakes		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Labor Comments:	BRAKES OK					
Miscellaneous Labor	0		\$0.00			
Credit	\$0.00		4,0,00			
Other	40,00				\$0.00	
Replace Fuel Filler		\$16.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1.000)		\$16.00	40,40		40,00	\$10,40
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)		\$0,00	\$3.40			
Miscellaneous Labor						
Credit			\$0.00			
Olher	\$0,00					
Other					\$0.00	
C Service						
Change Transmission Fluid		\$5.89	\$3.40		\$0.00	\$9,29
60902E: LUBE GAURD (1,000)		\$5,89				
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	·		*****	70.00
M0053 - Knight, Terry (0.00)		42.00	\$0,00			
Labor Commenta;	WPERS OK		40,00			
Miscellarieous Labor	··· LNO ON		\$0.00			
Credit	\$0.00		\$0.00			
Other	\$U_UU				#A 00	
Comment.					\$0.00	
ort Created by collectiveFleet 7.0		/02/2024 2	22.014			Delete 11
	.01					Page 13

Work C	rder	Detail
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					VVU	IK OIU	el De
M0053 - Kni	ahl, Terry (0.80)			\$27.20			
Miscellaneo				\$0.00			
Credit		\$0.00		43,00			
Olher		44.00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo			\$0.00				210120
	ght, Terry (0,30)			\$10.20			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$28,91	\$37.40	\$0.00	\$0.00	\$86.31
113: 2012 Dodge	1500 4WD		VIN: 1C6	RD7KT3CS2691	License J	Plate: 0PD-782	
			eter: 0.0		No M	leter: 0.0	
			tion: 02-S	heriff's	Departr	nent: 1251-Sh	a'Thre
	Recall					Dale:	
	External WO		dor: 132	SHERIFF OIL		Inv#; 473125 PO#:	
<u>₩0 #</u> 139269	Open Date 08/11/2016	Gloss Date 08/11/2016		lalus Josed	Downtime 0.00	Acci	dent
Detail A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine	Oll & Filler		\$32.45	\$0.00		\$0.00	\$32.45
Miscellaneo			\$32.45	40,00		40,00	432 43
Miscellaneo			402.40	\$0.00			
Credit		\$0.00		40.00			
Olher						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				*****
Miscellaneon	us Labor			\$0,00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneou	us Labor	**		\$0,00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$32.45	\$0.00	\$0.00	\$0.00	\$32.45
113; 2012 Dodge	1500 4WD		VIN: 108	RDVKT3C52891	License F	Tate: 0PD-762	
			eter: 0.0		No M	leter: 0.0	
			lon: 02-S	heriff's		nent: 1255-Co	rrections
	Recall					Daie:	11000013
External WO:				SHERIFF OIL		Inv#: 468456 PO#:	
WO#	Open Date	Ginza Data		latus	Downtime	Acci	dent
140689	06/15/2017	06/15/2017	C	losed	0.00	United	DECTA.
<u>Datail</u> A Service		Discounta	Parle	Labor	Tirea	Qther	Total
Change engine	Oll & Filter		\$32.95	\$0.00		\$0.00	\$32.95
			\$32.95	\$0.00		\$0,00	934.95
			425 23	\$0.00			
Miscellaneou	node l'ei						
	та Гарог	\$0.00		\$0.00			

BRAKES	ALIPER (1,000)		\$28.91 \$28.91 \$0.00	\$27.20		\$0.00	\$56.11	
Detail		LEFT REAR O	Parla	Labor	Tires	Other	Total	
WO# 138519	Open Data 03/02/2016	03/02/201	6 C	losed	0 00	Acc	ldeni	
Recall:		Loc Camp	Meter: 0.0 ation: 02-5i onign#	N-17-11.	Departm	eter: 0,0 ient: 1251-Si late:		
13: 2012 Dodge	1500 4WD		Miles: 75,67	RD7KT3CS2891 '0_0		lete: 0PD-78	2	
		\$0.00	\$132.88	\$44,20	\$0.00	\$0.00	\$177.08	
Other						\$0.00		
Credil	a Capor	\$0.00		\$0.00				
M0053 - Knig Miscellaneou	ht, Terry (0.30)			\$10,20 \$0.00				
Miscellaneou			\$0.00			. (4)		
Road Test			\$0.00	\$10.20		\$0.00	\$10.20	
Credil Other		\$0.00				\$0.00		
Miscellaneou				\$0.00				
	ihl, Terry (1.00)		20,00	\$34.00				
ROTORS (2. Miscellaneou	000)		\$0.00					
PADS (1,000 FVP121-670	53 FRONT		\$98.78					
WGRZX108-	FRONT BRAKE		\$34.10	404,00		40,00	\$100,00	
Deleil BRAKES		Discounts	Paris \$132.88	Labor \$34.00	Tires	01her \$0.00	Total \$186.88	
	Description:	FRONT BRAN						
138466	02/19/2016	02/19/201		losed	0.00	ACE	Mariti.	
WO #	Recall:		palgn#	talus	Downtime	Dale:	Ident	
			ation: 02-Si	hadiffs	Department: 1251-Sheriff's			
			Miles: 75,39 Meter: 0.0	7.0	No Meler: 0.0			
113: 2012 Dodge	1500 4WD			RD7KT3CS2891	License Plate: 0PD-782			
		\$0.00	\$113.75	\$149.60	\$0.00	\$0,00	\$263.35	
Credit Other		\$0.00				\$0,00		
Miscellaneou				\$0.00				
Miscellaneou M0053 - Kole	is Parts aht, Terry (0,30)		\$0.00	\$10.20			******	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20	
Other		\$0,00				\$0.00		
Miscellaneou Credit	is Labor	\$0.00		\$0.00				
M0053 - Knig	hl, Terry (2,50)		15.	\$85,00				
446 SPARK Miscellaneou			\$60.32					
Change Spark	PLUGS (16,000)		\$60.32 \$60.32	\$85.00		\$0.00	\$145.32	

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Work Order Detail

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Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00	***			
Miscellaneou Credit	is Labor	\$0.00		\$0,00			
Olher		90,00				\$0.00	
Tire Rotation			\$6,25	\$0.00		\$0.00	\$6,25
Miscellaneo			\$6,25			100	
Miscellaneou Credit	us Labor	****		\$0.00			
Other		\$0,00				\$0.00	
Other						\$0.00	
		\$0.00	\$39,20	\$0.00	\$0.00	\$0.00	\$39.20
7113: 2012 Dodge	1500 4WD		VIN: 1CURE Miles: 85.688	OCTUCULARY	License	Plate: 0PO-782	
			Meter: 0.0			Meter: 0,0	
			atton: 02-She	riff's	Depart	ment: 1255-Co	rrections
1410 #	Recall		algn#		Daniel C	Date:	14
WO # 140872	Open Date 08/17/2017	Close Da 08/17/201		tus sed	0.00	a Acci	dent
110012			, (10	900	0.00		
Delali	Description	Discounts	Paris	Labor	Tires	Other	Total
Electrical			\$158.95	\$17.00		\$0.00	\$175.95
mlp-94r/h7 b	att (1.000)		\$158.95				
Miscellaneou			\$0.00	447.00			
M0053 - Knij Miscellaneou	ghl, Terry (0.50)			\$17.00 \$0.00			
Credit	19 CUDOI	\$0.00		\$U,UU			
Other		40.00				\$0.00	
		\$0.00	\$158,95	\$17.00	\$0.00	\$0.00	\$175.95
		\$0.00					
7113: 2012 Dodge	1500 4WD		VIN: 1C8RD Milea: 87,123	7KT3CS2891	License	Plate: 0PD-782	
		No	Meter: 0.0		Nol	Meter: 0.0	
		Loc	ation: 02-She	riffs	Depart	ment: 1255-Co	rrections
	Recall:		algn#			Date:	
		Close Da		tus	Downtime	Acel	dani
WO# 141220	Open Date 11/03/2017					-	
<u>₩0 #</u> 141220	11/03/2017	11/03/201			0.00		
141220		11/03/201 WIPERS	7 Clo	bed	0.00		Total
141220 Detail	11/03/2017	11/03/201	7 Clo	Labor		Other	Total \$23.03
141220	11/03/2017 Description:	11/03/201 WIPERS	7 Clo	bed	0.00		
Detail Wipers 30-22: WIPE	Description: R BLADES IS Parts	11/03/201 WIPERS	7 Clo Parts \$15.00	Labor \$8.03	0.00	Other	
Detail Wipers 30-22: WIPE Miscellaneou M0018 - Har	Description: R BLADES IS Parts vey, Rickey (0.20)	11/03/201 WIPERS	Parte \$15.00 \$16.00	Labor \$8.03	0.00	Other	<u>Total</u> \$23.03
Detail Wipers 30-22: WIPE Miscellaneou M0018 - Han	Description: R BLADES IS Parts vey, Rickey (0.20)	11/03/201 WIPERS Discounts	Parte \$15.00 \$16.00	Labor \$8.03	0.00	Other	
Detail Wipers 30-22: WIPE Miscellaneou M0018 - Har	Description: R BLADES IS Parts vey, Rickey (0.20)	11/03/201 WIPERS	Parte \$15.00 \$16.00	Labor \$8.03	0.00	Other	
Detail Wipere 30-22: WIPE Miscellaneou M0018 - Har Miscellaneou Credit	Description: R BLADES IS Parts vey, Rickey (0.20)	11/03/201 WIPERS Discounts	Parte \$15.00 \$16.00	Labor \$8.03	0.00	<u>Other</u> \$0.00	
Detail Wipere 30-22: WiPE Miscellaneou M0018 - Har Miscellaneou Credit Other	11/03/2017 Description: R BLADES 19 Parte vey, Rickey (0.20) 15 Labor	\$0.00 \$0.00	Parte \$15.00 \$0.00	Labor \$8.03 \$8.03 \$0.00 \$8.03	0.00 Tires \$0.00	Other \$0.00	\$23.03 \$23.03
Datall Wipere 30-22: WIPE Miscellaneou M0018 - Har Miscellaneou Credit	11/03/2017 Description: R BLADES 19 Parte vey, Rickey (0.20) 15 Labor	\$0.00	Parte \$15.00 \$15	Labor \$6.03 \$8.03 \$0.00 \$8.03 7KTJCS2891	\$0.00 License	\$0.00 \$0.00 \$0.00 \$0.00 Plate: GPD-782	\$23.03 \$23.01
Detail Wipers 30-22: WIPE Miscellaneou M0018 - Har Miscellaneou Credit	11/03/2017 Description: R BLADES 19 Parts vey, Rickey (0.20) 15 Lebor	\$0.00	Parta \$15.00 \$15	Labor \$6.03 \$8.03 \$0.00 \$8.03 7KTJCS2891	\$0.00 License	Qihar \$0.00 \$0.00 \$0.00 \$0.00 Plate: QPD-782 Meter: 0.0 ment: 1255-Co	\$23.03 \$23.01
Datall Wipere 30-22: WIPE Miscellaneou M0018 - Har Miscellaneou Credit	11/03/2017 Description: R BLADES 19 Parte vey, Rickey (0.20) 15 Labor	\$0.00 No. Loc Care	Parte \$15.00 \$15	Labor \$6.03 \$8.03 \$0.00 \$8.03 7KT3C52891 0	\$0.00 License	\$0.00 \$0.00 \$0.00 \$0.00 Plate: GPD-782	\$23.03 \$23.01

Detail Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Miscellaneous Labor Cradil Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	Recell:	No M	\$31,95 \$31,95 \$31,95 \$0,00 \$0,		Sound	Odi: Acch Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Acch Acch	**************************************
Datail A Service Change engine Oli & Filter Miscellaneous Parta Miscellaneous Labor Credil Other Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Labor Credil Other Tire Rotation Miscellaneous Parta Miscellaneous Labor Credil Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 08/14/ Detail Tires Miscellaneous Parta Miscellaneous Labor Credil Other WO # Open. Labor C Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Labor Credil Other Wipera SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Labor Miscellaneous Parts	Recell:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,95 \$31,95 \$31,95 \$0,00 \$0,00 \$0,00 \$0,00 \$1,05 \$1,95 VIN: 1CER Illes: 90,74 leter: 0.0 Illon: 02-Shign #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 License Pi No Mi Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31.90 \$0.00 \$0.00 \$31.90
A Service Change angine Oil & Filter Miscellaneous Parts Miscellaneous Labor Credit Other Light Check Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Collier Tire Rolation Miscellaneous Labor Credit Other 13: 2012 Dedge 1500 4WD WO & Open 142031 OS/14/ Dedge 1500 4WD Dedge 1500 4WD Dedge 1500 4WD WO & Open 142031 OS/14/ Dedge 1500 4WD Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Other Wickling Open 1620 Open 162	Recell:	\$0.00 \$0.00 \$0.00 \$0.00 No M Loca	\$31,95 \$31,95 \$0,00 \$0,00 \$0,00 \$0,00 \$31,95 VIN: 1CER Illes: 90,74 eter: 0.0 Lion: 02-51 lion: 8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 License Pi No Mi Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31.90 \$0.00 \$0.00 \$31.90
Change engine Oil & Filter Miscellaneous Parts	Receil:	\$0.00 \$0.00 \$0.00 No M Loca Campa	\$31,95 \$0,00 \$0,00 \$0,00 \$0,00 \$1,95 WIN: 1CER Illes: 90,74 eter: 0.0 Lion: 02-51 lion: 8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate: OPD-782 ster: 0.0 ont: 1255-Co	\$0.0 \$0.0 \$31.9 \$21.9
Miscellaneous Parta Miscellaneous Labor Credil Other Light Check Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Labor Credil Other WO # Open. 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/ Dedge 1500 4WD Dedge 1500 4WD WO # Open. Labor Condil Other Miscellaneous Parta Miscellaneous Parta Miscellaneous Parta Miscellaneous Labor Credil Other Wipera SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Labor Miscellaneous Parts	Receil:	\$0.00 \$0.00 \$0.00 No M Loca Campa	\$31,95 \$0,00 \$0,00 \$0,00 \$0,00 \$1,95 WIN: 1CER Illes: 90,74 eter: 0.0 Lion: 02-51 lion: 8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate: OPD-782 ster: 0.0 ont: 1255-Co	\$0.0 \$0.0 \$31.9 \$21.9
Miscellaneous Labor Credit Other Light Check Miscellaneous Parts Miscellaneous Labor Credit Other Tire Rotation Miscellaneous Labor Credit Other Credit Other 1992 Ot	Date	\$0.00 \$0.00 \$0.00 No M Loca Campa	\$0,00 \$0,00 \$0,00 \$0,00 \$31,95 VIN: 1CER Illes: 90,74 leter: 0.0 Idon: 02-Shilgn #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 O7KT3CS2891	License Pi No Me Departm D	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 ate: 0PD-782 ater: 0.0 ent: 1255-Co	\$0.0°
Credil Other Light Check Miscellaneous Parts Miscellaneous Labor Credil Other IP Rotation IP Rotation Other Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil Other WO # Open. 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/1 Detail Tires Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil Other Miscellaneous Labor Credil Other Miscellaneous Labor Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor	Date	\$0.00 \$0.00 \$0.00 No M Loca Campa	\$0.00 \$0.00 \$0.00 \$31.95 VIN: 1C6R Illes: 90,74 sler: 0.0 Ulon: 02-Shilgn #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 O7KT3CS2891	License Pi No Me Departm D	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 ate: 0PD-782 ater: 0.0 ent: 1255-Co	\$0.0°
Other Light Check Miscellaneous Parts Miscellaneous Labor Credit Other Tire Rotation Miscellaneous Parte Miscellaneous Parte Miscellaneous Parte Miscellaneous Parte Miscellaneous Parte Miscellaneous Labor Credit Other WO # Open. 13: 2012 Dodge 1500 4WD WO # Open. 142031 06/14/ Det Detail Tires Miscellaneous Parts Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	Date	\$0.00 \$0.00 \$0.00 No M Loca Campa	\$0.00 \$0.00 \$0.00 \$31.95 VIN: 1C6R Illes: 90,74 sler: 0.0 Ulon: 02-Shilgn #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 ate: 0PD-782 ster: 0.0 ent: 1255-Co	\$0.0°
Light Check Miscellaneous Parts Miscellaneous Labor Credit Other Tire Rotation Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 OB/14/ Detail Tires Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit General Miscellaneous Parts Miscellaneous Labor Check Miscellaneous Labor Check Miscellaneous Labor	Date	\$0.00 \$0.00 No M Loca Campa	\$0.00 \$0.00 \$0.00 \$31.95 VIN: 1C6R Illes: 90,74 sler: 0.0 Ulon: 02-Shilgn #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 ate: 0PD-782 ster: 0.0 ent: 1255-Co	\$0.0°
Miscellaneous Parts Miscellaneous Labor Credit Olher Tire Rolation Miscellaneous Parte Miscellaneous Parte Miscellaneous Labor Credit Other 13: 2012 Dodge 1500 4WD WO # Open. 142031 06/14/ Det Detail Tires Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	Date	\$0.00 \$0.00 No M Loca Campa	\$0.00 \$0.00 \$0.00 \$31.95 VIN: 1C6R Illes: 90,74 sler: 0.0 Ulon: 02-Shilgn #	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 (ate: 0PD-782 ster: 0.0 ent: 1255-Co	\$0.0°
Miscellaneous Labor Credit Other Tire Rotation Miscellaneous Parte Miscellaneous Labor Credit Other 13: 2012 Dedge 1500 4WD WO 8 Open. 142031 Open. 142031 Open. Tires Miscellaneous Parte Mo63 - Knight, Terry (0 Labor C Other Other SP-22: WIPERS (2,000) Miscellaneous Parts Miscellaneous Labor C Miscellaneous Parts Miscellaneous Labor C Miscellaneous P Miscellaneous Labor C Miscellaneous L	Date	\$0.00 \$0.00 No M Loca Campa	\$0.00 \$0.00 \$31,95 VIN: 1C6R Illen: 90,74 eter: 0.0 tlon: 02-Sh	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 late: 0PD-782 ster: 0.0 lent: 1255-Co	\$31.9
Credit Other Tire Rotation Miscellaneous Parta Miscellaneous Labor Credit Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 08/14/ Definial Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Credit Other Miscellaneous Labor Credit Other SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor	Date	\$0.00 \$0.00 No M Loca Campa	\$31.95 VIN: 1C6R Tiles: 90,74 leter: 0.0 tilon: 02-Sh	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 late: 0PD-782 ster: 0.0 lent: 1255-Co	\$31.9
Other Tire Rolation Miscellaneous Parts Miscellaneous Labor Credil Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Perry (0 Miscellaneous Labor C Miscellaneous Labor C Credil Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor Credil Other Miscellaneous Parts Miscellaneous Labor C Miscellaneous Parts Miscellaneous Parts	Date	\$0.00 \$0.00 No M Loca Campa	\$31.95 VIN: 1C6R Tiles: 90,74 leter: 0.0 tilon: 02-Sh	\$0.00 \$0.00 \$7KT3C\$2891 9.0 eilf's	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 late: 0PD-782 ster: 0.0 lent: 1255-Co	\$31.9
Tire Rotation Miscellaneous Parts Miscellaneous Labor Credil Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/ Detail Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Miscellaneous Labor Credil Other SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts MSP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Labor Ordell Other Miscellaneous Parts MSP-12: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts	Date	\$0.00 No M Loca Campa Close Date	\$31.95 VIN: 1C6R Tiles: 90,74 leter: 0.0 tilon: 02-Sh	\$0.00 \$0.00 \$7KT3C\$2891 9.0 eilf's	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 late: 0PD-782 ster: 0.0 lent: 1255-Co	\$31.9
Miscellaneous Parts Miscellaneous Labor Credii Other 13: 2012 Dedge 1500 4WD WO 8 Opan. 142031 06/14/ Detail Tires Miscellaneous Parts M0053 - Knight, Parry (0 Labor C Miscellaneous Labor Credii Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor	Date	\$0.00 No M Loca Campa Close Date	\$31.95 VIN: 1C6R Tiles: 90,74 leter: 0.0 tilon: 02-Sh	\$0.00 \$0.00 \$7KT3C\$2891 9.0 eilf's	License Pi No Me Departm D	\$0.00 \$0.00 late: 0PD-782 ater: 0.0 lent: 1255-Co	\$31.9
Miscellaneous Labor Credii Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/ Detail Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Oredii Other Wipere SP-22: WIPERS (2,000) Miscellaneous Parts Miscellaneous Parts SP-22: WIPERS (2,000) Miscellaneous Parts	Date	\$0.00 No M Loca Campa Close Date	\$31,95 VIN: 1C6R Illon: 90,74 eter: 0.0 Illon: 02-Sh	\$0,00 D7KT3CS2891 0.0 eriff's	License Pi No Me Departm D	\$0.00 late: 0PD-782 ater: 0,0 lent: 1255-Co	rrections
Credil Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 06/14/ Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Credil Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	Date	\$0.00 No M Loca Campa Close Date	VIN: 1C6R Illen: 90,74 leter: 0.0 Illon: 02-Sh ilgn #	\$0,00 D7KT3CS2891 0.0 eriff's	License Pi No Me Departm D	\$0.00 late: 0PD-782 ater: 0,0 lent: 1255-Co	rrections
Other 13: 2012 Dedge 1500 4WD WO # Open. 142031 08/14/ Detail Tires Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Ordin Wpere SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Labor C Miscellaneous Parts	Date	\$0.00 No M Loca Campa Close Date	VIN: 1C6R Illen: 90,74 leter: 0.0 Illon: 02-Sh ilgn #	D7KT3CS2891 9.0 erliffs	License Pi No Me Departm D	\$0.00 late: 0PD-782 ater: 0,0 lent: 1255-Co	rrections
MO # Open. 142031 Ob/14 Detail Tres Miscellaneous Parts M0053 - Knight, Terry (0 Cradil Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts	Date	No M Loca Campa Close Date	VIN: 1C6R Illen: 90,74 leter: 0.0 Illon: 02-Sh ilgn #	D7KT3CS2891 9.0 erliffs	License Pi No Me Departm D	late: 0PD-782 ster: 0 0 lent: 1255-Co	rrections
WO # Open. 142031 06/14/ Det Titres Miscellaneous Parts M0503 - Knight, Terry (0 Labor C Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	Date	No M Loca Campa Close Date	VIN: 1C6R Illen: 90,74 leter: 0.0 Illon: 02-Sh ilgn #	D7KT3CS2891 9.0 erliffs	License Pi No Me Departm D	late: 0PD-782 ster: 0 0 lent: 1255-Co	rrections
WO # Opan. 142031 06/14/ Determined the second of the seco	Date	No M Loca Campa Close Date	liles: 90,74 leter: 0.0 lUon: 02-Sh ilgn#	eriffs	No Me Departm D	ster: 0,0 lent: 1255-Co	errections
142031 08/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Ferry (0 Labor C Gradil Other Wipere SP-22: WIPERS (2.000) Miscellaneous Parts	Date	No M Loca Campa Close Date	eler: 0.0 Llon: 02-Sh lign#	eriffs	Departm Downtime	ent: 1255-Co	
142031 08/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Ferry (0 Labor C Gradil Other Wipere SP-22: WIPERS (2.000) Miscellaneous Parts	Date	Loca Campa Close Date	Uon: 02-Sh ilgn# Si	alus	Departm Downtime	ent: 1255-Co	
142031 08/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Ferry (0 Labor C Miscellaneous Labor C Cradii Other Wipere SP-22: WIPERS (2.000) Miscellaneous Parts	Date	Close Date	ilgn# Si	alus	Downtime	ate:	
142031 08/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Ferry (0 Labor C Miscellaneous Labor C Cradii Other Wipere SP-22: WIPERS (2.000) Miscellaneous Parts	Date	Close Date	Si		Downtime		dant
142031 08/14/ De Detail Tires Miscellaneous Parts M0053 - Knight, Ferry (0 Labor C Miscellaneous Labor C Cradii Other Wipere SP-22: WIPERS (2.000) Miscellaneous Parts						Ethani.	
Detail Tires Miscallaneous Parts M0053 - Knight, Terry (0 Labor C Miscellaneous Labor Cradil Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts					0.00		
Tires Miscellaneous Parte M0053 - Knight, Terry (0 Lebor C Miscellaneous Labor Credit Other Wipera SP-22: WIPERS (2.000) Miscellaneous Parts	scription	wipers/rotate to					
Miscellaneous Parts M0053 - Knight, Terry (0 Labor C Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts	- 1	Discounts	Parts	Labor	Tiren.	Other	Total
M0053 - Knight, Terry (0 Labor C Miscellaneous Labor Credit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts			\$0.00	\$13.60		\$0.00	\$13.0
Miscellaneous Labor Cradit Other Wipers SP-22: WIPERS (2.000) Miscellaneous Parts			\$0,00	CASHARAS I			
Miscellaneous Labor Credit Other Wipera SP-22: WIPERS (2,000) Miscellaneous Parts				\$13.60			
Credit Other Wipers SP-22: WIPERS (2,000) Miscellaneous Parts	ommenta:	rotale fires		****			
Other Wipers SP-22: WIPERS (2,000) Miscellaneous Parts				\$0.00			
Wipers SP-22: WIPERS (2,000) Miscellaneous Parts		\$0.00				E0.00	
SP-22: WIPERS (2,000) Miscellaneous Parts			*40.00	** **		\$0.00 \$0.00	\$17.1
Miscellaneous Parts			\$10.34 \$10.34	\$6,80		\$0,00	\$17.1
			\$10,34				
	201		φυ,υυ	\$6.80			
M0053 - Knight, Terry (0 Miscellaneous Labor	ieuj			00.02			
Credit		\$0.00		40,00			
Olher		44.00				\$0.00	
		\$0.00	\$10,34	\$20.40	\$0.00	\$0.00	\$30.7
13: 2012 Dodge 1500 4WD		7/		D7KT3CS2891	License P	iate: OPD-78	è
			Ailen: 90,79	7.0	100		
	140-04	Loca	teter: 0.0 ation: 02-Si	eriff's	Departm	eter: 0,0 sent: 1255-Co	prections
Wo a Good	Recall:	Compa			Downtima)ate:	Ident
WO # Open 142063 08/16/		O6/18/2018		atus osod	0.00	Acc	SHITT.

01/02/2024 2:23 PM

Change engin			\$31,95 \$31,95	\$0,00		\$0.00	\$31.95
Miscellaneo			****	\$0.00			
Credit		\$0.00		-			
Other						\$0,00	**
Light Check			\$0.00	\$0.00		\$0.00	\$0,00
Miscellane			\$0,00	\$0.00			
Credit	ous Capor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tire Rotation			\$12,95	\$0.00		\$0.00	\$12,95
Miscellane			\$12.95				
Miscellane	ous Labor	20.0n		\$0.00			
Other		\$0.00				\$0.00	
900041						Q 0100	
		\$0.00	\$44.90	\$0.00	\$0.00	\$0.00	\$44.90
13: 2012 Dodge	e 1500 4WD		VIN: 106R	D7KT3CS2891	License Plate: 0PD-782		
			illes: 97,001	3.0	No Me	ter: 0.0	
	Rogall:		llon: 02-Sh	eriff's	Departm	ent: 1255-Co	orrections
WO#	Open Date	Close Date		alue	Downtime		ldani
144092	09/12/2019	09/12/2019		osed	0.00		
5.37-0 °	Description:		Paria	Labor	Tires	Other	Total
Datall AIR CONDITIO		Discounts	\$2.24	\$51.00	IIIas	\$0.00	\$53.24
	EON (16.000)		\$2.24	451.00		40.00	40012
Miscellane	ous Parts		\$0.00				
M0053 - Kr	right, Terry (1,50)			\$51.00			
Miscellane	ous Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Other						\$0.00	
		\$0.00	\$2.24	\$51.00	\$0.00	\$0.00	\$53.24
113: 2012 Dodg	e 1500 4WD			D7KT3CS2891	License P	late: 0PD-78	2
			tiles: 97,781 leter: 0.0	0.0	Mr. II	eter: 0.0	
			tion: 02-Sh	oriff's		ent: 1255-C	orrections
	Recell:	Campa		V.II. 0		ate:	
WO#	Open Date	Close Date	St	atus	Downtime		ldent
144144	09/24/2019	09/26/2019		osed	0.00		
B-1	Description:		B-10-	75050	Tires	Olkan	Tota
Detail		Discounts	Paris \$580.79	<u>Labor</u> \$408.00	THEM	0ther \$0.00	\$988.79
	AB EVAPORATOR		\$360.00	2400.00		40.00	+000116
			\$115.20				
68138270/ (1.000) 68138269-	AB EXP VALVE		\$113.20				
68138270A (1.000) 68138269- (1.000) 68322968-	AB EXP VALVE AA HOUSING		\$48.96				
68138270A (1.000) 68138269- (1.000) 68322968- (1.000)	AA HOUSING		\$48.96 \$43.42				
68138270A (1.000) 68138269- (1.000) 68322968- (1.000) RU710 RE 24313 CAE	AA HOUSING SISTER (1.000) BIN FILTER (1.000)		\$48.96 \$43.42 \$10.16				
68138270A (1.000) 68138269- (1.000) 68322968- (1.000) RU710 RE 24313 CAE	AA HOUSING SISTER (1.000) BIN FILTER (1.000) REON (21.800)		\$48.96 \$43.42				

Tires								
Tires			LUG NUTS					
Miscolaneous Parts \$0.00 \$10.20 \$0.00	Tires 6508422-AA		Discounts	\$50.40		Ilras		Total \$60.60
Miscellaneous Labor		e Parte		\$0.00				
Solid	M0053 - Knlp	ht, Terry (0.30)		40.00				
Solid Soli		s Labor			\$0,00			
131 2912 Dodge 1800 4WD			\$0.00				\$0,00	
Millies: 91.102.0 No Meter: 0.0 Department: 1255-Correction			\$0.00	\$50.40	\$10.20	\$0.00	\$0.00	\$60.60
No. Meter: 0.0	13: 2012 Dodge	1500 4WD				License	Plate: 0PD-782	?
					.0	No N	Aster: 0.0	
Vicinia					HIT'S	Departi	ment: 1255-Co	rrections
142/35 07/10/2018 07/10/2018 Closed 0,00					757 (11)			т.,
Description Solution Soluti		07/10/2018	07/10/2018				Acci	dent
Safety Inspection		Description:	mvi					
Miscalaneous Labor \$0.00 \$17.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00	Safety Inspect	on	Discounts	\$0.00		Tires		Total \$17.00
\$0.00 \$0.00 \$17.00 \$0.00 \$1.				\$0.00				
Solid Soli		is Labor			\$0.00			
113; 2912 Dodge 1509 4WD			\$0.00				\$0.00	
Miles: 93,042 No Moter: 0.0 Department: 125-Correction			\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
Recall: Campaign # Close On Campaign # Close Consult Campaign	113; 2012 Dodge	1500 4WD				0.0000000000000000000000000000000000000		1
Recall Campaign # Date					COMPANY OF THE PARTY OF THE PAR			
External WO: Vendor: 133 - SHERIFF Invel: 210699 POR: 142709 11/19/2016 Close Data Status Downtime Ascident 142709 11/19/2016 11/19/2016 Closed Cl		DII.			30ff 6	Depart		prrections
11/19/2016 11/19/2016 11/19/2018 Closed 0.00					SHERIFF		Inv#: 210689	
Discounts		Open Date 11/19/2018					Acci	dent
Discounts		Description:	Replaced four ti	res				
113, 2012 Dedge 1500 4WD	Detail				Labor	Tires	Other	Total
Miles: 98,797,0 No Meler: 0.0 No Meler: 0.0 Location; 02-Sheriif's Department: 1255-Correction			\$0.00	\$0.00	\$0.00	\$512.04	\$0.00	\$512.04
Location: 02-Sheriffs	113: 2012 Dodge 1500 4WD					License	Plate: 0PD-780	2
Receil Campaign # Date 1971 1972 1974			No Me	eler: 0,0				
External WO: Vendor: 132 - SHERIFF OIL Inv#: 4779162 PO#: WO # Open Date Close Date Status Downtime Academ! 143931 07/18/2019 07/18/2019 Closed 0.00		p. 4			priica	Depart		orrections
143931 07/18/2019 07/18/2019 Closed 0.00					SHERIFF OIL		Inv#: 4779162 PO#:	
Priority Planetick Paris Labor Tires Other								ldent
Detail Discounts Faits Lauti Thes Store .	Detail		Discounts	Parte	Lahor	Tires	Other	Tota

				Work Ord	er Detail
M0053 - Knighl, Terry (12,00) Miscelleneous Labor			\$408.00 \$0.00		
Credil Other	\$0.00		40 00	\$0,00	
Fuel System 44K; INJ CLEANER (1.000) Miscellaneous Parts		\$16.00 \$16.00 \$0.00	\$3.40	\$0,00	\$19,40
M0053 - Knight, Terry (0.10) Miscellaneous Labor		40.00	\$3.40 \$0.00		
Credit Other	\$0.00			\$0.00	

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Miscellaned	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0.00	
		\$0.00	\$596.79	\$411.40	\$0.00	\$0.00	\$1,008,19
3: 2012 Dodge	1500 4WD		VIN: 106H	D7KT3CB2891	License Pt	ata: 0PD-78	2
	Recall:		lon: 02-Sh			eni: 1255-C ate:	orrections
<u>₩0 #</u> 145565	Open Data 08/13/2020	Close Date 08/13/2020	SI	atus osed	0.00		ident
	Comments:	rakes ok					
Detail		lecounts.	Paris	Labor	Tires	Other	Total
A Service			400 05	*04.00		en 00	\$47.95
Change engir	19 Olj & Filter		\$26.95 \$1.93	\$21,00		\$0.00	341,83
	FILTER (1.000)		\$1,93				
	SYNTHETIC		\$20.51				
ENGINE O			\$0.09				
	EASE: DRUM SUPER (0.500)		90109				
	IR FILTER 3500		\$4.42				
DOG (1.00			44,42				
Miscellane			\$0.00				
	night, Terry (0.50)			\$21.00			
Miscellane				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$21,00		\$0.DD	\$21.00
Miscellane	ous Parts		\$0.00				
	night, Terry (0.50)			\$21.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other				***			\$16.80
Tire Rotation			\$0.00	\$16.80		\$0.00	\$10.00
Miscellane			\$0.00	£16.00			
	night, Terry (0:40)			\$16.60 \$0.00			
Miscellane Credit	OUS LADOF	\$0.00		a 0.00			
Other		30.00				\$0.00	
B Service							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				
	night, Terry (0.00)			\$0.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other	====		P40 00	\$4.20		\$0.00	\$20.20
Replace Fuel			\$16.00 \$16.00	ş4 20		40.00	\$20,20
	LEANER (1.000)		\$0.00				
Miscellane	ous Pans night, Terry (0, 10)		\$U-UU	\$4.20			
Miscellane				\$0.00			
MINCHIALIA	OHP PUDOL			40,00			

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Work Order Detail

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Credil Other		\$0,00				\$0,00	
		\$0.00	\$42.95	\$63.00	\$0.00	\$0.00	\$105.85
13: 2012 Dodge 1	500 4WD		VIN: 1C6RE	7KT3CS2891	License Pt	ate: 0PD-78.	2
	Reca	Local	lon: 02-She			ent: 1255-Co ale:	orrections
WO #	Open Date	Close Date	Sta	tua	Downtime		dent
146002	11/30/2020	11/30/2020	Clo	sed	0,00		
Detail		Discounts	Parta	Labor	Tires	Other	Total
Wipers			\$12,84	\$10.50		\$0.00	\$23.34
SP-22; WIPE	RS (2.000)		\$12.84				
Miscellaneou			\$0.00				
	ker, Tony (0.25)			\$10.50			
Miscellaneou	Labor			\$0.00			
Credil		\$0.00				***	
Other						\$0,00	
		\$0.00	\$12.84	\$10.50	\$0.00	\$0.00	\$23.34
13: 2012 Dodge 1500 4WD				O7KT3CS2891	License Pi	ate: 0PD-78	2
		Local	les: 108,77 lon: 02-Sh			ent: 1255-C	orrections
	Reca			9-5-1		ale:	
<u>₩0 #</u> 146737	Open Date 05/18/2021	Close Date 05/16/2021		atus osed	0.00	Acc	ldent
	Comment	s: brakes ok					
Datall A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine			\$43.88	\$21.00		\$0.00	\$54.98
42725 air filte			\$15.01				
57899 oll fille			\$4.07				
5W20 SYN: 5			\$24.00				
ENGINE OIL							
DRUM GREA			\$0.90				
GREASE SU							
Miscellaneou			\$0.00				
M0053 - Knig	ht, Terry (0.50)			\$21,00			
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	***
Light Check			\$0.00	\$21.00		\$0.00	\$21,00
Miscellaneou			\$0.00				
	ht, Terry (0,50)			\$21,00			
Miscellaneou	s Labor			\$0,00			
Credit		\$0.00				\$0.00	
Olher			F0 00	640.00			\$16.B0
Tire Rotetion	0.4		\$0.00	\$16.80		\$0.00	\$10.BU
Miscellaneou			\$0,00	\$16.80			
	hl, Terry (0,40)						
Miscellaneou	s Labor	# 0.00		\$0.00			
		\$0.00				\$0.00	
Credit Other							
Other B Service							
Other			\$0.00	\$0.00		\$0.00	\$0.00

Other Check Cabin Filler Miscellaneous Pa Miscellaneous Lal Credit Other Light Check Miscellaneous La Credit Credit Credit Credit Credit Credit Lub Chassis Miscellaneous Pa Miscellaneous La Credit C	oor rts bar	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
Miscellaneous Pa Miscellaneous Lai Credii Olher Light Check Miscellaneous Pa Miscellaneous La Credii Olher Miscellaneous La Credii Olher Tire Rotation	oor rts bar	,	\$0.00	\$0,00			
Credit Other Light Check Miscellaneous Pa Miscellaneous La Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Other Tire Rotation	rts bor	,		\$0,00			
Other Light Check Miscellaneous Pa Miscellaneous La Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation	rts	,		-			
Light Check Miscellaneous Pa Miscellaneous La Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation	rts	\$0.00		-			
Miscellaneous Pa Miscellaneous La Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation	rts	\$0.00		-			
Miscellaneous La Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation	rts	\$0.00	\$0,00			40,00	\$0.00
Credit Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation	rts	\$0.00					
Other Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation		\$0.00		\$0,00			
Lube Chassis Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation						\$0,00	
Miscellaneous Pa Miscellaneous La Credit Other Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous La Credit Other Tire Rotation			\$0.00	\$0,00		\$0.00	\$0.00
Credit Other Tire Rotation	DQ1		\$0.00	\$0.00			
Other Tire Rotation		\$0.00		\$0.00			
Tire Rotation		40.00				\$0,00	
			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Pa	rts		\$0.00	*****		,	
Miscellaneous La				\$0.00			
Credil		\$0.00					
Other		*****				\$0.00	
Check All Fluids			\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneous Pa	rts		\$0.00				
Miscellaneous La				\$0.00			
Credit		\$0.00					
Other						\$0.00	
3: 2012 Dodge 1500 4WD		\$0.00	\$52.22 VIN: 106R0	\$0.00 7KT3CS2891	\$0.00 License P	\$0.00 Inte: OPD-782	\$52.22
			Miles: 123,01			1055 C	
			tion: 02-She	апв		ent: 1255-Co	rrections
	Recall:		algn.# ndor: 132 - S	UCDIEC OII		Date: nv#: 9418666	67
	External WO:	Vei	100r; 132 • S	HERIFF OIL		nv#: 94 io000 PO#:	
WO.#	Open Date	Close Date			Downline	Acelo	dent
148803	08/18/2022	08/18/2022	Clo	sed	0.00		
Detail		Discounts	Parte	Labor	Ilres	Other	Jola
A Service		Disagunts			Tires	10111111	
A Service Change engine Oil		Discounts	\$67.21	Labor \$0.00	Tires	Ollier \$0.00	<u>Total</u> \$67.21
A Service Change engine Oil Miscellaneous Pa	irts	Discounts		\$0.00	Tires	10111111	
A Service Change engine Oil Miscellaneous Pe	irts	***************************************	\$67.21		Ilres	10111111	
A Service Change engine Oil Miscellaneous Pe Miscellaneous La Credil	irts	\$0.00	\$67.21	\$0.00	Tires	\$0.00	
A Service Change engine Oil Miscellaneous Pe Miscellaneous La Credit Other	irts	***************************************	\$67,21 \$67,21	\$0.00 \$0.00	Tires	\$0.00 \$0.00	\$67.21
A Service Change engine Oil Miscellaneous Pe Miscellaneous La Credit Other Check Air Fliter(s)	irts bor	***************************************	\$67,21 \$67,21 \$67,21	\$0.00	Tres	\$0.00	
A Service Change engine Oil Miscellaneous Pe Miscellaneous La Cradit Other Check Air Filter(s) Miscellaneous Pe	irts bor irts	***************************************	\$67,21 \$67,21	\$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00	\$67.21
A Service Change engine Oil Miscellaneous Pe Miscellaneous Ls Credit Other Check Air Filter(s) Miscellaneous Pe Miscellaneous Pe	irts bor irts	\$0.00	\$67,21 \$67,21 \$67,21	\$0.00 \$0.00	Tires	\$0.00 \$0.00	\$67.21
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Fliter(e) Miscellaneous Pe Miscellaneous La Credit	irts bor irts	***************************************	\$67,21 \$67,21 \$67,21	\$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00	\$67.21
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Filter(e) Miscellaneous Pe Miscellaneous La Credit Other	irts bor irts	\$0.00	\$67.21 \$67.21 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Tires.	\$0.00 \$0.00 \$0.00	\$67.21
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Fliter(e) Miscellaneous Pe Miscellaneous La Credit Other Check Cabin Fliter Check Cabin Fliter	urts erts bor	\$0.00	\$67,21 \$67,21 \$67,21	\$0.00 \$0.00 \$0.00	Tires	\$0,00 \$0,00 \$0.00	\$67.21 \$0.00
A Service Change engine Oil Miscellaneous Pe Miscellaneous La Credit Other Check Air Filter(s) Miscellaneous Pe Miscellaneous La Credit Other	urts orts obor	\$0.00	\$67.21 \$67.21 \$67.21 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Tires	\$0,00 \$0,00 \$0.00	\$67.21 \$0.00
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Filter(e) Miscellaneous Pe Miscellaneous Le Credit Other Check Cabin Filter Miscellaneous Pe Miscellaneous Re	urts orts obor	\$0.00	\$67.21 \$67.21 \$67.21 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00	\$67.21 \$0.00
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Al Filter(s) Miscellaneous Pe Miscellaneous Le Credit Other Check Gabin Filter Miscellaneous Al	urts orts obor	\$0.00 \$0.00	\$67.21 \$67.21 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.21 \$0.00 \$0.00
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Filter(s) Miscellaneous Le Credit Other Miscellaneous Le Credit Other Miscellaneous Le Credit Other Le Other Le Other Le Light Check	irts bor irts bor	\$0.00 \$0.00	\$67.21 \$67.21 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00	\$67.21 \$0.00
A Service Change engine Oil Miscellaneous Pe Miscellaneous Le Credit Other Check Air Filter(s) Miscellaneous Le Credit Other Check Cabin Filter Miscellaneous Pe Miscellaneous Pe Miscellaneous Pe Miscellaneous Le Credit Other	arts arts	\$0.00 \$0.00	\$67.21 \$67.21 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.21 \$0.00 \$0.00

\$0.00

\$0.00

					****	in Older	Deta
Miscellaneous	Parts		\$0.00				
M0053 - Knlah			• · · · ·	\$0.00			
Miscellaneous				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace Fuel Fill	tor		\$15.50	\$4.20		\$0.00	\$19.70
44K INJ CLE	ANER (1.000)		\$15.50				
Miscellaneous			\$0.00	4			
	st, Terry (0.10)			\$4.20			
Miscellaneous	Lation			\$0,00			
Credit		\$0,00				\$0.00	
Other			\$10.16	\$21.00		\$0.00	\$31.16
Replace Cabin fi 24313 cabin fi			\$10.16	\$21.00		40,00	401110
Miscellaneous			\$0.00				
MANAS - Kalak	nt, Terry (0.50)		\$0.00	\$21.00			
Miscellaneous				\$0.00			
Credil	Labor	\$0.00		*****			
Other		*****				\$0.00	
- WILL							
C Service							
Change Transmi	selon Fluid		\$10,26	\$4,20		\$0.00	\$14.46
310: PWS AT	C (1.000)		\$10.26				
Miscellaneous	Parts		\$0.00				
	nl, Terry (0.10)			\$4.20			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				60.00	
Olher			***	00.40		\$0.00 \$0.00	\$21.24
Replace wiper b			\$12.84 \$12.84	\$8.40		\$0.00	\$21.24
SP-22; WIPEI							
Miscellaneous	PBRE		\$0.00	\$8.40			
Miscellaneout	hl, Terry (0.20)			\$0.00			
Credit	Canol	\$0.00		40.00			
Olher		40.00				\$0.00	
0.1101							
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneous	s Parts		\$0.00				
M0053 - Knlg	hl, Terry (0,30)			\$12,60			
Miscellaneous	Labor			\$0.00			
Credit		\$0,00				****	
Other						\$0.00	
		\$0.00	\$92.74	\$109.20	\$0.00	\$0.00	\$201.94
113: 2012 Dodge 1	500 4WD		VIN: 1C6R	D7KT3CS2891	License F	Nate: 0PD-762	
•			les: 117,0				
			lon: 02-Sh	neriff's		nent: 1255-Correc	tions
	Rece					Dale:	
	External Wo	O: Ven	dor: 132 -	SHERIFF OIL		Inv#: 9415880 PO#:	
WO #	Open Date	Close Date	Si	latus	Downtime	Acciden	1
147965	02/01/2022	02/01/2022	CI	losed	0.00		
Delail		Discounta	Paris	Lahot	Tires	Olher	Total
A Service				** **		*0.00	*** 22
Change engine			\$52,22	\$0.00		\$0.00	\$52.22
Miscellaneou			\$52,22	80.00			
Miscellaneou	s Labor	\$0.00		\$0,00			
Credit		20.00				\$0.00	
Other			\$0.00				\$0.00
Check Air Filter				\$0,00		\$0.00	

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Work Order Detail

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Credil		\$0.00					
Other						\$0,00	
Lube Chassis			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneou	us Parte		\$0.00				
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0,00	40.00
Check All Fluid			\$0.00	\$0,00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0.00	
		\$0.00	\$67.21	\$0.00	\$0.00	\$0.00	\$87.21
45. 0046 B. 3	Aging Mark	*0,00	*****	RD7KT3CS2891		late: 0PD-76	
13: 2012 Dodge	TOUG 4VVL		Miles: 123.6		Elization P	and All Division	
	Recell	Loc	ation: 02-S			ent: 1255-C	orrections
Web M "		Close Dat	algn#	fatos	Downtime		ldent
148800	Open Date 11/01/2022	11/03/2022	Č	losed	0.00	-	
	Description	: replace batter				1011	
Dutait		Discounts	Parta	Labor	Tires	Other	Tota
Electrical			\$199.95	\$0.00		\$0.00	\$109.95
	oup 94 AGM		\$199,95				
battery (1.00							
Miscellaneo			\$0.00				
M0053 - Kni	lght, Terry (0,00)			\$0.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00				\$0.00	
Other						\$0.00	
		\$0.00	\$199.95	\$0.00	\$0.00	\$0.00	\$199.9
13: 2012 Dodge	1500 4WD			RD7KT3CS2691	License P	lata: OPD-78	2
			Miles: 128,6 atjon: 02-S		Denomin	ent: 1255-C	orractions
	Descri		ation: 02-5 aign#	11011111)ale:	30110110
1110.4	Open Data	Close Dat	- IN II	Status	Downtime		ident
<u>₩0#</u> 149543	08/13/2023	06/20/202		Closed	0,00		
200	Description	: apm, bpm, br	skes, susper Parts	nsion Labor	Tirea	Other	Tota
Detail A Service	NOTE:	Discounts	_		THER		\$50.4
	SYNTHETIC L (8.000)		\$44.18 \$40.24	\$6,30		\$0.00	\$50.41
ENGINE OI			\$3.95				
5W20 SYN: ENGINE OI PH48: OIL F	FILTER (1.000)						
ENGINE OI PH48: OIL I Miscellaneo	us Parte		\$0.00				
ENGINE OI PH48: OIL F Miscellaneo M0084 - Off	ius Parte lineer, Aaron (0,15)		\$0.00	\$6.30			
5W20 SYN: ENGINE OI PH48: OIL I Miscellaneo M0084 - Off Miscellaneo	ius Parte lineer, Aaron (0,15)		\$0.00	\$6.30 \$0.00			
ENGINE OI PH48: OIL I Miscellaneo M0084 - Off Miscellaneo Credit	ius Parte lineer, Aaron (0,15)	\$0.00	\$0.00			80.00	
EW20 SYN: ENGINE OI PH48: OIL I Miscellaneo M0084 - Off Miscellaneo	us Parte fineer, Aaron (0,15) us Labor	\$0.00	\$0.00			\$0.00 \$0.00	\$0,0

Work Order Detail	Worl	k Orde	er De	tail
-------------------	------	--------	-------	------

Miscellaneous Parts Miscellaneous Labor						
Miscellaneous Labor:		\$0.00				
			\$0.00			
Credit Other	\$0.00			** **		
Check Cabin Filter		\$0.00	An no	\$0.00	** **	
Miscellaneous Paris		\$0.00	\$0.00	\$0,00	\$0.00	
Miscellaneous Labor		\$0,00	\$0.00			
Credit	\$0.00		\$0.00			
Olher	40.00			\$0.00		
Light Check		\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0.00	40.00	44.00	40.00	
Miscellaneous Labor		4-1	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Lube Chassis		\$0.00	\$0,00	\$0.00	\$0.00	
Miscellaneous Parts		\$0,00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation		\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0,00			
Credit	\$0,00					
Other				\$0.00		
Check All Fluids		\$3.00	\$0.00	\$0.00	\$3.00	
WASHER FLUID: WASHER		\$3.00				
FLUID (100,000)						
Miscellaneous Parts Miscellaneous Labor		\$0,00	40.00			
Credit	\$0.00		\$0.00			
Other	\$0.00			\$0.00		
				¥0.00		
B Service Check Brakes		40.00	** **			
BRAKE CLEAN: 3M BRAKE		\$2.30	\$0.00	\$0.00	\$2.30	
CLEAN (1.000)		\$2.30				
Miscellaneous Parls		\$0.00				
Miscellaneous Labor		\$u,00	\$0.00			
Credit	\$0.00		\$0.00			
Other	40.00			\$0.00		
Replace Cabin filler		\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parta		\$0.00	40,00	40,00	40.00	
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00		40.00			
Other	40104			\$0.00		
Service Fuel System		\$28.22	\$6.30	\$0.00	\$34.52	
244; 244K FUEL CLEANER		\$28 22	*****	43,00	40.1102	
(1.000)						
Miscellaneous Parts		\$0.00				
M0084 - Offineer, Aaron (0,15)			\$6.30			
Miscallaneous Labor			\$0.00			
Credit	\$0.00					
				\$0.00		
Other			204.00	\$0.00	\$503.58	
Other		\$440.88				
Other Brakes		\$419.58 \$377.50	\$84.00	45.60	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Brakes front and rear brake pad and		\$419.58 \$377.50	\$84.00	45.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Brakes front and rear brake pad and rotors, RF Cellper (1,000)		\$377.50	\$84.00	45144	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Brakes front and rear brake ped and rolors, RF Cellper (1.000) 88065018-as wiring (1.000)		\$377.50 \$42.08	\$84.00	V	,,,,,,,,	
Other Brakes front and rear brake pad and rolors, RF Celliper (1,000) 88065018-as wiring (1,000) Miscellaneous Parts		\$377.50		V3V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Brakes front and rear brake ped and rolors, RF Cellper (1,000) 98065018-aa wiring (1,000) Miscellaneous Parts M0084 - Offineer, Aeron (1,00)		\$377.50 \$42.08	\$42,00	V3V	,,,,,,,	
Other Brakes front and rear brake pad and rolors, RF Celliper (1,000) 88065018-as wiring (1,000) Miscellaneous Parts		\$377.50 \$42.08		••••	,,,,,,,,	

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Other Suspension			\$707,15	\$105.00		\$0.00 \$0.00	\$812.10
wheel bearin (1,000)	•		\$147.45			*	
klts (1.000)	d bushings, link		\$559.70				
Miscellaneou M0084 - Offi	neer, Aaron (2.50)		\$0.00	\$105.00			
Miscellaneou Credit	ış Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
		\$0.00	\$1,204.44	\$201.60	\$0.00	\$0.00	\$1,406.04
113: 2012 Dodye	1500 4WD		VIN: 106F Miles: 128,0	RD7KT3CS2891	License F	Plate: 0PD-7	32
			cation: 02-9			nent: 1251-8	iheriff's
	Recell; External WO;		palgn# endor: 133 -	SHERIFF		Date: inv#: 129007 PO#:	71542
<u>₩0 #</u> 150186	Open Date 10/06/2023	Close Da 10/06/202	1a 8	tatus losed	Downtima 0,00		tident
Detail	Description: F			Labor	Tires	Other	Tota
Detail 133 - SHERIFF 1290071542, De four tires	TIRES, Inv. #	Replaced fou iscounts	Parte	Labor	Tires	Other \$842.44	
133 - SHERIFF 1290071542, De	TIRES, Inv. #			Labor \$0.00	11res \$0.00		\$642.44
133 - SHERIFF 1290071542, De	TIRES, Inv. #	iscounts	Parte			\$642.44	\$642.4 \$842.4
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	\$642.4 \$842.4
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	\$642.4 \$842.4
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	\$642.44 \$842.44
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	\$642.44 \$842.44
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	Tota \$642.44 \$842.44 \$7,723.94
133 - SHERIFF 1290071542, De	TIRES, Inv. # asc: Replaced	\$0.00	Paris. \$0.00	\$0.00	\$0.00	\$642.44 \$642.44	\$642.44 \$842.44

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VEHICLE DISPOSAL ROUTING FORM 2019 Ford PIU

INITIAL	Insurance - Dec
DA 01-02-2024	All Departments:
1-5-24	 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies
MB	Purchasing:
	 Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
	 If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
	 Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office
	County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date
CA	 County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office
	 County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor
	 Purchasing: Initiates disposal (GovDeals, Auction, etc) Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

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

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

BOONE COUNTY

Request for Disposal/Transfer of County PropertRECEIVED

Complete, sign, and return to Auditor's Office

Fixed Asset Tag Number: 23180

JAN 0 4 2024

BOONE COUNTY AUDITOR

Date: 01-02-2024

Description of Asset: 2019 Ford Police Interceptor Utility, VIN: 1FM5K8AR1KGA12160 Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: INSURANCE Other Information (Serial number, etc.): Odometer: 123,8xx miles Color: Ingot Silver Condition of Asset: Poor. Wrecked due to vehicle impact with deer. Reason for Disposition: Totaled by insurance company. Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Office (D. Alexander) Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1251 Sheriff Operations To be Completed by: AUDITOR G/L Account for Proceeds 290/ Original Acquisition Date _ Original Acquisition Amount _ Original Funding Source

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number

Account Group

Approved Disposal Method:

Date Approved 2/8/2024
Signature / Signature

180; 2019 Ford	Interceptor Utility	M	lles:	6,049,1	8AR1KGA121		late: 23160	
		No M	eter:	0.0	trans.		ater: 0.0	
		Loca	tion;	02-8h	eriff's		ent: 1251-Sh	ariff's
Recall: External WO:							ale:	
				132 - 8	HERIFF OIL		ny#: 2066891 PO#;	4
WO # Open Date 143581 05/17/2019		Close Date 05/17/2019	Close Date 05/17/2019		tus sed	Downtime 0.00	Accid	ient
<u>Dalali</u> A Service		Diacounta	Pr	arte	Labor	Tices	Other	Total
Change engin	e Oli & Fliter		\$28	.95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$29	95				
Miscellaneo	us Labor				\$0.00			
Credit		\$0.00						
Olher							\$0.00	
Light Check			\$0	.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts			.00			*****	40.00
Miscellaneo			-	-	\$0.00			
Credit		\$0.00						
Other		1/2					\$0.00	
Tire Rotation			\$12	.95	\$0.00		\$0.00	\$12.95
Miscellaneo	us Parts		\$12		40,00		20,00	4.2.00
Miscellaneo			712		\$0.00			
Credil		\$0.00			40,00			
Olher		40.00					\$0,00	

		\$0.00	\$42	90	\$0.00	\$0.00	\$0.00	\$42.90
80: 2019 Ford	Interceptor Utility				MARIKGA121	License Pi	ate; 23180	
				13,392	.0			
		No M			NAME OF THE PARTY		ter: 0.0	
				02-5he	ATML III		ent: 1251-She	riff's
	Recall						ate:	
	External WO	: Ven	dor:	132 - 8	HERIFF OIL		nv#: 2067829)
WO#	Open Date	Close Date		Sta	ton	Downtims Accident		
144047	08/31/2019	08/31/2019		Clo	sed	0.00		
Datall A Service		Discounts	Pa	ria	Labor	Tires	Olher	Total
A Service Change engin	OIL & Ellbor		**-	70	*0.00		****	ear ==
Miscellaneo			\$35		\$0.00		\$0.00	\$35.70
Miscellaneo			\$35	-10	£0.00			
Credit	na Fapot	\$0.00			\$0,00			
Olher		30.00					# 0.00	
Light Check							\$0,00	
Miscellaneo				.00	\$0.00		\$0.00	\$0.00
			30	.00				
Miscellaneo	us Labor				\$0.00			
Credit		\$0.00						
Other				120	100		\$0.00	
Tire Rotation				.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0	00				
Miscellaneo	ne rupos				\$0.00			
Credil		\$0.00						
Olher							\$0.00	
		\$0.00	\$35	.70	\$0,00	\$0.00	\$0.00	\$35.70

И	lar	·k	O	rde	r	De	ta	il

		\$0.00	\$45,34	\$68.00	\$0.00	\$0.00	\$113.34
80: 2019 Ford	Interceptor Utility		VIN: 1FMS	MARTKGA12	License I	Plate: 23180	
			atton: 02-Sh		D	ment: 1251-Sh	
	Rece		atron: 02-3m paign#	atiti e			IOIIII P
	External W			NIEDIEE OII		Date:	
	EXIGURI W	U; V	endor: 132 - 5	SHERIFF OIL	Inv#; 206772695 PO#:		
WO.#	Open Date	Close Da		itus	Downtime		Ident
144864	01/31/2020	01/31/202	0 Ck	sed	0.00		
Detail A Service		Discounts	Parts	Labor	Tires	Other	Tota
Change engine			\$42.40	\$0.00		\$0.00	\$42,40
Miscellaneo			\$42.40				
Miscellaneo	uş Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	*****		40,00	43.00
Miscellaneo			+0.00	\$0.00			
Credit		\$0.00		40.00			
Other		40.00				80.00	
Tire Rotation			***	40.00		\$0.00	
	or Orași		\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
80: 2019 Ford	nterceptor Utility	\$0.00	\$42.40 VIN: 1EM5k	\$0.00 (#AŘ1KGA121	\$0.00	\$0.00 Plate: 23180	\$42.40
80: 2019 Ford I	interceptor Utility	Loc	VIN: 1FM5k Miles: 31,123 atlon: 02-She	(8ÁŘ1KGÁ121 ,0	License F	Plate: 23180	
80: 2019 Ford I	Reca	Loc ill: Camp	VIN: 1FM5k Miles: 31,123 atlon: 02-She palgn #	(8ÁŘÍŘGÁŤ21 ,0 priffs	License F Departe	Plate: 23180 ment: 1251-Sh Date:	neriff's
		Loc ill: Camp	VIN: 1FM5k Miles: 31,123 atlon: 02-She	(8ÁŘÍŘGÁŤ21 ,0 priffs	License F Departe	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725	neriff's
80: 2019 Ford WO # 145211	Reca	Loc ill: Camp O: Ve	VIN: 1FM5k Miles: 31,123 ation: 02-She palgn # andor: 132 - S	ROARIKGA121 ,0 priffs SHERIFF OIL	License F Departe	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#:	neriff's
<u>₩0 #</u> 145211	Reca External W	Loc Ill: Camp O: Ve Close Dat 05/05/202	VIN: 1FM5H Miles: 31,123 atton: 02-She salgn # andor: 132 - S m Sta	RBARTKGAT21 .0 .0 oriffs SHERIFF OIL utus sed	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: lnv#: 2067725 PO#: Acci	neriff's 514 dent
WO M 145211 Datail A Service	Reca External W Open Data 05/05/2020	Loc ill: Camp O: Ve	VIN: 1FM5k Miles: 31,123 ation: 02-She palgn # andor: 132 - S	ROARIKGA121 ,0 priffs SHERIFF OIL	License F Departe	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#:	neriff's 514 Ident
WO # 145211 Datail A Service Change engine	Reca External W Open Data 05/05/2020	Loc Ill: Camp O: Ve Close Dat 05/05/202	VIN: 1FM5h Miles: 31,123 atton: 02-She palgn # endor: 132 - S	RBARTKGAT21 .0 .0 oriffs SHERIFF OIL utus sed	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: lnv#: 2067725 PO#: Acci	neriff's 514 dent Total
WO# 145211 Datail A Service Chenge engine Miscellaneol	Reca External W Open Data 05/05/2020	Loc Ill: Camp O: Ve Close Dat 05/05/202	VIN: 1FM5h Miles: 31,123 ation: 02-She palgn # andor: 132 - S in Sta 0 Clo	COARTIKGA121 .0 oriffs SHERIFF OIL due sed Labor \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci	neriff's 514 dent Total
WO # 145211 Datail A Service Change engine Miscellaneou	Reca External W Open Data 05/05/2020	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 atton: 02-She palgn # endor: 132 - S	RBARTKGA121 .0 oriff's SHERIFF OIL dus sed Labor	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci	neriff's 514 dent Total
WO# 145211 Dutail A Service Change angine Miscellaneor Credit	Reca External W Open Data 05/05/2020	Loc Ill: Camp O: Ve Close Dat 05/05/202	VIN: 1FM5h Miles: 31,123 atton: 02-She palgn # endor: 132 - S	COARTIKGA121 .0 oriffs SHERIFF OIL due sed Labor \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci	neriff's 514 dent Total
WO # 145211 Datail A Service Change engine Miscellaneou	Reca External W Open Data 05/05/2020	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 atton: 02-She palgn # endor: 132 - S	COARTIKGA121 .0 oriffs SHERIFF OIL due sed Labor \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0,00	neriff's 514 dent Total
WO # 145211 Datail A Service Change engine Miscellaneou Credit Other	Reca External W Open Data 05/05/2020	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 ation: 02-She aign # nndor: 132 - S Clo Paria \$42,40 \$42,40	CBARTKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departed Downtime 0.00	Plate: 23180 Plate: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0,00	neriff's 514 Ident Total \$42,40
WO # 145211 A Service Chenge engine Miscellaneo Credit Other Light Check	Reca External W Open Data 05/05/2020	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 allon: 02-She sign # andor: 132 - S B Sta Clo Paris \$42,40 \$42,40 \$0.00	COARTIKGA121 .0 oriffs SHERIFF OIL due sed Labor \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0,00	neriff's 514 Ident Total \$42,40
MO # 145211 Datail A Service Change engine Miscellaneor Credit Other Light Check Miscellaneor Miscellaneor Miscellaneor	Reca External W Onen Data 05/05/2020 Oil & Filter us Parts us Parts	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 ation: 02-She aign # nndor: 132 - S Clo Paria \$42,40 \$42,40	CBARTIKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departed Downtime 0.00	Plate: 23180 Plate: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0,00	neriff's 514 Ident Total \$42,40
MOM 145211 Datail A Service Chenge engine Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	Reca External W Onen Data 05/05/2020 Oil & Filter us Parts us Parts	III: Loc Camp O: V: Class Bat 05/05/202: Discounts	VIN: 1FM5h Miles: 31,123 allon: 02-She sign # andor: 132 - S B Sta Clo Paris \$42,40 \$42,40 \$0.00	CBARTKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departed Downtime 0.00	Plate: 23180 Plate: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0,00	neriff's 514 Ident Total \$42,40
MO # 145211 Pathil A Service Chenge engine Miscellaneou Credit Other Miscellaneou Miscellaneou Credit	Reca External W Onen Data 05/05/2020 Oil & Filter us Parts us Parts	III: Loc O: Vo Close Bai 05/05/202	VIN: 1FM5h Miles: 31,123 allon: 02-She sign # andor: 132 - S B Sta Clo Paris \$42,40 \$42,40 \$0.00	CBARTIKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Other \$0.00 \$0.00	neriff's 514 Ident Total \$42,40
WO # 145211 Datail A Service Chenge engine Miscellaneor Credit Light Check Miscellaneor Credit Other Credit Other	Reca External W Onen Data 05/05/2020 Oil & Filter us Parts us Parts	III: Loc Camp O: V: Class Bat 05/05/202: Discounts	VIN: 1FMSh Miles: 31,123 ation: 02-She align # andor: 132 - Sta 0 Clo Parta \$42,40 \$42,40 \$0.00 \$0.00	(SARTIKGA121 .0 .0 OHERIFF OIL ILLE Seed Labor \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0.00 \$0.00	neriff's 514 utant Total \$42,40
MO# 145211 Datail A Service Change engine Miscellaneou Credit Other Light Check Miscellaneou Miscellaneou Credit Other Tire Rotation	Reca External W Quen Data 05/05/2020 Oil & Filter us Labor	III: Loc Camp O: V: Class Bat 05/05/202: Discounts	ViN: 1FM5/Miles: 31,123 Miles: 31,123 Auton: 02-Shr Auton: 02-Shr Auton: 132 - S	CBARTIKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Other \$0.00 \$0.00	neriff's 514 utant Total \$42,40
WO # 145211 Datail A Service Chenge engine Miscellaneor Credit Other Light Check Miscellaneor Credit Other Tire Rotation Miscellaneor	Recce External W Open Date 05/05/2020 Oil & Filter as Parts as Parts is Parts is Labor	III: Loc Camp O: V: Class Bat 05/05/202: Discounts	VIN: 1FMSh Miles: 31,123 ation: 02-She align # andor: 132 - Sta 0 Clo Parta \$42,40 \$42,40 \$0.00 \$0.00	COARTIKGA121 O TOTAL SHERIFF OIL LULUS SOO \$0.00 \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0.00 \$0.00	neriff's 514 utant Total \$42,40
MO # 145211 Dathil A Service Chenge engine Miscellaneot Credit Olher Miscellaneot Credit Other Tire Rotation Miscellaneot	Recce External W Open Date 05/05/2020 Oil & Filter as Parts as Parts is Parts is Labor	O: Camp O: V: V: Close Bat O5/05/202: Discounts \$0.00	ViN: 1FM5/Miles: 31,123 Miles: 31,123 Auton: 02-Shr Auton: 02-Shr Auton: 132 - S	(SARTIKGA121 .0 .0 OHERIFF OIL ILLE Seed Labor \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0.00 \$0.00	neriff's 514 utant Total \$42,40
WO # 145211 Pathal A Service Chenge engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Miscellaneou Credit Other Miscellaneou Credit Other Miscellaneou Credit Other Credit Cother Credit Cother Credit Cother Credit Cother Credit Credit Credit Credit Credit	Recce External W Open Date 05/05/2020 Oil & Filter as Parts as Parts is Parts is Labor	III: Loc Camp O: V: Class Bat 05/05/202: Discounts	ViN: 1FM5/Miles: 31,123 Miles: 31,123 Auton: 02-Shr Auton: 02-Shr Auton: 132 - S	COARTIKGA121 O TOTAL SHERIFF OIL LULUS SOO \$0.00 \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0.00 \$0.00	neriff's 514 utant Total \$42,40
MO # 145211 Dathil A Service Chenge engine Miscellaneot Credit Olher Miscellaneot Credit Other Tire Rotation Miscellaneot	Recce External W Open Date 05/05/2020 Oil & Filter as Parts as Parts is Parts is Labor	O: Camp O: V: V: Close Bat O5/05/202: Discounts \$0.00	ViN: 1FM5/Miles: 31,123 Miles: 31,123 Auton: 02-Shr Auton: 02-Shr Auton: 132 - S	COARTIKGA121 O TOTAL SHERIFF OIL LULUS SOO \$0.00 \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Inv#: 2067725 PO#: Acci Other \$0.00 \$0.00	514
WO # 145211 Pathal A Service Chenge engine Miscellaneou Credit Other Light Check Miscellaneou Credit Other Miscellaneou Credit Other Miscellaneou Credit Other Miscellaneou Credit Other Credit Cother Credit Cother Credit Cother Credit Cother Credit Credit Credit Credit Credit	Recce External W Open Date 05/05/2020 Oil & Filter as Parts as Parts is Parts is Labor	O: Camp O: V: V: Close Bat O5/05/202: Discounts \$0.00	ViN: 1FM5/Miles: 31,123 Miles: 31,123 Auton: 02-Shr Auton: 02-Shr Auton: 132 - S	COARTIKGA121 O TOTAL SHERIFF OIL LULUS SOO \$0.00 \$0.00 \$0.00 \$0.00	Departed Downtime 0.00	Plate: 23180 ment: 1251-Sh Date: Date: Acci Other \$0,00 \$0,00 \$0,00 \$0.00	neriff's 514 utant Total \$42,40

(50: 2019 Ford Interceptor Utility		Loc	Miles: 17,90 Meter: 0.0 atton: 02-5h		No Meter: 0.0 Department: 1251-Sherilfs Date:		
<u>₩0 #</u> 144264	Open Date 10/30/2019	Close Dai 10/30/201		atus besc	Downlime 0.00	Acci	dent
	Description	: apm/ppm					
Delali A Service		Discounts	Parta	Labor	<u> Tirea</u>	Olher	Tota
Change engine	FILTER (1,000) R FLTR O (1,000) ASE: DRUM		\$25.65 \$2.02 \$5.15 \$0.90	\$17,00		\$0.00	\$42,6
5W20 SYN:	SYNTHETIC		\$17,58				
Miscellaneou			\$0.00				
	phl, Terry (0.50)			\$17,00 \$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check Miscellaneou	o Bada		\$0.00	\$17.00		\$0.00	\$17.0
	aht, Terry (0.50)		\$0.00	\$17.00			
Miscellaneou				\$0.00			
Credit		\$0,00					
Other						\$0.00	
Tire Rotation Miscellaneou	a Davis		\$0.00	\$13.60		\$0.00	\$13.6
	nt Farts thi, Terry (0.40)		\$0.00	\$13.60			
Miscellaneou				\$0.00			
Credit		\$0,00					
Other						\$0.00	
B Service							
Check Brakes			\$0,00	\$0.00		\$0.00	\$0.0
Miscellaneou	is Parts iht, Terry (0.00)		\$0.00	\$0.00			
Miscellaneou				\$0.00			
Credit		\$0.00		40.00			
Olher						\$0.00	
Miscellaneou	EANER (1.000) is Parts		\$16.00 \$16.00 \$0.00	\$3.40		\$0.00	\$19.4
Miscellaneou	ghl, Terry (0.10)			\$3.40 \$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
Check Cabin FI CF1230: CAI (1.000)			\$3,69 \$3,69	\$17.00		\$0.00	\$20.69
	ht, Terry (0,50)		\$0,00	\$17.00			
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
						- 50	

Page 2 of 22

					770	ork Ord	ei De
23160: 2019 Ford I	nterceptor Utility			K8AR1KGA121	License	Plate: 23180	
	-		Alles: 35,61				
			tlon: 02-Sh	eriffs	Depart	ment: 1251-St	neriff's
	Recall:	Campi				Date:	
	External WO:	Ve	ndor: 133 -	SHERIFF		Inv#: 1290030 PO#:	308
<u>₩0.#</u> 145388	Open Dale 06/30/2020	Glose Date 06/30/2020		alus	Downtime 0.00		Ideni
140000				0300	0.00		
Detail	Description:						
133 - SHERIFF 1290036358		Discounte	Parts	Labor	Tires	01her \$632.00	Total \$632.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$632.00
3180: 2019 Ford Interceptor Utility Recall:			Alles: 36,24			Plate: 23180	
		Loca	tion: 02-Sh	eriff's	Depart	ment: 1251-Sh Date:	eriffs
WO# Open Date		Close Date	SL	atus	Downtime		dent
145415	07/09/2020	07/14/2020	Cli	osed	0.00		
	Description:		n, mvi				
Detail		liscounte	Parts	Labor	Tires	Other	Total
A Service Change engine	OIL P. Ella-a		\$26.68	\$21.00		\$0.00	\$47.68
PH500: OIL F 5W20 SYN: S ENGINE OIL	FILTER (1,000) SYNTHETIC . (6,000)		\$2 02 \$17.58	\$21.00		\$0.00	447.00
GREASE SU AF10242 AIF	IPER (5.000)		\$0.90 \$6.18				
INTERCEPT			\$0.18				
Miscellaneou			\$0.00				
	tht, Terry (0.50)			\$21.00			
Miscellarieou Credit	is Labor	\$0.00		\$0.00			
Olher		30.00				\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneou			\$0.00				
	hl, Terry (0,50)			\$21.00			
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneou			\$0.00				310,00
M0053 - Knig	thi, Terry (0.40)			\$16.80			
Miscellaneou	s Labor	***		\$0.00			
Credil Other		\$0.00				\$0.00	
						40.00	
B Service Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	s Parts		\$0.00	\$0.00		\$0.00	\$U.00
	hi, Terry (0.00)		40100	\$0.00			
Miscellaneou				\$0.00			
Credit		\$0.00					
						\$0.00	
Other Replace Fuel FI			\$50-50	\$42.00		\$0.00	\$92.50

Report Created by collectiveFleet 7.0

Work	Order	Detail
VVC)//	Oluei	Detail

2902: IND CLEAN	(1.000)		\$50.50				
Miscellaneous Par			\$0.00				
M0053 - Knight, Te				\$42,00			
Miscellaneous Lab				\$0.00			
Credit		\$0.00				\$0.00	
Other			\$3.96	\$21.00		\$0.00	\$24.96
Replace Cabin filter	UTCD.		\$3.96	\$21.00		40,00	
CF1230: CABIN F (1.000)	ILIEK		45.50				
Miscellaneous Par	te		\$0.00				
M0053 - Knight, Te	erry (0.50)			\$21,00			
Miscellaneous Lab				\$0.00			
Credil		\$0,00					
Other						\$0,00	
221 0							
C Service	on Chald		\$10.25	\$4,20		\$0,00	\$14,45
Change Transmission 310: PWS ATC (1	0001		\$10.25	4.,		100	
Miscellaneous Pa			\$0.00				
M0053 - Knlght, T				\$4.20			
Miscellaneous Lat				\$0.00			
Credit		\$0,00				40.00	
Other						\$0.00	eng 20
Replace wiper blade	16		\$17.99	\$8.40		\$0.00	\$26.39
SP-22: WIPERS (1,000)		\$6.47				
11-G: WIPER BLA			\$5.27				
SP26: 26" CONT			\$6.25				
Miscellaneous Pa	rts		\$0.00	\$8.40			
M0053 - Knight, T	erry (0.20)			\$0.00			
Miscellaneous La	bor	\$0.00		40.00			
Credit		ֆս,սս				\$0.00	
Other	efer Unit (\$4.55	\$42.00		\$0.00	\$46,55
Service Power Tran 75W90: ULTRA-0			\$4.55				
(1.000)	DANO		4.1100				
(1,000) Miscellaneous Pe	ide		\$0,00				
M0053 - Knight, 7				\$42.00			
Miscellaneous La				\$0,00			
Credil		\$0.00					
Other						\$0.00	
			\$0.00	\$12.60		\$0.00	\$12.60
Road Test			\$0.00	\$12.00			
Miscellaneous Pa	Irus Terre (0.30)		φυ.σσ	\$12.60			
M0053 - Knight, Miscellaneous La	bor			\$0.00			
Credil	1001	\$0.00					
Other		44,55				\$0.00	
		\$0.00	\$113.93	\$189.00	\$0.00	\$0.00	\$302.93
180: 2019 Ford Inter	ceptor Utility			K8AR1KGA121	License P	lata: 23180	
	,,		Illes: 43,59			12E1 Chad	€°o
			tion: 02-Sh	orin a		ent: 1251-Sheri	11 8
	Recall:	Campa	dgn #	at water oil		late: nv#: 206792710	KC:
	External WO:	Var	idor: 132 -	SHERIFF OIL		10#: 200/92/11	
WO #	Open Data	Closs Date		atus	Downlima	Applide	nt
145797	10/07/2020	10/07/2020	CI	losed	0.00	460000000	
Detail	E	Discounts	Parte	Labor	Tires	Other	Total
A Service			\$42,40	\$0.00		\$0.00	\$42,40
Change engine Oil	& Filter		192,40	90.00		20,00	

3180: 2019 Ford Interceptor Utility		VIN: 1FM5 Miles: 60.80	HBARTKGA121	License	Pinte; 23160	
	\$0.00	\$297.08	\$138.60	\$0.00	\$0.00	\$435,88
Other					\$0.00	
Credit	\$0.00				E0.00	
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.30)			\$12,60			
Miscellaneous Parts		\$0.00				
Road Teat		\$0.00	\$12.60		\$0.00	\$12.60
Other					\$0.00	
Credii	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0,50)			\$21.00			
Miscellaneous Parts		\$0.00				
CF1230: CABIN FILTER (1,000)		40.00				
Replace Cabin filter		\$3.96	45 1.00		*****	
Other		\$3.96	\$21.00		\$0.00	\$24,96
Credit	\$U.UU				\$0.00	
Miscellaneous Labor	\$0.00		40.00			
M0053 - Knight, Terry (0.10)			\$4.20 \$0.00			
Miscellaneous Parts		\$0.00	64.00			
44K: INJ CLEANER (1.000)		\$16.00				
Repigge Fuel Filter		\$16,00	\$4.20		\$0,00	\$20.20
Other					\$0.00	670.00
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (1.00)			\$42,00			
INTERCEPTOR (2,000) Miscellaneous Parts		\$0.00				
BRRF318: ROTOR		4103.10				
(1.000)		\$193.70				
PFH161120: BRAKE PADS		401.40				
Check Brakes		\$57.49	445,00			
B Sarvice		\$251.19	\$42,00		\$0.00	\$293,19
Other	40.00				\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
Miscellaneous Parts M0053 - Knight, Terry (0,40)		40.00	\$16.80			
Tire Rotation		\$0.00	-10100			
Other		\$0.00	\$16.80		\$0.00	\$18,80
Credil	20.00				\$0.00	
Miscellaneous Labor	\$0.00		40,00			
M0053 - Knlght, Terry (0.50)			\$0.00			
Miscellaneous Parts		\$0.00	\$21.00			
Light Check		\$0.00	\$21.00		40.00	451100
Other			404.00		\$0.00	\$21,00
Credit	\$0,00				\$0.00	
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0,50)			\$21.00			
Miscellaneous Paris		\$0.00				
GREASE SUPER (5.000)		*,				
DRUM GREASE: DRUM		\$0.90				
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		4.000				
		\$18.00				
INTERCEPTO (1.000)						

Work Order Detail

					VVOI	Corac	er Deta
Miscellaneous Pa	erts		\$42.40				
Miscellaneous La	abor			\$0.00			
Credil		\$0,00				\$0.00	
Other			***	\$0.00		\$0.00	\$0.00
Light Check			\$0.00 \$0.00	\$0.00		40.00	*****
Miscellaneous P	arts		ψU.UU	\$0.00			
Miscellaneous La	abor	\$0.00		40.00			
Credit		DO OU				\$0.00	
Other Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous P	orle		\$0.00	*****			
Miscellaneous L	abor			\$0.00			
Credil		\$0.00				** **	
Olher						\$0,00	
		\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	\$42.40
35 SA			accompanies	BAR1KGA121	License Pia	de: 23180	
1180: 2018 Ford Interceptor Utility			Ins: 48,935.		Treating 15th	**************************************	
			les: 46,635. fon: 02-5hs		Departme	nt: 1251-Sh	eriffs
	Recall:			12277	Da	ale:	
	External WO:		dor: 132 - S	HERIFF OIL		W; 8610986 O#:	
<u>₩0.#</u> 146150	Open Date 12/30/2020	Close Data 12/30/2020	Sta	lus sed	0,00	Acsi	ient
Datall	TWO THE COLUMN	Discounts	Parts	Lahor	Tires	Other	Total
A Service		Manage Manage					***
Change engine Oi	I & Filter		\$42.90	\$0.00		\$0.00	\$42.90
Miscellaneous F	Paris		\$42.90				
Miscellaneous 1				\$0,00			
Credit	'	\$0,00				#0.00	
Other						\$0.00 \$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0,00	\$0,00
Miscellaneous i			\$0.00	\$0.00			
Miscellaneous I	Labor	*0.00		\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$0.00		\$0.00	\$0.00
Tire Rotation Miscellaneous	Dade		\$0.00	4-100			
Miscellaneous	ranta Ishor		40,00	\$0.00			
Credit	Labor	\$0.00					
Other		*****				\$0.00	
		\$0.00	\$42.90	\$0,00	\$0.00	\$0.00	\$42.90
	- Worldware	******	•	*****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	late: 23180	
23180: 2019 Ford Int	erceptor Utility		VIN: TEMS	KBARIKGA121	Cidente P	many company	
		N. Carriero	files: 53,515 tion: 02-Sh	oritte	Dapartm	ent: 1251-SI	neriff's
	1865.68			011110		lato:	
HIP A	Doen Date	Closa Data		ntus	Downtima		ident
WO.# 146437	03/09/2021	03/09/2021		osed	0.00		
	Description	1: 23180	p. 45	Labor	Tires	Other	Total
Detail		Discounia	Parts	Lanne	TITES	- ALLEGE	
A Service			\$25,93	\$21.00		\$0.00	\$46,93
Change engine C	JII & FIILE!		\$1.64	421,00			
PH500 OIL FI	L1 ER (1.000)						

Work Order Detail

	Recall: External WO:	Campaid	on: 02-Shar yn# Ior: 132 - Si		Di Ir	ent: 1251-She ata; ev#: 06210597 O#:	5
<u>₩0#</u> 146998	Open Data 07/07/2021	Closs Date 07/07/2021	Stat Clos		Downtime 0.00	Accid	ent
Datail		iscounts	Paris	Labor	Tires	Other	Total
A Service Change engine			\$35.44 \$35.44	\$0.00		\$0.00	\$35.44
Miscellaneo			400.44	\$0.00			
Miscellaneo Credii	us Labor	\$0.00		40.00			
Other		******				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$0.00		\$0.00	\$0.00
Tire Rotation			\$0.00	\$0.00		30.00	
Miscellaneo			au 00	\$0.00			
Miscellaneo Credil	us Labor	\$0.00		40.00			
Olher		\$ 0.00				\$0.00	
		\$0.00	\$35.44	\$0.00	\$0.00	\$0,00	\$35.44
	Committee (1000)		VIN 1FM5K	BARTKGA121	License P	late: 23180	
180: X019 Ford	Interceptor Utility		iles: 61,028			rows or Leonard	-0.022-3
			ion: 02-Stu			ent: 1251-5h	etiff's
	Recall:	Campa	ign #			Jato:	
	External WO:	Van	dor: 133 - 5	HERIFF		Inv#: 1290047 PO#:	
ROW	Open Date 07/13/2921	Cipse Date 07/13/2021		tus sed	Downtime 0.00	Acci	innt
146997	07/13/2021	Off total t					
	Description:	Replaced four ti	res				¥.75
Detail		Discounts	Parta	Labor	Tires	Other	Tota \$626.04
133 - SHERIF	F TIRES, Inv. # Desc: Replaced					\$626.04	\$620.04
		\$0.00	\$0.00	\$0.00	\$0.00	\$626.04	\$625.0
3180: 2019 Fore	Interceptor Utility		VIN: 1FM5	GARIKGA121	License I	late: 23180	
		N.	files: 65,610	.0	President	nunti 1251-SI	neriff's
			tion: 02-Sh	01111-0		Date:	101111 2
	Recell: External WO:		ilgn # ndor: 132 - :	SHERIFF OIL		Inv#: 943210 PO#:	9
W.D. <u>#</u> 147286	Open Data 09/23/2021	Close Data 09/23/2021		ntun usad	Downtime 0.00	Ass	ident
Detall		Discounts	Paris	Labor	Tites	Other	Tol
A Service	OIL & Filter		\$61,97	\$0.00		\$0.00	\$61.9
Change engl	ne Oll & Filter		\$61.97	45.00			
Miscellane Miscellane			407101	\$0.00			
Credit	ZUUS ENDOI	\$0.00		•			
Other		*				\$0.00	

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Work	Order	Detail

Check Air Filte			\$0.00 \$0.00	\$0,00		\$0,00	\$0.00
Miscellanes			40,00	\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0,00			
Credit		20.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0,00				
Credit	us Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Other						\$0,00	
		\$0.00	\$61,97	\$0.00	\$0.00	\$0.00	\$61.97
180: 2019 Ford	Interceptor Utility		VIN: 1FM5F Miles: 72,775	(BAR1KGA121	License Pi	ste; 23180	
	Recall:	Log	ation: 02-She			ent: 1251-Sh ale:	eriff's
<u>₩0.#</u> 147632	Open Date 12/20/2021	Ciosa Da 12/22/202	n Sta	sed	Downtime 0,00	Acat	dent
	Description:		pm, Dpm				
Detail A Service		Discounts	<u>Parts</u>	Labor	Tires	Olhar	Total
Change engin	o Oll & Filter		\$25.59	\$21.00		\$0.00	\$48.59
	SYNTHETIC		\$23.10	41 1,00		40.00	440,00
PH500: OIL	FILTER (1.000)		\$1.64				
DRUM GRE	ASE: DRUM UPER (5,000)		\$0.85				
Miscellaneo			\$0.00				
M0053 - Kn	lghl, Terry (0.50)			\$21,00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Check Air Filte			\$5,39	\$0.00		\$0.00	\$5.39
AF10242: A			\$5,39				
INTERCEP							
Miscellaneo			\$0.00	***			
Miscellaned Credit	us Labor	£0.00		\$0.00			
Other		\$0.00				***	
			***	***		\$0,00	*04.00
Light Check	ue Desta		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneo			\$0.00	£21.00			
MUU53 - Kn Miscellaneo	ight, Terry (0.50)			\$21.00			
Credit	ná ragůi	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Tire Rotellon			\$0.00	\$16.80		\$0.00	\$16,80
Miscellaneo	us Parte		\$0.00	410.00		40.00	4,5,60
Miscellanicu	us rane		30,00				

\$0.00

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Work Order Detail

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\$0.00

Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$220.37	\$268.80	\$0.00	\$0.00	\$489.17
3180: 2019 Ford	Interceptor Utility		lles: 78,07			ate: 23180	
			tion: 02-Sh	mriff's		ent: 1251-Sh	neriff's
	Recell:	Campa		DUEDIES OU		ate: nv#: 941851:	
	External WO:	Ven	dor: 132 -	SHERIFF OIL		10#: 94 105 I	2
WO # 147962	Open Date	Close Date		atus	Downtime		ldent
147962	02/22/2022	02/22/2022	CI	bead	0.00		
Delail		Discounts	Paris	Labor	Tires	Other	Total
A Service Change engine	e Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneo			\$61.97	*0.00			
Credit	IOS LUDOF	\$0.00		\$0.00			
Olher		40,00				\$0.00	
Check Air Filte			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	oo Cabor	\$0.00		40.00			
Olher						\$0.00	
Check Cabin F			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	us Euron	\$0.00		40.00			
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	ius Luboi	\$0.00		40.00			
Other						\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	og Eupoi	\$0.00		₩0,00			
Other						\$0.00	
Tire Rotation Miscellaneo	un Dorte		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credit		\$0.00		40100			
Other						\$0.00	
Check All Fluid Miscellaneo			\$0.00 \$0.00	\$0,00		\$0.00	\$0.00
Miscellaneo			\$U.00	\$0.00			
Credit		\$0.00		40.00			
Olher						\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97
3180: 2019 Ford	Interceptor Utility		VIN: 1FM5	K8AR1KGA121	License P	info: 23180	
			tion: 62-Sh		Departm	ent: 1251-Si	neriff's
	Recall:	Campa	Ign#	315/05/2	. D	ale;	
WO #	Open Date	Close Date	91	atus	Downtime	Acce	dont

Work Order Detail

				Work Ord	ler Detail
Check Brakes		\$0.00	\$0.00	\$0,00	\$0.00
Miscellaneous Parts		\$0.00	80.00		
M0053 - Knighl, Terry (0,00)			\$0,00		
Miscellaneous Labor	\$0.00		\$0,00		
Credit Other	\$0.00			\$0.00	
teplace Fuel Filter		\$50.50	\$42.00	\$0.00	\$92,50
2902; IND CLEAN (1.000)		\$50.50	442.00	\$0.00	432.50
Miscellaneous Paris		\$0.00			
M0053 - Knight, Terry (1.00)		40,00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		* 7.7.		
Olher				\$0.00	
Replace Cabin filter		\$3.98	\$21.00	\$0.00	\$24.96
CF1230: CABIN FILTER		\$3.96			
(1,000)					
Miscellaneous Parte		\$0.00			
M0053 - Knighl, Terry (0,50)			\$21,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
C Service					
Change Transmission Fluid		\$66.34	\$42.00	\$0.00	\$108.34
GLOBALTRANS: SYN ATF		\$55.84			
(16.000)					
310: PWS ATC (1,000)		\$10,50			
Miscellaneous Perts		\$0.00			
M0053 - Knight, Terry (1.00)			\$42,00		
Miscellaneous Labor	60.00		\$0,00		
Credit	\$0.00			\$0.00	
Olher		\$18.20	\$8.40	\$0.00	\$26.60
Replace wiper blades 11-G: WIPER BLADE (1.000)		\$5.36	\$0.40	\$0.00	420.00
SP26: 26" CONTOUR (1,000)		\$6.42			
SP-22: WIPERS (1.000)		\$6.42			
Miscellaneous Parls		\$0.00			
M0053 - Knight, Terry (0.20)		\$0 [00	\$8.40		
Miscellaneous Labor			\$0.00		12
Credit	\$0.00		*****		
Olher	4-1			\$0.00	
Service Power Transfer Unit		\$4.55	\$42.00	\$0.00	\$46.55
75W90: ULTRA-GUARD		\$4.55			
(1,000)					
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)			\$42,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0,00	
D Service					
Change Spark Plugs		\$45,84	\$42.00	\$0.00	\$87.84
xp5363 spark plugs (6.000)		\$45.84			
Miscellaneous Parts		\$0.00			
M0053 - Knighl, Terry (1.00)			\$42.00		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00			\$0,00	

Road Test		\$0.00	\$12.60	\$0.00	\$12.60
Miscellaneous Parts		\$0,00	£12.60		
M0053 - Knight, Terry (0.30)			\$12.60 \$0.00		
Miscellaneous Labor					

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Work Order Detail

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		replace rear bre	ikes				
Datall	Comments	rear brakes Discounts	Parts	Lahor	Tires	Other	Total
Brakes		CHARACTER	\$181,42	\$42.00	THER	\$0.00	\$223.42
	13-2019 PIU mar		\$50.00	\$42,00		40.00	4220 12
brake pads (*			\$50,00				
	tor, Interceptor		\$131.42				
Regr (2.000)	or, intersepter		4.0.0.12				
Miscellaneou	s Paris		\$0.00				
	ht. Terry (1.00)		40,00	\$42.00			
Miscelleneou				\$0.00			
Credit	D EGDO.	\$0.00		*****			
Other		40.00				\$0.00	
Road Test			\$0.00	\$12,60		\$0.00	\$12.60
Miscellaneou	s Paris		\$0.00				
M0053 - Knig	hl, Terry (0.30)			\$12.60			
Miscellaneou				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$181,42	\$54.60	\$0.00	\$0.00	\$236.02
180: 2019 Ford li	niercentor Litility		VIN: 1FM5	(BÄRİKGÁ121	License	Plate: 23180	-
		M	Iles: 84.254				
			tion: 02-Sh		Departs	ment: 1251-Sh	eriff's
	Recell					Date:	
	External WO:			SHERIFF OIL	Inv#: 9453300)
	CATOLINE, 170					PO#:	
WO#	Open Date			ilua	Downtime	Acci	dent
148566	07/01/2022	07/01/2022	Clo	osed	0 00		
Detail		Discounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00
3180: 2019 Ford to	sterceptor Utility.		VIN: 1FM5	CEARTKGA121	Licensa F	Plate: 23180	
	AND ALL CONTROL OF THE PARTY OF		Hes: 84,254				
		Loca	tlan: 02-She	oriff's.	Departs	ment: 1251-Sh	erlffs
	Recall:	Campa	lan#			Date:	
	External WO:	Ver	idor: 132 - 8	SHERIFF OIL		Inv#: 9418663	378
2.5				1000		PO#:	
WO#	Open Date	Close Date		atus	Downtime	App	dant
148573	08/05/2022	08/05/2022	Clo	sed	0,00		
Ontail		Discounta	Paris	Labor	Пгез	Ölher	Tota
A Service							
Change engine	Oll & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneou			\$61.97				
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Check Air Filter			\$0.00	\$0,00		\$0.00	\$0.00
			\$0.00				
Miscellaneou	s Labor			\$0.00			
Miscellaneou		\$0,00					
Miscellaneou Credil						\$0.00	** **
Miscellaneou Credit Other				\$0.00		\$0.00	\$0.00
Miscellaneou Credit Other Check Cabin Fil			\$0.00	40,00			
Miscellaneou Credit Other Check Cabin Fi Miscellaneou	s Parts		\$0.00				
Miscellaneou Credit Other Check Cabin Fi	s Parts	\$0.00		\$0.00			

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Work	0	D-4-21
WOLK	<i>iraor</i>	IIATAII

Other Light Check								
						\$0,00		
			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneou			\$0.00					
Miscellaneou	s Labor			\$0.00				
Credit		\$0.00				#0.00		
Other Lube Chassis			\$0.00	\$0.00		\$0,00	*0.00	
Miscellaneou	n Dada		\$0.00	\$0,00		\$0,00	\$0.00	
Miscellaneou			\$0.00	\$0.00				
Credit	a Labor	\$0.00		40.00				
Other		40.00				\$0.00		
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneou	s Paris		\$0.00	40.00		40100		
Miscellaneou			40.00	\$0.00				
Credit		\$0.00						
Other						\$0,00		
Check All Fluid	9		\$0.00	\$0,00		\$0.00	\$0.00	
Miscellaneou			\$0.00					
Miscellaneou	s Labor			\$0.00				
Credit		\$0.00						
Other						\$0,00		
		\$0.00	\$61,97	\$0.00	\$0.00	\$0.00	\$61.97	
180: 2019 Ford I	nterceptor Utility			BARTKGATZI	License Pi	ate: 23160		
			Miles: 90,507		B	4. 40F1 Ch	:	
			Location: 02-Sheriff's Campaign #			Department: 1251-Sheriff's Date:		
	Recall:	Close Dal		itum	Downtime	ate: Accl	dani	
MO #								
WO # 148723	Open Date 10/05/2022	10/07/202		sed	0.00	Part I		
	10/05/2022 Description:	10/07/202 apm, bpm				200		
148723	10/05/2022	10/07/202 apm, bpm brakes ok	2 Clo	sed	0.00			
148723	10/05/2022 Description:	10/07/202 apm, bpm				Olhar		
148723 Dalail A Service	10/05/2022 Description: Comments:	10/07/202 apm, bpm brakes ok	2 Clo	Labor	0.00	Olhac	Tola	
148723	10/05/2022 Description: Comments:	10/07/202 apm, bpm brakes ok	2 Clo	sed	0.00		Tola	
148723 Detail A Service Change engine	Oli & Filter	10/07/202 apm, bpm brakes ok	Parts \$27.71	Labor	0.00	Olhac	Tola	
148723 Detail A Service Change engine 8450 oil filler	Description: Comments: Oil & Filter (1,000) SYNTHETIC	10/07/202 apm, bpm brakes ok	Parts \$27.71 \$3.95	Labor	0.00	Olhac	Tola	
Detail A Service Change engine 8450 oil filler 5W20 SYN:	10/05/2022 Description: Comments: Oil & Filter (1,000) SYNTHETIC (6,000)	10/07/202 apm, bpm brakes ok	Parts \$27.71 \$3.95	Lehor \$21.00	0.00	Olhac	Tola	
Detail A Service Change engine 8450 oil liller 5W20 SYN: ENGINE Oil Miscellaneo.	10/05/2022 Description: Comments: Oil & Filter (1,000) SYNTHETIC (6,000)	10/07/202 apm, bpm brakes ok	Paris \$27.71 \$3.95 \$23.76	Labor	0.00	Olhac	Tola	
Datail A Service Change engine 8450 oil filter 5W20 SYN: ENGINE Oil Miscellaneou M053 - Knig Miscellaneou	Oll & Filter (1.000) SYNTHETIC (6.000) is Paris phil, Terry (0.50)	10/07/202: apm, bpm brakes ok Discounts	Paris \$27.71 \$3.95 \$23.76	Lehor \$21.00	0.00	Olhac	Tola	
Dalail A Service Change engine 8450 oil filter 5W20 SYN: ENGINE Oil Miscellaneou M0053 - Knig Miscellaneou Credil	Oll & Filter (1.000) SYNTHETIC (6.000) is Paris phil, Terry (0.50)	10/07/202 apm, bpm brakes ok	Paris \$27.71 \$3.95 \$23.76	Labor \$21.00	0.00	Olhar \$0,00	Tola \$48.7	
Detail A Service Change engine 8450 oil liller 5W20 SYN: ENGINE Oil Miscellaneou Credil Other	0/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Parts pin, Terry (0.50) Is Labor	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0,00	\$21.00 \$21.00 \$0.00	0.00	\$0,00 \$0,00	Tola \$48.7*	
148723 Detail A Service Chenge engine 8450 oil filler 6W20 SYN: ENGINE Oil. Miscellaneot M0053 - Knig Miscellaneot Credit Cher Check Alf Filler	10/05/2022 Description: Comments: Oil & Filter (1,000) SYNTHETIC (6,000) is Partis phi, Terry (0,50) is Lebor	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00	Labor \$21.00	0.00	Olhar \$0,00	Tola \$48.7*	
Table 1 A Service Change engine 8450 oil filter 6W20 SYN: ENGINE OIL Miscellaneot Credit Other 1 Check Air Filler AF10242: All	0/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Parts pit, Terry (0.50) Is Labor (s) RFLIR	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0,00	\$21.00 \$21.00 \$0.00	0.00	\$0,00 \$0,00	Tola \$48.7*	
Delail A Service Change engine 8450 oil filler 5W20 SYN: ENGINE Oil, Miscellaneo, M0053 - Knir, Miscellaneot Credii (Other Check Alf Filler AF10242: All INTERCEPT	10/05/2022 Description: Comments: Oil & Filter (1,000) SYNTHETIC (6,000) Is Parts phil, Terry (0.50) Is Labor (6) R FLIR O (1,000)	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00	\$21.00 \$21.00 \$0.00	0.00	\$0,00 \$0,00	Tola \$48.7*	
Table 1 A Service A Service Change engine 8450 oil filter 5W20 SYN: ENGINE Oil. Miscellaneo. M0053 - Kni Miscellaneo. Credit Other Check Air Filter AF10242: All INTERCEPT Miscellaneo.	10/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Paris Is Labor (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00	Tola \$48.7*	
Talail A Service Change engine 8450 oil filler 5W20 SYN: ENGINE Oil, Miscellaneou, M0053 - Knig Miscellaneou Credii INTERCEP Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	10/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Paris Is Labor (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	10/07/202. apm. bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00	\$21.00 \$21.00 \$0.00	0.00	\$0,00 \$0,00	Tola \$48.7*	
Talanti A Service A Service Change engine B450 oil filter SW20 SYN: ENGINE Oil. Miscellaneo. M0053 - Kni Miscellaneo. Credit Other Miscellaneo Miscellaneo Miscellaneo Credit	10/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Paris Is Labor (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	10/07/202: apm, bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Tola	
Table 1 Table	10/05/2022 Description: Comments: Oil & Filter (1.000) SYNTHETIC (6.000) Is Paris Is Labor (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	10/07/202. apm. bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	Labor \$21.00 \$21.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7*	
TAB723 Datail A Service Change engine 8450 oil filter 6W20 SYN: ENGINE Oil. Miscellaneou. Credil Other Filte A MESCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELLAN MISCELL	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Parts Is Parts (1,000) Is Labor (1) Is Parts Is Labor Is Labor	10/07/202. apm. bpm brakes ok Discounts	Parta \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7*	
Detail A Service Change engine 8450 oil filler 84920 SYN: ENGINE Oil. Miscellaneot. Credil Other Check Air Filler AF10242:AIT Miscellaneot. Credil Other Light Check Miscellaneot. Credil Other Light Check Miscellaneot. Credil Other Light Check Miscellaneot.	10/05/2022 Description: Commenta: Off & Filter (1,000) SYNTHETIC SYNTHETIC SYNTHETIC SYNTHETIC (1,000) Is Labor R FLTR O (1,000) Is Cartin S Cartin S Labor	10/07/202. apm. bpm brakes ok Discounts	Parts \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Tola \$48.7*	
Table 1 A Service Change engine 8450 oil filler 8450 oil filler 5W20 SYN: ENGINE Oil Miscellaneot. Credil 1 AFTERCE FT Miscellaneot. Miscellaneot. Credil 1 Miscellaneot. Credil 1 Miscellaneot. Credil 1 Miscellaneot. Miscellane	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Parts Is Parts (1,000) Is Labor (1,000) Is Labor Is Parts Is Labor Is Parts Is Labor	10/07/202. apm. bpm brakes ok Discounts	Parta \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$1.00 \$21.00 \$21.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7	
Table 1 A Service Chenge engine 8450 oil filter 8402 SYN: ENGINE OIL MIScollaneou Credit Other Filter 1 AF10242: All INTERCEPT Miscollaneou Miscollaneou Credit Check Air Filter 1 Miscollaneou Miscolla	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Parts Is Parts (1,000) Is Labor (1,000) Is Labor Is Parts Is Labor Is Parts Is Labor	10/07/202 apm, bpm brakes ok Diacounts \$0.00	Parta \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7	
Table 1 A Service Change engine 8450 oil filter 5W20 SYN: ENGINE Oil. Miscellaneot. Credit In Test Service Synthesis Service Synthesis Service Servic	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Parts Is Parts (1,000) Is Labor (1,000) Is Labor Is Parts Is Labor Is Parts Is Labor	10/07/202. apm. bpm brakes ok Discounts	Parta \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$1.00 \$21.00 \$21.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7*	
Table 1 A Service Chenge engine 8450 oil filter 8450 oil filter 5450 SYN: ENGINE OIL Miscellaneou. Credit other	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Parts Is Parts (1,000) Is Labor (1,000) Is Labor Is Parts Is Labor Is Parts Is Labor	10/07/202 apm, bpm brakes ok Diacounts \$0.00	\$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	Labor \$21,00 \$21,00 \$0,00 \$0,00 \$21,	0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$48.71	
Table 1 A Service Change engine 8450 oil filter 5W20 SYN: ENGINE Oil. Miscellaneot. Credit Check AIF Filter AF10242. AIF Miscellaneot. Credit Miscellaneot. Miscellaneot. Miscellaneot. Miscellaneot. Credit Miscellaneot.	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Paris S Paris S Paris S 1,000 Is Paris S Paris S Labor	10/07/202 apm, bpm brakes ok Diacounts \$0.00	Parta \$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$0.00 \$0.00	\$21.00 \$21.00 \$0.00 \$0.00 \$1.00 \$21.00 \$21.00	0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$48.7*	
Table 11 A Service Chenge engine 8450 oil filter 8450 oil filter 6400 SYN: ENGINE Oil. Miscellaneou. Miscellaneou. Chedia AF10242: All INTERCEPT Miscellaneou. Miscellaneou. Miscellaneou. Colher Light Check Miscellaneou. Check Check Miscellaneou. Check Check Miscellaneou. Check Check Miscellaneou. Check Check Check DRUM GRE. Lube Chessis DRUM GRE.	10/05/2022 Description: Comments: Comments: (1,000) SYNTHETIC (6,000) Is Paris S Paris S Paris S 1,000 Is Paris S Paris S Labor	10/07/202 apm, bpm brakes ok Diacounts \$0.00	\$27.71 \$3.95 \$23.76 \$0.00 \$5.39 \$5.39 \$0.00 \$0.00	Labor \$21,00 \$21,00 \$0,00 \$0,00 \$21,	0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$48.71	

Report Created by collectiveFleet 7.0 01/02/2024 2:15 PM

Work Order Detail

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133 - SHERIFF 1290062539, De Jour lires				Lahor	Tires	Other \$665,98	Total \$665.95
		\$0.00	\$0.00	\$0.00	\$0.00	\$665.96	\$665.96
80; 2019 Ford I	nterceptor Utility	M	Iles: 95,580		License	Plate: 23180	
			tion: 02-Shi	priff's		ment; 1251-Sh	neriff's
WO #	Open Date	Campa Close Date		itus	Downtime	Date:	ldent
149015	12/28/2022	12/28/2022		sed	0.00	. 244	
	Description	replace battery					
Miscellaneou	ITERY (1 000)	Discounts	\$151.95 \$151.95 \$0.00	\$21,00	Tires	Other \$0.00	<u>Tota</u> \$172.95
M0016 - Cro Miscellaneou Credil	cker, Tony (0,50) is Labor	\$0.00		\$21.00 \$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$151.95	\$21.00	\$0.00	\$0.00	\$172.95
60: 2019 Ford I	nterceptor Utility		VIN: 1FM5	KBAR1KGA121		\$0.00 Plate: 23180	\$172.95
60: 2019 Ford I	nlerceptor Utility	M	VIN: 1FM58	K8AR1KGA121	License	Plate: 23180	
80: 2019 Ford I		M Loca	VIN: 1FM59 Illes: 97,713 tion: 02-Sh	K8AR1KGA121	License	Plate: 23180 ment: 1251-St	
80: 2019 Ford I	nierceptor Utility Recall: External WO	M Loca Campa	VIN: 1FM59 Illen: 97,713 tion: 02-Sh	K8AR1KGA121	License	Plate: 23180	neriff's
60: 2019 Ford I WO # 149115	Recall	M Loca Campa	VIN: 1FM59 Illes: 97,713 Illes: 97,713 Idon: 02-Ste Ign # Idor: 132 - 5	K8AR1KGA121 1.0 HIIITII	License	Plate: 23180 ment: 1251-Si Date: Inv#: 9481121 PO#:	neriff's
WO #	Recall: External WO:	Loca Campa : Ver	VIN: 1FM59 Illes: 97,713 Illes: 97,713 Idon: 02-Ste Ign # Idor: 132 - 5	KBAR1KGA121 1.0 HIIITIN SHERIFF OIL	License Depart	Plate: 23180 ment: 1251-Si Date: Inv#: 9481121 PO#:	neriff's 8 <u>ident</u>
<u>WO #</u> 149115 Detail	Recall: External WO: Open Date 01/04/2023	Close Date 01/04/2023	VIN: 1FM59 Illen: 97,713 tlen: 02-9h Ilgn # Idor: 132 - 5 St.	KBAR1KGA121 .0 BHIFTS SHERIFF OIL Stue SSED	Depart	Plate: 23180 ment: 1251-Si Date: Inv#: 948112i PO#: Acc	heriff's
WO # 149115 Detail A Service Change engine Miscellaneou Miscellaneou	Recall: External WO: Open Date 01/04/2023 Oll & Filter 19 Perts	M Loca Campa : Ver <u>Closa Date</u> 01/04/2023	VIN: 1FM51 Illen: 97,713 Iten: 02-Sh Ilgn # Idor: 132 - 5 Sti Clo Parta \$53,98	KBAR1KGA121 0.0 BHIFTS SHERIFF OIL STUB DEED	Depart	Plate: 23180 ment: 1251-Si Date: Inv#: 948112i PO#: I Acc	neriff's 8 <u>ident</u>
WO # 149115 Detail A Service Change engine Miscellaneou Credit	Recall: External WO: Open Date 01/04/2023 Oll & Filter 19 Perts	Close Date 01/04/2023	VIN: 1FM51 Illen: 97,713 Iten: 02-Sh Ilgn # Idor: 132 - 5 Sti Clo Parta \$53,98	KBAR1KGA121 1.0 BHIFTS SHERIFF OIL BLUE SSED Labour \$0.00	Depart	Plate: 23180 meni: 1251-Si Date: Inv#: 948112i PO#: Other \$0.00	neriff's 8 <u>ident</u>
WO # 149115 Datali A Service Change engine Miscellaneou Credii Olher	Recall: External WO: Open Date 01/04/2023 Oil & Filter te Perts ts Labor	M Loca Campa : Ver <u>Closa Date</u> 01/04/2023	VIN: 1FM51 Illen: 97,713 Iten: 02-Sin Ilgn # Idor: 132 - 5 Sta Clo Parta \$53.98 \$53.98	KBAR1KGA121 1.0 BITTS SHERIFF OIL BITTS Latina \$0.00 \$0.00	Depart	Plate: 23180 meni: 1251-Si Date: Inv#: 948112! PO#: Qthar \$0.00	heriff's 8 ident Tota \$53.98
WO # 149115 Detail A Service Change engine Miscellaneou Credit	Recall: External WO: Open Date 01/04/2023 Oil & Filter te Peris ts Labor (a)	M Loca Campa : Ver <u>Closa Date</u> 01/04/2023	VIN: 1FM51 Illen: 97,713 Iten: 02-Sh Ilgn # Idor: 132 - 5 Sti Clo Parta \$53,98	KBAR1KGA121 1.0 BHIFTS SHERIFF OIL BLUE SSED Labour \$0.00	Depart	Plate: 23180 meni: 1251-Si Date: Inv#: 948112i PO#: Other \$0.00	neriff's 8 <u>ident</u>
NO# 149115 Datail A Service Change engine Miscellaneou Credit Other Check Air Filter Miscellaneou Miscellaneou Miscellaneou Miscellaneou	Recall External Wo: Open Date 01/04/2023 Oil & Filter is Parts is Labor (s) Parts	Campa Ver Closs Date 01/04/2023 Discounts \$0.00	VIN: 1FM59 Illen: 97,713 Itlen: 92-Staten: 02-Staten: 132-S Staten: 132-S Parta \$53.98 \$53.98	KBAR1KGA121 1.0 BITTS SHERIFF OIL BITTS Latina \$0.00 \$0.00	Depart	Plate: 23180 meni: 1251-Si Date: Inv#: 948112! PO#: Qthar \$0.00	heriff's 8 ident Tota \$53.98
MO # 149115 Datail A Service Change engine Miscellaneou Cradii Other Check Air Filleu Miscellaneou Cradii Condii	Recall External Wo: Open Date 01/04/2023 Oil & Filter is Parts is Labor (s) Parts	M Loca Campa : Ver <u>Closa Date</u> 01/04/2023	VIN: 1FM59 Illen: 97,713 Itlen: 92-Staten: 02-Staten: 132-S Staten: 132-S Parta \$53.98 \$53.98	KBAR1KGA121 1.0 Better SHERIFF OIL Blue Sheriff Sherif	Depart	Plate: 23180 ment: 1251-Si Date: Inv#: 948112i PO#: Qthar \$0.00 \$0.00	heriff's 8 ident Tota \$53.98
WO# 149115 Datail A Service Change engine Miscellaneou Cradil Other Check Alf Filter Miscellaneou Cradit Other Cradit Other	Recall External WO Open Date 01/04/2023 Oil & Filter to Perts Is Labor (a) Is Parts Is Labor	Campa Ver Closs Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 Illea: 97,713 Illea: 97,713 Illea: 97,713 Illea: 92,514 Illea: 92,514 Illea: 92,514 Illea: 93,714	XBAR1KGA121 1,0 shifts SHERIFF OIL attus 40.00 \$0.00 \$0.00 \$0.00	Depart	Piate: 23180 menl: 1251-Si Date: Inv#: 948112i PO#: Other \$0.00 \$0.00 \$0.00	neriff's 8 ident Tota \$53.96
WO # 149115 Datali A Service Change engine Miscellaneou Cradit Other Miscellaneou Credit Other Check Cabin File	Recall External WO Open Date 01/04/2023 Oil & Filter a Parts s Labor (s) is Parts s Labor	Campa Ver Closs Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 Illea: 97,715 Illea: 97,715 Illea: 97,715 Illea: 92-51 Illea: 92-51 Illea: 92-51 Illea: 92-51 Illea: 93-71 Ille	KBAR1KGA121 1.0 Better SHERIFF OIL Blue Sheriff Sherif	Depart	Plate: 23180 ment: 1251-Si Date: Inv#: 948112i PO#: Qthar \$0.00 \$0.00	heriff's 8 ident Tota \$53.98
WO# 149115 Datail A Service Change engine Miscellaneou Cradil Other Check Alf Filter Miscellaneou Cradit Other Cradit Other	Recall External WO: Coan Date 01/04/2023 OII & Filter is Parts is Labor (e) is Parts is Labor	Campa Ver Closs Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 Illea: 97,713 Illea: 97,713 Illea: 97,713 Illea: 92,514 Illea: 92,514 Illea: 92,514 Illea: 93,714	XBAR1KGA121 1,0 shifts SHERIFF OIL attus 40.00 \$0.00 \$0.00 \$0.00	Depart	Piate: 23180 menl: 1251-Si Date: Inv#: 948112i PO#: Other \$0.00 \$0.00 \$0.00	neriff's 8 ident Tota \$53.96
MO # 149115 Datall A Service Change engine Miscellaneou Credii Olher Check Air Filler Miscellaneou Credii Olher Miscellaneou Credii Olher Miscellaneou Credii Olher Check Cabin Filler Miscellaneou Credii Olher Check Cabin Filler Miscellaneou Credii Olher Check Cabin Filler Miscellaneou Credii Olher Credii Olher Miscellaneou Cred	Recall External WO: Coan Date 01/04/2023 OII & Filter is Parts is Labor (e) is Parts is Labor	Campa Ver Closs Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 Illea: 97,715 Illea: 97,715 Illea: 97,715 Illea: 92-51 Illea: 92-51 Illea: 92-51 Illea: 92-51 Illea: 93-71 Ille	XBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 meni: 1251-Si Date: Date: Invil: 9481121 POW: Qthar \$0.00 \$0.00 \$0.00 \$0.00	neriff's 8 ident Tota \$53.96
MO # 149115 Datali A Service Change engine Miscellaneou Miscellaneou Credii Olher Check Al Fillie Miscellaneou Credii Olher Check Cabin Fi Miscellaneou Miscellaneou Miscellaneou Miscellaneou Credii Olher Check Cabin Fi Miscellaneou Credii Olher Olher Check Cabin Fi Miscellaneou Credii Olher Olher Olher Olher Olher Check Cabin Fi Miscellaneou Credii Olher Olher Olher Miscellaneou Credii Olher Olher Miscellaneou Credii Olher Olher Miscellaneou Credii Olher	Recall External WO: Coan Date 01/04/2023 OII & Filter is Parts is Labor (e) is Parts is Labor	Local Campa Campa Vere Close Date 01/04/2023 Discounts \$0.00	VIN: 1FM5illes: 97,713 tlens: 97,713 tlens: 02-5h tlens: 02-5h tlens: 102-5 Str. Cic Parts \$53.98 \$0.00 \$0.00 \$0.00 \$0.00	KBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Pite: 23180 ment: 1251-St Date: Date: Invil: 9481121 PO#: Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For the state of t
WO # 149115 A Service Change engine Miscellaneou Miscellaneou Credit Olher Check Air Fillen Miscellaneou Credit Olher Check Cabin Fi Miscellaneou Miscellaneou Miscellaneou Miscellaneou Credit Olher Check Cabin Fi Miscellaneou Credit Olher Light Check Cabin Fi Miscellaneou Credit Check Cabin Fi Miscellaneou Check Cabin Fi Miscellaneou Check Cabin Fi Miscellaneou Check Check Cabin Fi Miscellaneou Check C	Recall External WO Open Date 01/04/2023 Oll & Filter to Parts to Labor ((a) to Parts to Labor	Local Campa Campa Vere Close Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 libe: 97,713 tton: 02-5h tton:	XBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 meni: 1251-Si Date: Date: Invil: 9481121 POW: Qthar \$0.00 \$0.00 \$0.00 \$0.00	neriff's 8 ident Tota \$53.96
WO # 149115 Datall A Service Change engine Miscellaneou Miscellaneou Credit Other Credit Other Credit Other Credit Other Miscellaneou Miscellaneou Miscellaneou Credit Other Light Check Cablin Check Cablin Check Cablin Check Cablin Check Cablin Miscellaneou Credit Other Light Check Miscellaneou Miscellan	Rocall External WO Open Date 01/04/2023 Oll & Filter a Parts s Labor (e) is Parts s Labor liter is Parts s Labor	Local Campa Campa Vere Close Date 01/04/2023 Discounts \$0.00	VIN: 1FM5illes: 97,713 tlens: 97,713 tlens: 02-5h tlens: 02-5h tlens: 102-5 Str. Cic Parts \$53.98 \$0.00 \$0.00 \$0.00 \$0.00	KRAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Pite: 23180 ment: 1251-St Date: Date: Invil: 9481121 PO#: Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For the state of t
WO # 149115 A Service Change engine Miscellaneou Miscellaneou Cheek Air Filter Miscellaneou Cheek Miscellaneou Cheek Cather Miscellaneou Cheek Cather Miscellaneou Cheek Cather Cheek Cather Cather Cheek Cather Che	Rocall External WO Open Date 01/04/2023 Oll & Filter a Parts s Labor (e) is Parts s Labor liter is Parts s Labor	Local Campa Campa Vere Close Date 01/04/2023 Discounts \$0.00	VIN: 1FM51 libe: 97,713 tton: 02-5h tton:	KBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 ment: 1251-St Date: Date: Date: Date: Date: Olivar \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For the state of t
WO # 149115 A Sarvice angline A Sarvice A S	Rocall External WO Open Date 01/04/2023 Oll & Filter a Parts s Labor (e) is Parts s Labor liter is Parts s Labor	Local Campa Close Date O1/04/2023 D1acounts \$0.00 \$0.00 \$0.00	VIN: 1FM51 Illes: 97,713 Illes: 97,713 Illes: 97,713 Ign # 122-5 Idor: 1322-5 Idor: 1322-5 St. CIC Parta \$53.98 \$53.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	KBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 ment: 1251-St Date: Date: Date: Make: PO#: S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00
WO # 149115 A Service Miscellaneot Miscellaneot Miscellaneot Miscellaneot Miscellaneot Credit Other Miscellaneot Credit Other Miscellaneot Miscellaneot Miscellaneot Miscellaneot Miscellaneot Credit Other Light Check Cabin Ficheck Miscellaneot Credit Other Credit Other Credit Other Light Check Miscellaneot Miscellane	Rocall External WO Open Date 01/04/2023 Oil & Filter 18 Parts 18 Labor Iter 18 Parts 18 Labor	Local Campa Close Date O1/04/2023 D1acounts \$0.00 \$0.00 \$0.00	VIN: 1FM51 Illes: 97,713 Illes: 97,713 Illes: 97,713 Ign # Rudor: 132 - 5- State Cic Parts \$53,98 \$53,98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	KRAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 ment: 1251-St Date: Date: Date: Date: Date: Olivar \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	For the state of t
WO # 149115 A Sarvice angline A Sarvice A S	Recall External WO Open Date 01/04/2023 Oil 6 Filter ta Parta ta Labor (a) ts Parts ts Labor iter ts Parts ts Labor ter ts Parts ts Labor	Local Campa Close Date O1/04/2023 D1acounts \$0.00 \$0.00 \$0.00	VIN: 1FM51 Illes: 97,713 Illes: 97,713 Illes: 97,713 Ign # 122-5 Idor: 1322-5 Idor: 1322-5 St. CIC Parta \$53.98 \$53.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	KBAR1KGA121 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	Depart	Piate: 23180 ment: 1251-St Date: Date: Date: Market 9481121 PO#: S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00

Work Order Detail

Miscellaneo	ous Labor			\$0,00			
Credit		\$0.00				** **	
Olher						\$0,00	***
Tire Rotation			\$0.00	\$16.80		\$0.00	\$16,8
Miscellane			\$0.00				
	alghi, Terry (0.40)			\$16.80			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Check All Flui			\$0.00	\$0_00		\$0.00	\$0.0
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
B Service							
Check Brakes	1		\$0.00	\$0,00		\$0.00	\$0.0
Miscellaneo	ous Parts		\$0.00				
Miscellane				\$0.00			
Credit		\$0.00		*			
Other		40.00				\$0.00	
Service Fuel 9	Rystem		\$16.75	\$4.20		\$0.00	\$20.9
44K- IN I U	LEANER (1,000)		\$16.75	4.1.20		40,70	*****
Miscellane			\$0.00				
	nighi, Terry (0.10)		40.00	\$4.20			
Miscellane	ngin, rony (v. 10)			\$0.00			
Credit	una Caroi	\$0.00		40,00			
Other		30,00				\$0.00	
Ollier						•	
		** **			****	** **	\$113.7
		\$0,00	\$50.75	\$63.00	\$0.00	\$0.00	# 1 1 d. 1
22420-22425	Linternation (Million	\$0,00					2114.11
23180: 2018 Ford	Interceptor Utility		VIN: 1FM5F	(BAR1KGA121		ate: 23180	A1133
23180; 2019 Ford	Interceptor Utility			(8AR1KGA121	License Pi		
23180; 2019 Ford	Interceptor Utility	Loc	VIN: 1FM5F Miles: 93,914	(8AR1KGA121	License Pi Departm D	ate: 23180 ent: 1251-Si ate:	heriff's
	Recall:	Loc Camp	VIN: 1FM5F Miles: 93,914 atton: 02-She	(8AR1KGA121	License Pi	ate: 23180 ent: 1251-Si ate:	
23180; 2018 Ford WO # 148873	100	Loc	VIN: 1FM5H Miles: 93,914 ation: 02-She eign#	(8AR1KGA121 I.0 priff's	License Pi Departm D	ate: 23180 ent: 1251-Si ate:	heriff's
Work	Recall:	Loc Camp Close Dat 11/29/2022	VIN: 1FM5h Miles: 93,914 ation: 02-She algn # Ste Cic	(8AR1KGA121 I.0 priff's	License Pl Departm D	ate: 23180 ent: 1251-Si ate: Acc	heriffs Idant
WO # 148873	Recall: Open Data 11/29/2022 Description:	Loc Camp Close Dat 11/29/2022	VIN: 1FM5F Miles: 93,914 ation: 02-She algn # Str 2 Cic	(BAR1KGA121 .0 priff's attus sed	License Pl Departm D	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO # 148873 Detail Tires	Recell: Open Data 11/29/2022 Description:	Loc Camp Close Oat 11/29/2022	VIN: 1FM5F Miles: 93,914 ation: 02-She ation: \$2 Str 2 Cic wheels Parts \$160.58	(8AR1KGA121 .0 priff's stus	Departm Departm Departm 0 000	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO # 148873 Detail Tires DG1Z-1019	Recall: Open Data 11/29/2022 Description:	Loc Camp Close Oat 11/29/2022	VIN: 1FM5F Miles: 93,914 ation: 02-She algn # Str 2 Cic	(BAR1KGA121 .0 priff's attus sed	Departm Departm Departm 0 000	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO 8 148873 Detail Tires DG1Z-1011 (2.000)	Recell: Open Date 11/29/2022 Description: 5-ACP Wheel assy	Loc Camp Close Oat 11/29/2022	VIN: 1FMS/ Miles: 93,914 ation: 02-She aign # \$\frac{\f{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fri	(BAR1KGA121 .0 priff's attus sed	Departm Departm Departm 0 000	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO # 148873 Detail Tires DG1Z-101! (2.000) Miscellane	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Camp Close Oat 11/29/2022	VIN: 1FM5F Miles: 93,914 ation: 02-She ation: \$2 Str 2 Cic wheels Parts \$160.58	(SARTIKGA121 .0 priffs alua ssed	Departm Departm Departm 0 000	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO E 148873 Datall Tirea DG1Z-101! (2.000) Miscellane Miscellane	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Camp Close Bat 11/29/2022 replacement w	VIN: 1FMS/ Miles: 93,914 ation: 02-She aign # \$\frac{\f{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fri	(BAR1KGA121 .0 priff's attus sed	Departm Departm Departm 0 000	ate: 23180 ent: 1251-Si ate: Acc	heriffs Ident Tota
WO # 148873 Detail Tires DG1Z-101(2,000) Miscellane- Miscellane- Credil	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Camp Close Oat 11/29/2022	VIN: 1FMS/ Miles: 93,914 ation: 02-She aign # \$\frac{\f{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fri	(SARTIKGA121 .0 priffs alua ssed	Departm Departm Departm 0 00	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00	heriffs Ident Tota
WO E 148873 Datall Tirea DG1Z-101! (2.000) Miscellane Miscellane	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Camp Close Bat 11/29/2022 replacement w	VIN: 1FMS/ Miles: 93,914 ation: 02-She aign # \$\frac{\f{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fri	(SARTIKGA121 .0 priffs alua ssed	Departm Departm Departm 0 00	ate: 23180 ent: 1251-Si ate: Acc	heriff s
WO # 148873 Detail Tires DG1Z-101(2,000) Miscellane- Miscellane- Credil	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Camp Close Bat 11/29/2022 replacement w	VIN: 1FMS/ Miles: 93,914 ation: 02-She aign # \$\frac{\f{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fri	(SARTIKGA121 .0 priffs alua ssed	Departm Departm Departm 0 00	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00	neriffs Ident Tota \$160.5
WO is 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Date 11/29/2022 Description: J 6-ACP Wheel assy ous Parts ous Labor	Loc Camp Close Bat 11/29/2022 replacement w Discounts	VIN: 1FM5/Miles: 93,914 atton: 02-She atton:	(SAR1KGA121 .0 oriff's studies seed Labor \$0.00	License Pi Departm D Downtims 0,00 Tires	ate: 23180 ent: 1251-SI ate: Ann Other \$0.00	heriffs Idant Tota
WO is 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Racell: Open Date 11/29/2022 Description: 6-ACP Wheel assy	Loc Campa Close Dat 11/29/2022 replacement wills counts	VIN: 1FM5H Miles: 93,914 atton: 02-Sh miles: 02-Sh mile	KBARIKGA121 .0 uniffs Labor \$0.00 \$0.00 \$0.00 KBARIKGA121	License Pi Departm D Downtims 0,00 Tires	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00	neriffs Ident Tota \$160.5
WO is 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Date 11/29/2022 Description: J 6-ACP Wheel assy ous Parts ous Labor	Loc Camp Close Bat 10se Bat 10	VIN: 1FMS/MIles: 93,914 atton: 02-Sht atton: 02-Sht align # Stat 2 Clc wheels Parts \$160.58 \$0.00	KBAR IKGA121 .0 priffs stua Labor \$0.00 \$0.00 \$0.00	License Pi	ate: 23180 ent: 1251-Sl ate: And Other \$0.00 \$0.00 \$0.00 ate: 23180	Tota \$160.5
WO is 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Data 11/29/2022 Description: Description: S-ACP Wheel assy ous Parts ous Labor	Loc Camp Closs Bat 11/22/2021 Traplacement wills counts \$0.00	VIN: 1FMS/MIlea: 93,914 atton: 02-Shu	KBAR IKGA121 .0 priffs stua Labor \$0.00 \$0.00 \$0.00	Departm Departm On Departm On Departm Departm On Departm Departm License Pi Departm	ate: 23180 ent: 1251-Sl ate: Acc QUhar \$0.00 \$0.00 \$0.00 ate: 23180 ent: 1251-Sl	Tota \$160.5
WO is 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Date 11/29/2022 Description: 5-ACP Wheel assy ous Parts ous Labor I Interceptor Utility Recall:	Loc Camp Closs Fat 1/12/2022 replacement will acounts \$0.00	VIN: 1FMSh Miles: 93,914 miles: 93,914 miles: 93,914 miles: 93,914 miles: 93,914 miles: 94,705 miles	(BAR I KGA 121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm 0,00 License PI Departm Departm	ate: 23180 ent: 1251-Sl ate: Anc Qihar \$0.00 \$0.00 ate: 23180 ent: 1251-Sl ate:	heriffs Tota \$160.5
WO & 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Data 11/29/2022 Description: Description: S-ACP Wheel assy ous Parts ous Labor	Loc Camp Closs Fat 1/12/2022 replacement will acounts \$0.00	VIN: 1FMS/MIlea: 93,914 atton: 02-Shu	(BAR I KGA 121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm D Dawntims O Do,000 IIraa \$0.00 License PI Departm	ate: 23180 ent: 1251-Sl ate: Acc QUhar \$0.00 \$0.00 \$0.00 ate: 23180 ent: 1251-Sl	heriffs Tota \$160.5
WO & 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane Credit Other	Recall: Open Date 11/29/2022 Description: 5-ACP Wheel assy ous Parts ous Labor I Interceptor Utility Recall: External WO:	Loc Camp Closs Fat 1/12/2022 replacement will acounts \$0.00	VIN: 1FMS/MIles: 93,914 stdon: 92-She miles: 93,914 stdon: 92-She miles: 94,905 stdon: 93,914 stdon: 93,914 stdon: 93,914 stdon: 93,914 stdon: 94,705 stdon:	(BAR I KGA 121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm D Dawntims O Do,000 IIraa \$0.00 License PI Departm	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00 \$0.00 ate: 23180 ent: 1251-Si ate: 12006:	heriffs Tota \$160.5
WO 8 148873 Datall Tirea DG1Z-1011 (2.000) Miscollane- Miscollane- Credit Other	Recall: Open Date 11/29/2022 Description: 5-ACP Wheel assy ous Parts ous Labor I Interceptor Utility Recall:	Loc Camp Closs Est 1/12/9/2021 Figure 1/12/9/2021 So.eo So.eo Loc Camp Vo	VIN: 1FM5/MIles: 93,914 atton: 02-Sh miles: 93,914 atton: 02-Sh miles: 94,00 atton: 02-Sh miles: 94,00 atton: 02-Sh miles: 94,70 atton: 02-Sh miles:	(SAR1KGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm D Downtims 0.00 Tires \$0.00 License PI Departm D D D D D D D D D D D D D D D D D D D	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00 \$0.00 ate: 23180 ent: 1251-Si ate: 12006:	Tota \$160.5 \$160.5
WO # 148873 Detail Tires G1Z-101 GG1Z-101 GG1Z-	Recall: Open Data 11/29/2022 Description: Jean Data 11/29/2022 Description: Jean Data 11/29/2022	Loc Campo Close Bat 11/29/2022 \$0,00 Loc Campo Counts \$0,00 Loc Campo Counts	VIN: 1FM5/MIles: 93,914 attom: 02-Sh miles: 93,914 attom: 02-Sh miles: 2 Clc Clc Clc Clc St	(SAR IKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm D Downtims O D.00 IIraa \$0.00 License PI Departm D License PI Downtims	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00 \$0.00 ate: 23180 ent: 1251-Si ate: 12006:	Tota \$160.5 \$160.5
WO # 148873 Detail Tires G1Z-101 GG1Z-101 GG1Z-	Recall: Open Data 11/29/2022 Description: 6-ACP Wheel assy ous Parts ous Labor I Interceptor Utility Recall: External WO: Clean Data 11/29/2022 Description:	Loc Campo Close Bat 11/29/2022 \$0,00 Loc Campo Counts \$0,00 Loc Campo Counts	VIN: 1FM5/MIles: 93,914 atton: 02-9h atton:	(SAR IKGA121 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License PI Departm D Downtims O D.00 IIraa \$0.00 License PI Departm D License PI Downtims	ate: 23180 ent: 1251-Si ate: Acc Other \$0.00 \$0.00 ate: 23180 ent: 1251-Si ate: 12006:	Tota \$160.5 \$160.5

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Work Order Detail

					vvor	k Orae	er Deta
Olher						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	ie Parle		\$0.00	*****		*****	******
Miscellaneou			40.00	\$0.00			
Credil		\$0,00					
Other						\$0.00	
Check All Fluid	le		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou	us Labor			\$0,00			
Credit		\$0,00				\$0.00	
Olher						\$0.00	
		\$0.00	\$53,98	\$0.00	\$0.00	\$0.00	\$53.98
180: 2019 Ford I	interceptor Utility			WAR IKGA121	License Piz	ite: 23180	
			Hea: 102,40			4004.01	
	240732347		llon: 02-She	enπs		nt: 1251-She	лп s
value (a)	Recells	Campa		1777		ito:	
WO.#	Quan Data	Gloss Data		itus	Downthna 0.00	Assid	ent
149300	03/24/2023	03/27/2023	Clo	sed	0.00		
	Description:	apm					
Detail		Uscounte	Parta	Labor	Tires	Other	Total
A Service							
Change engine	Olf & Filter		\$34.73	\$21.00		\$0.00	\$55.73
	FILTER (1,000)		\$2.63				
	SYNTHETIC		\$32.10				
ENGINE OR							
Miscellaneou			\$0,00				
	icker, Tony (0.50)			\$21.00			
Credit	un Latior	\$0.00		\$0.00			
Other		30,00				\$0.00	
Check Air Filte	r/n\		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	40.00		40.00	40.00
Miscellaneo			40.00	\$0.00			
Credit	00 20001	\$0.00		*****			
Other		45000				\$0.00	
Check Cabin F	liter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	*****
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	PO 00			
Miscellaneo	IN FIREST	\$0.00		\$0.00			
Credit Other		\$0,00				\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	ue Darle		\$0.00	40.00		40.00	40.00
Miscellaneo			\$0.00	\$0.00			
Credit	uo Lubo,	\$0.00		75,00			
Other						\$0.00	
Tire Rotation			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneo	us Parts		\$0.00				
	cker, Tony (0.50)			\$21.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
	in .		\$1.92	\$0.00		\$0.00	\$1.92
Check All Fluid	LUID: WASHER						

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FLUID (64,00	10)		\$1.92					
Miscellaneou Miscellaneou Credit Other	s Parls s Labor	\$0.00	\$0.00	\$0,00		\$0.00		
Other							\$78.65	
		\$0.00	\$36.65	\$42,00	\$0.00	\$0.00	\$70.00	
00: 2019 Ford I	nterceptor Utility			(BARTKGA121	License Pia	ite; 23180		
porter a respect of the second provided at the second		Miles: 102,404.0 Location: 02-Sheriffs			Department, 1251-Sheriff's			
A	Recall:	Campai Closs Date	gn#	itus	Downtime	Acci	ient	
<u>₩0 #</u> 149312	Open Data 03/27/2023	03/28/2023		used	0.00			
	Description:		Service .	The second second	Tirea	Other	Total	
	IL (1.000)	Discounts	Parta \$14,17 \$14,17 \$0,00	\$42.00 \$21.00 \$21.00	1044	\$0.00	\$56,17	
Miscellaneo Credit Other		\$0,00		\$0.00		\$0.00		
		\$0.00	\$14.17	\$42.00	\$0.00	\$0.00	\$56.17	
190: 2019 Ford	Interceptor Utility			KRARIKGA121	Licenso Pi	alo: 23180		
100. 2010 1 5.2		Loca	lles: 104,2 tion: 02-5t			ent: 1251-Sh	eriff's	
WOW	Open Date	Close Date	ign #	tetus.	Downtima		Ident	
149403	04/25/2023	04/25/2023	C	beso	0.00			
		replace front br		Labor	Tires	Other	Tota	
PXD1511C (1,000) Miscellanes	P Rotors (2.000) H Brake pada ous Parts	Discounts	Paria \$200.92 \$162.48 \$47.44 \$0,00	\$42.00	1011	\$0.00	\$251.93	
M0084 - Of Miscellane	fineer, Aaron (1,00)			\$42,00				
Credit	ous Capor	\$0,00		*****		\$0,00		
Other				\$42.00	\$0.00	\$0.00	\$251.9	
		\$0.00	\$209.92	\$42.00				
Olher	I Intercuptor Utility	Loc	VIN: 1FM Miles: 107,	5KBAR1KGA121 682.0	Departr	Hate: 23180 nent: 1251-S	heriff's	
Other 22180: 2019 Fore	Recall	Loc Camp	VIN: 1FM Miles: 107, atton: 02-S aign #	5KBAR1KGA121 682.0	Departr	Yata: 23180 nent: 1251-S Date:	heriff's	
Olher		Loc	VIN: 1FM Alles: 107, atlon: 02-S aign #	5KBAR1KGA121 682,0 heriff's	Departr	Yata: 23180 nent: 1251-S Date:		
Olher 22180: 2019 Fore	Recall Open Data 06/08/2023	Loc Camp	VIN: 1FM Miles: 107, atton: 02-S aign W	568AR1KGA121 682,0 heriff's status alosed	Departr	Yata: 23180 nent: 1251-S Date:		

Work Order Detail

GLOBALTRANS: SYN	ATF		\$19.65				
(5.000) 8402: BRAKE FLUID (3.000)		\$35.40				
Miscellaneous Parts	0.0007		\$0.00				
M0015 - Brown, James	s (0.25)			\$10.50			
Miscellaneous Labor				\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$0.00		\$0.00	\$0.00
teplace wiper blades			\$0.00	\$0.00		40100	*
Miscellaneous Parls			\$0.00	\$0.00			
Miscellaneous Labor		\$0.00		40.00			
Credit		30,00				\$0,00	
Other aduction Clean			\$53,25	\$10.50		\$0.00	\$63.75
2902: IND CLEAN (1.	ດດດາ		\$53.25				
Miscellaneous Parts	500)		\$0.00				
M0015 - Brown, Jame	s (0.25)			\$10.50			
Miscellaneous Labor				\$0.00			
Credit		\$0.00				\$0.00	
Other				** **		\$0.00	\$0.00
/IVI			\$0.00	\$0.00		40.00	****
Miscellaneous Parts			\$0.00	\$0.00			
Miscellaneous Labor		\$0.00		40.00			
Credit		\$0.00				\$0.00	
Olher	Unit (\$0.00	\$0.00		\$0.00	\$0.00
Service Power Transfer Miscellaneous Parts	onit (\$0.00	*****			
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
NO: 2019 Ford Intercept	in Onliny	Loca	Illes: 114,12 tion: 02-Sh	KBAR 1RGA 121 25,0 eriffs	Departm	lata: 23160 unt: 1251-SI	eriff's
	Recull:	Campa	dgn#			oate:	dont
	en Date r15/2023	Gloss Date 08/16/2023		atus used	0.00	Aug	dent
	Description:	apm		211,250		015	Total
Detail		Miscounta	Parte	Lebor	Tires	Other	тина
A Service			400.00	647.00		\$0.00	\$65.78
Change engine Oil & F 5W20 SYN: SYNTHI	ETIC		\$23.78 \$19.80	\$42.00		40.00	******
ENGINE OIL (6,000)	to making		\$3.98				
PH500; OIL FILTER			\$0.00				
Miscelluneous Parts M0007 - Smith, Lino	ola (f) 5DV		50,00	\$21,00			
M0007 - Smath, Lino M0015 - Brown, Jan	ter (0.00)			\$21.00			
Mincellaneous Labo	and for the l			\$0.00			
Credit		\$0.00				92292	
Other		(3420612)				\$0.00	40.00
Check Air Filter(s)			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parte			\$0.60	200.00			
Miscellaneous Labo		72		\$0.00			
Credit		\$0,00				\$0.00	
Other			40.00	60.00		\$0.00	\$0.00
			\$0.00	90,00		OF COLUMN	0.000
Check Cabin Filter							
Mincellaneous Parts			\$0,00	\$0.00			
Check Cabin Filter Miscellaneous Parts Miscellaneous Labo	in)		\$0,00	\$0.00			
Mincellaneous Parts	i ic:		\$0,00	\$0.00			
Mincellaneous Parts	n:		\$0.00	3,000			Page 19 of

Work Order Detail

				AAC	ork Order	Detan
			Labor	Tires	Other	Total
Service			***		\$0.00	\$55.16
change engine Oli & Filter		\$34,16 \$3,98	\$21.00		\$0.00	******
PH600: OIL FILTER (1.000)		\$30.18				
5W20 SYN; SYNTHETIC		\$30.10				
ENGINE OIL (6,000)		\$0.00				
Miscellaneous Parts		40.00	\$21.00			
M0015 - Brown, James (0,50)			\$0.00			
Miscellaneous Labor	\$0.00		*****			
Credit	40.00				\$0.00	
Other		\$0.00	\$0.00		\$0.00	\$0.00
Check Air Filter(s)		\$0.00				
Miscellaneous Parts Miscellaneous Labor		*	\$0.00			
Credit	\$0.00					
	40,00				\$0.00	
Other		\$0.00	\$0.00		\$0.00	\$0.00
Check Cabin Filler		\$0.00				
Miscellaneous Parts Miscellaneous Labor		7.7	\$0.00			
	\$0,00					
Credit	40,00				\$0,00	
Olher		\$0.00	\$0,00		\$0.00	\$0.00
Light Check Miscellaneous Parte		\$0.00				
Miscellaneous Labor			\$0,00			
	\$0.00					
Credit	ΨΦ,00				\$0,00	
Other		\$0.00	\$0.00		\$0,00	\$0.00
ube Chassis		\$0.00				
Miscellaneous Parts Miscellaneous Labor		*	\$0.00			
Credit	\$0,00					
Other	* -1				\$0.00	
Tire Rolation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Paris		\$0.00				
Miscellaneous Labor			\$0,00			
Credil	\$0.00					
Other	*****				\$0.00	40.04
Check All Fluids		\$3.84	\$0.00		\$0.00	\$3.84
WASHER FLUID: WASHER		\$3.84				
FLUID (128,000)						
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0,00	
Other						
B Service						*0.00
Check Brakes		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other	* 777				\$0.00	80.00
Replace Cabin filler		\$0,00	\$0.00		\$0.00	\$0,00
Miscellameous Parts		\$0.00				
Miscellaneous Labor			\$0,00			
Credit	\$0.00					
Olher	• • • • • • • • • • • • • • • • • • • •				\$0,00	40.00
Service Fuel System		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
C Service Change Transmission Fluid		\$55.05	\$10.50		\$0.00	\$65,55

Report Created by collective First 7.0 01/02/2024 2:15 PM

Work Order Detail

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	rk Oraer	DU
Collect So.00 So.00 So.00 Miscellaneous Parts So.00 So.0	\$0.00	
Light Check \$0.00		\$0.00
Miscellaneous Parts \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit \$0.00		
Credit S0.00 S0.00 S0.00 Chessis S0.00 S		
Color Clube Classes \$0.00 \$0.00 \$0.00	40.00	
Lube Chassis Miscellaneous Parts Miscellaneous Labor Credil Other Tire Rotation Miscellaneous Labor Credil Other So.00	\$0.00	\$0.00
Miscellaneous Parts \$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit \$0.00		
Credit \$0.00		
Tire Rotation		
Tire Rotation \$0.00	\$0.00	40.00
Miscellaneous Parts \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Miscellaneous Labor S0.00 S0.00 S0.00 Credit S0.00		
Credit S0.00 \$0.		
Check All Fluids		
Check All Fluids Miscellaneous Parts Miscellaneous Labor Credit So.00 So.00 So.00 So.00 So.00 Miscellaneous Labor Credit So.00 So.00 So.00 Miscellaneous Labor Credit So.00 So.00 Miscellaneous Labor Credit Miscellaneous Labor Credit So.00 Miscellaneous Labor Credit So.00 Miscellaneous Labor Credit Miscellaneous Labor Credit So.00 Miscellaneous Labor Credit Miscellaneous Labor Credit Miscellaneous Labor Credit Miscellaneous Labor	\$0.00	
Source	\$0,00	\$0.00
Solution		
Source S		
Static 2019 Ford Interceptor Utility		
\$0.00 \$23,78 \$42,00 \$0.00	\$0.00	
Mile FMSKAARTKGA12 Mile FMSKAARTKGA12 Mile FMSKAARTKGA12 Mile FMSKAARTKGA12 Mile FMSKAARTKGA12 Mile		
March Marc	\$0.00	\$65.78
Miles 144,125.0 Depart Interceptor Unity Miles 114,125.0 Depart	Plate: 23160	
	All Princers Control of	
WO #	tment: 1251-Sherif	f6
Mode	Date:	
No. Part P	n Acciden	11
Description: check TPMS		
Detail Class		
Second S	Other	Total
SE 10006: TPMS Semsor	\$0.00	\$69.70
(1.000 Faris \$0.00 \$8.40 \$8.00 \$8.40 \$8.00 \$8.40 \$8.00 \$8.40 \$8.00 \$8.40 \$8.40 \$8.00 \$8.40 \$8.		
Miscellaneous Parls Su.00 SB.40		
Miscellaneous Parls Su.00 SB.40		
Mount Series Mount Mou		
\$0.00 \$0.00 \$0.00		
Miscellaneous Labor \$0.00		
\$0.00 \$48.70 \$21.00 \$0.00		
\$0.00 \$48.70 \$21.00 \$0.00 \$3180: 2019 Ford Interceptor Utility VIN: 1EMGREAR* INGA 121 License 121.197.0	\$0,00	
13180: 2019 Ford Interceptor Utility	44.50	
Miles: 121.487.0 Location: 02-Shall's Depar	\$0.00	\$89,70
Location: 02-Sheriil's Depar	e Plate; 23180	
Recall: Campalgn 6 External WO: Vander: 133 - 5HERJEF WO # Open Data Closs Data Closs Open Data Closs Data Closs Data Closs Data	rtment: 1251-Shen	II s
External WO: Vander: 133 - 5HERIFF WO # Open Data Closs Data Status Downilm	Date:	
WO # Open Data Close Data Status Oownim	Invil: 129007032	7.6
WOR Cleaned 0.00	PO#:	
	me Accide	ш
Description: Replaced one lire Parts Labor Tires	Other	Total
Detail Diagounts Parts Labor Tires		

Page 21 of 22

tine						\$163.79	\$163.79
		\$0.00	\$0.00	\$0.00	\$0.00	\$163.79	\$183.79
3180: 2019 Ford	Interceptor Utility		IN: 1FM5F	(BAR1KGA121	License	Plate: 23180	
			on: 02-Shi		Depar	tment: 1251-Sh	eriffs
	Recall:	Campal	n#		ооры	Date:	
	External WO:	Vend	lor: 133 - S	SHERIFF		Inv#: 1290071	1069
WO# 149898	Open Data 09/19/2023	Gloss Date 09/19/2023		uius osed	Downtim 0.00		dent
	Description: 1	toplaced four tir	0.0				
Datall 133 - SHERIFF 1290071069, D four tires	TIRES, Inv. #	iscounta	Parta	Lahor	<u> Dras</u>	<u>Other</u> \$656.32	Tota \$656.32
		\$0.00	\$0.00	\$0.00	\$0.00	\$656.32	\$656.32
3180: 2019 Ford	Interceptor Utility	MI	es: 121,10			Plate: 23180	
	Recall:		on: 02-Shi	Britt's	Depar	tment: 1251-Sh	eriffs
	External WO:	Campal _i Vend	or: 133 - 5	SHERIFF		Date: Inv#; 1290071 PD#:	069
WO # 150117	Open Data 09/19/2023	Close Date 09/19/2023		atus osed	Downtim 0.00		dent
	Description: I	Replaced four tir					
Detail 133 - SHERIFF 1290071069, D four tires	TIRES, Inv. #	Iscounta	Parts	Labor	Tires	Other \$656.32	<u>Tota</u> \$656.32
		\$0,00	\$0.00	\$0.00	\$0.00	\$656.32	\$656.32
3180: 2019 Ford	Interceptor Utility			GAR1KGA121	License	Plate: 23180	
			es: 119,82 on: 02-She			1051 01	
	Rocall:	Campai		erm e	Depar	tment: 1251-Sh Date:	erm s
WO.# 150016	Open Date 10/19/2023	Closs Data 10/19/2023	Str	sed	Downtim 0.00	a Assi	dent
100010							
	Description:	ipm					
Detail	Description:	ipm Iscounts	Parta	Labor	Tires	Other	Tola
Datall A Service Change engine PH500: OIL	OII & Filter FILTER (1 000) SYNTHETIC	pm Iscounts	Parta \$27.56 \$7.76 \$19.80	<u>Labor</u> \$10.60	Tires	Other \$0.00	
Datail A Service Change engine PH500: OIL 5W20 SYN: ENGINE OI Miscellaneo	o Oil & Filter FILTER (1 000) SYNTHETIC L (6.000) us Parts	pm Iscounts	\$27.56 \$7.76	\$10.60	Tires		
Datall A Service Change engine PH500: OIL 5W20 SYN: ENGINE OII Miscellaneo M0084 - Off	e Oli & Filter FILTER (1.000) SYNTHETIC L (6.000) us Parts Inser, Agran (0.25)	pm Iscounts	\$27.56 \$7.76 \$19.80	\$10.60 \$10.50	Tires		
Datall A Service Change engine PH500: OIL 5W20 SYN: ENGINE OI Miscellaneo M0084 - Off Missellaneo	e Oli & Filter FILTER (1.000) SYNTHETIC L (6.000) us Parts Inser, Agran (0.25)	lacounta	\$27.56 \$7.76 \$19.80	\$10.60	Tires		
Datall A Service Change engine PH500: OIL 5W20 SYN: ENGINE OII Miscellaneo M0084 - Off	e Oli & Filter FILTER (1.000) SYNTHETIC L (6.000) us Parts Inser, Agran (0.25)	ipm lacounta \$0.00	\$27.56 \$7.76 \$19.80	\$10.60 \$10.50	Tree		Tola \$38.06

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Report Created by collectiveFleet 7.0

Work Order Detail

Grand Total:	\$0.00	\$2,255.53	\$1,085.50	\$0.00	\$3,400.43	\$6,721.46
	\$0.00	\$30.56	\$31.50	\$0.00	\$0.00	\$62.06
Other					\$0.00	
Credit	\$0.00		\$0,00			
Miscellarieous Parts Miscellarieous Labor		\$0.00	\$0.00			
FLUID (100,000)						
WASHER FLUID: WASHER		\$3.00	40.00		40.00	43.00
Other Check All Fluids		\$3.00	\$0.00		\$0.00 \$0.00	\$3.00
Credit	\$0.00				***	
Miscellaneous Labor			\$0.00			
M0084 - Offineer, Aarum (0.50)			\$21.00			
Miscellaneous Perts		\$0.00	721100		-0100	V =1.155
Tire Rotation		\$0.00	\$21.00		\$0.00	\$21.00
Credit Other	\$0.00				\$0.00	
Micellaneous Labor	\$0.00		\$0.00			
Miscellanwous Parts		\$0,00				
Lube Chesals		\$0.00	\$0.00		\$0.00	\$0.00
Other	.0100				\$0,00	
Credit	\$0.00		40.00			
Miscellaneous Labor		40.00	\$0.00			
Light Check Miscellaneous Parts		\$0.00 \$0.00	\$0.00		90.00	\$0.00
Other		60.00	***		\$0.00 \$0.00	20.00
Credit	\$0.00					
Miscellargeous Labor			\$0,00			
Miscellaneous Parts		\$0.00				
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Other	40,00				\$0.00	
Missellaneous Labor Credit	\$0.00		\$0.00			

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2017 Ford Plu Kodiak Brown INITIAL 110, xxx miles DA All Departments: -Good for transfer Prepares Disposal Form 01-12-24 Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor PO1-16-24 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies Purchasing: Transter to prosecutory fullors • Contacts Government Contact IT I MB Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor Purchasing: Initiates disposal (GovDeals, Auction, etc)

VEHICLE DISPOSAL ROUTING FORM

#22152

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

if department handling disposal, if applicable)

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

Notifies requesting Department of approval to dispose of vehicles (forwards titles

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property AN 1 6 2024 Complete, sign, and return to Auditor's Office

Fixed Asset Tag Number: 22152 Date: 01-12-2024

Description of Asset: 2017 Ford Interceptor Utility, VIN 1FM5K8ARXHGC86210
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): Color: Kodiak Brown Odometer: 110,xxx miles
Condition of Asset: Good. Excellent candidate for transfer to another county office.
Reason for Disposition: Vehicle was replaced.
Location of Asset and Desired Date for Removal to Storage: Sheriff's Office
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: Sheriff Enforcement Signature D. Alexander 01-12-2029
To be Completed by: AUDITOR Original Acquisition Date 5-22-17 Original Acquisition Amount 428, 680 Original Funding Source 2787 Account Group 1605
Approved Disposal Method:
Location within Department
Individual
TradeAuctionSealed BidsOther Explain
Commission Order Number Date Approved Signature

	Interceptor Utility	Mi No Me	(IN: 1FM5K les: 5,978.0 ler: 0.0 on: 02-She			ate: 22152 ster: 0.0 ent: 1251-She	viff e
	Recall: External WO:	Campai	gn#	HERIFF OIL	D	ele: nv#: 17027120	
WQ # 141720	Open Date 03/15/2018	Glose Dala 03/19/2018	Sta Clo		Dawntima 0.00	Acais	ient
Dalail		Discounts	Paris	Labor	Tires	Other	Total
A Service Change engin	o Oll & Filler		\$29.95	\$0.00		\$0.00	\$29.95
Miscellane	nue Parts		\$29.95	******			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0,00				****	
Other						\$0.00 \$0.00	\$0.00
Light Check			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00	\$0.00			
Miscellane	ous cabor	\$0.00		\$0,00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				
Miscellane	ous Labor			\$0,00			
Credit		\$0,00				\$0.00	
Olher						40.00	
		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.95
152: 2017 Fore	Interceptor Utility			SARXHGC85	Licenso P	lato: 22152	- 16
		M	les: 12,319	0			
			ter: 0.0		No M	eter: 0.0	ori##a
	n0	Locat	Ion: 02-She	ariffe	Departm	ent: 1251-Sh	erif T s
	Recall External WO	Locat Campa	ion: 02-She	oriffs SHERIFF OIL	Departm D	eter: 0,0 nent: 1251-Sh Dsle: inv#: 2068927 PO#:	
WQ.# 142201		Locat Campa	lon: 02-She lgn# dor: 132 - S		Departm D	nent: 1251-Sh Osle: iny#: 2068927	2
142201 Datall	External WO Open Data	Locat Campa Ven	lon: 02-She lgn# dor: 132 - S	SHERIFF OIL	Departm Downtime	nent: 1251-Sh Osle: inv#: 2068927 PO#:	2
142201 Datail A Service	External WO Quan Data 07716/2018	Local Campa Ven Class Date 07/16/2018	lon: 02-She gn # dor: 132 - S Sta Che	SHERIFF OIL	Departme Downtime 0,00	nent: 1251-Sh Date: inv#: 2068927 PO#: Acci	dant Total
142201 Datail A Service Change engli	External WO Open Data 07716/2018	Local Campa Ven Class Date 07/16/2018	lon: 02-She Ign # dor: 132 - S Sta Cle Parts \$29.95	SHERIFF OIL	Departme Downtime 0,00	nent: 1251-Sh Osle: inv#: 2068927 PO#:	dant
Datail A Service Change engli Miscellane	External WO Open Data 07/16/2018 no Oll & Filter ous Parts	Local Campa Ven Class Date 07/16/2018	lon: 02-She gn # dor: 132 - S Sta Che	SHERIFF OIL	Departme Downtime 0,00	nent: 1251-Sh Date: inv#: 2068927 PO#: Acci	dant Total
142201 Datail A Service Change engli	External WO Open Data 07/16/2018 no Oll & Filter ous Parts	Local Campa Ven Class Date 07/16/2018	lon: 02-She Ign # dor: 132 - S Sta Cle Parts \$29.95	SHERIFF OIL	Departme Downtime 0,00	nent: 1251-Sh bete: inv#: 2068927 PO#: Acci Other \$0.00	dant Total
142201 Datail A Service Change engli Miscellane Miscellane Credit Other	External WO Open Data 07/16/2018 no Oll & Filter ous Parts	Close Date 07/16/2018	lon: 02-Sheign # dor: 132 - S Eta Parts \$29.95 \$29.95	Labor \$0,00	Departme Downtime 0,00	Dthar \$0.00	Total \$29.95
142201 Datail A Service Change engli Miscellane Miscellane Credit Other Light Check	External WO Open Data 07/16/2018 no Oll & Filter ous Parts ous Labor	Close Date 07/16/2018	lon: 02-She gn # dor: 132 - S Siz Cle Parts \$29.95 \$29.95	SHERIFF OIL	Departme Downtime 0,00	nent: 1251-Sh bete: inv#: 2068927 PO#: Acci Other \$0.00	dant Total
142201 Datail A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane	External WO Onen Data 07/18/2018 ne Oli & Filter ous Parts ous Labor	Close Date 07/16/2018	lon: 02-Sheign # dor: 132 - S Eta Parts \$29.95 \$29.95	Labor \$0,00 \$0,00	Departme Downtime 0,00	Dthar \$0.00	Total \$29.95
142201 Dittill A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Miscellane	External WO Onen Data 07/18/2018 ne Oli & Filter ous Parts ous Labor	Clear Bate 07/16/2038 Use Discounts	lon: 02-She gn # dor: 132 - S Siz Cle Parts \$29.95 \$29.95	Labor \$0,00	Departme Downtime 0,00	Dthar \$0.00	Total \$29.95
Datall A Service Change engli Miscellane Credit Other Light Check Miscellane Miscellane Credit	External WO Onen Data 07/18/2018 ne Oli & Filter ous Parts ous Labor	Close Date 07/16/2018	lon: 02-She gn # dor: 132 - S Siz Cle Parts \$29.95 \$29.95	Labor \$0,00 \$0,00	Departme Downtime 0,00	Dither \$0.00	Total \$29.95
142201 Datall A Service Change engli Miscellane Gredit Other Light Check Miscellane Miscellane Gredit Other	External WO Onen Date 07710/2018 ne Oll & Filter ous Parts ous Labor ous Parts	Clear Bate 07/16/2038 Use Discounts	lon: 02-She gn # dor: 132 - S 112 Ck Parta \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0,00 \$0,00 \$0,00 \$0,00	Departme Downtime 0,00	1251-Sh pale: 1251-Sh pale: 1251-Sh pale: 2068927	Total \$29.95
Datall A Service Change engli Miscellane Credit Other Light Check Miscellane Miscellane Credit	External WO Open Data 07/18/2018 ne Oll & Filter ous Parts ous Labor ous Labor	Clear Bate 07/16/2038 Use Discounts	lon: 02-She gn # dor: 132 - S Siz Cle Parts \$29.95 \$29.95	Labor \$0,00 \$0,00	Departme Downtime 0,00	Dither \$0.00	Total \$29.96
142201 Datail A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Credit Other Tire Rotallon	External WO Onen Data 07/18/2018 no Oll & Filter ous Parks ous Labor ous Parks	Clear Bate 07/16/2038 Use Discounts	lon: 02-She gn # dor: 132 - S She Parta \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0,00 \$0,00 \$0,00 \$0,00	Departme Downtime 0,00	1251-Sh pale: 1251-Sh pale: 1251-Sh pale: 2068927	Total \$29.96
142201 Datail A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Credit Other Tire Rotation Miscellane	External WO Onen Data 07/18/2018 no Oll & Filter ous Parks ous Labor ous Parks	Clear Bate 07/16/2038 Use Discounts	lon: 02-She gn # dor: 132 - S She Parta \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0,00 \$0,00 \$0,00 \$0,00	Departme Downtime 0,00	Participant 1251-Sh 12	Total \$29.96
142201 Datall A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Credit Other Tire Rotalion Miscellane Miscellane Miscellane	External WO Onen Data 07/18/2018 no Oll & Filter ous Parks ous Labor ous Parks	Locst Locs	lon: 02-She gn # dor: 132 - S She Parta \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0,00 \$0,00 \$0,00 \$0,00	Departme Downtime 0,00	1251-Sh pale: 1251-Sh pale: 1251-Sh pale: 2068927	Total \$29.96
142201 Datall A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Miscellane Credit Other Tire Rotalion Miscellane Miscellane Miscellane Credit Credit Control Miscellane Miscellane Credit	External WO Onen Data 07/18/2018 no Oll & Filter ous Parks ous Labor ous Parks	Locst Locs	lon: 02-She gn # dor: 132 - S She Parta \$29.95 \$29.95 \$0.00 \$0.00	Labor \$0,00 \$0,00 \$0,00 \$0,00	Departme Downtime 0,00	Participant 1251-Sh 12	Total \$29.96
142201 Datall A Service Change engli Miscellane Miscellane Credit Other Light Check Miscellane Miscellane Credit Other Tire Rotalion Miscellane Miscellane Miscellane Credit Credit Control Miscellane Miscellane Credit	External WO Onen Data 07/18/2018 no Oll & Filter ous Parks ous Labor ous Parks	Locst Campai Ven Class Bate 07/16/2018 Discounts \$0.00 \$0.00	lon: 02-She gn # 2-She dor: 132-5 star	Labor \$0,00 \$0,0	Department of the control of the con	Political Society (1997) 1251-5h	Total \$29.95 \$0.00

Work Order Detail

		\$0.00	\$44.51	\$68.00	\$0.00	\$0.00	\$112.51	
2152: 2017 Ford in	iterceptor Utility			BARXHGC86:	License	Nate: 22152		
			fest 23,721	0				
			terr 0.0			leter: 0.0		
			ion: 02-She	riff's		nent: 1251-Sh	eriffe	
	Recall	Campai				Dale:		
	External WO	Vene	dor: 132 - S	HERIFF OIL		Inv#: 1700237	8	
WQ#	Open Date	Class Date		fux	Downtime		dont	
143309	03/29/2019	03/29/2019	Cto	end	0,00			
Detall		Macounts	Paris	Labor	Tires	Other	Total	
A Service			\$29.95	\$0.00		\$0.00	\$29.95	
Change engine			\$29.95 \$29.95	\$0,00		\$0.00	\$29.90	
Miscellaneou			\$29.95	\$0.00				
Credil	8 Labor	\$0.00		40.00				
Other		\$0,00				\$0.00		
Light Check			\$0.00	\$0.00		\$0,00	\$0.00	
Miscellaneou	a Parts		\$0.00	*****				
Miscellaneou			*****	\$0.00				
Credit		\$0.00						
Other						\$0.00		
Tire Rotation			\$12,95	\$0.00		\$0.00	\$12.95	
Miscellaneou			\$12.95					
Miscellaneou	is Labor			\$0.00				
Credit		\$0,00				\$0.00		
Olher						40.00		
		\$0.00	\$42.90	\$0,00	\$0.00	\$0.00	\$42.00	
2152; 2017 Ford I	nterceptor Utility		VIN: 1FM5F	BAROHGCSE.	License	Plate: 22152		
			lles: 24,778	.0				
		No Mi	ster: 0.0			Heler: 0.0		
			Ion: 02-5h	oriff's	Depart	ment: 1251-SI	neriff's	
	Recall:	Campal				Dale:		
	External WO:	Ven	dor: 133 - 8	SHERIFF		Inv#: 216295 PO#:		
WO#	Open Date	Close Date		ilua	Downtine	Acc	dent	
143428	04/18/2019	04/18/2019	Clo	beac	0.00			
		Replaced four ti	res					
Detall		Discounts	Parts	Lahor	Tres	Other	Tota	
		\$0.00	\$0.00	\$0,00	\$560,00	\$0.00	\$560.00	
2152: 2017 Ford I	nterceptor Utility		VIN: 1FM5	(8ARXHGC86:	License	Plate: 22152		
	A CONTRACTOR OF THE PARTY OF TH		lles: 30,635					
			ater: 0.0		No I	Meter: 0.0		
			llon: 02-Sh	eriff's	Depart	ment: 1251-SI	heriffs	
	Recall:	Campa				Date:		
	External WO:	Ven	dor: 132 - 5	SHERIFF OIL		Inv#: 206794	89	
		Ginse Date	40	atus	Downtime		ident	
WO#	Onan Oata							
WO # 143892	Quan Data 06/01/2019	08/01/2019		based	0.00		- Contract	

152; 2017 Ford l	ilerceptor Ullility	No N	Allen: 17,993 leter: 0,0			ete: 22152 iter: 0.0 ent: 1251-Sh	ati P e
			tion: 02-5h	niffs		ent: 1201-011 Ble:	611118
WO # 142616	Open Date 11/05/2018	Cluse Date 11/05/2018	i Sta	dua sed	Downtima 0,00	Acci	toot
	Description	annybom					
Datail	HOLESON AND THE	Discounts	Patta	Labor	Tires	Qther	Tota
A Service				\$17.00		\$0,00	\$41.20
Change angine			\$24.20 \$17.28	\$17.00		\$0,00	441,20
5W20 SYN:			₹17,20				
ENGINE OIL			\$1.38				
	FILTER (1,000)		\$0.90				
DRUM GRE			\$0,8U				
GREASE SU			\$4.84				
AF 10242: AI			44,04				
INTERCEPT			\$0.00				
Miscellanson	ant. Terry (0.50)		\$0,00	\$17.00			
Miscellaneou				\$0.00			
Credit	OF CHOICE	\$0.00		******			
Other		40.00				\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17.0
Miscellaneo	s Parts		\$0.00	*******			
MODES - Kni	tht, Terry (0.50)			\$17.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0.00	\$13.6
Miscellaneo			\$0.00				
M0053 - Knl	ght, Terry (0.40)			\$13,60			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other						\$0.00	
B Service							\$0.0
Check Brakes			\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneo			\$0.00	PO 00			
M0053 - Knl	ght, Terry (0,00)			\$0,00			
	Labor Comment	e: brakes ox		\$0.00			
Miscellaneo Credil	us Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Replace Fuel F	Illian		\$16.00	\$3,40		\$0.00	\$19.4
	EANER (1.000)		\$16.00	40,40		*****	
Miscellaneo			\$0.00				
	ahl. Terry (0,10)		40.00	\$3.40			
Miscellaneo				\$0.00			
Credii	U\$ LUDO!	\$0.00					
Other						\$0.00	
Preventive Ma	ntananca		\$4.31	\$17.00		\$0.00	\$21.3
	BIN FILTER		\$4,31	411100		*	
(1,000)	DUT I ILI LIN		4.1101				
Miscellaneo	us Paris		\$0.00				
	ght, Terry (0.50)			\$17.00			
Miscellaneo				\$0,00			
Credit		\$0.00					
						\$0.00	

01/12/2024 1-25 PM

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Mork	Order	Dotai
VVOIK	uraer	Detail

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Miscollameous Parts \$12.95 \$0.00 \$30.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$0.00						Woi	k Ord	er De
Miscellameous Parts \$29.95 \$0.00								E00.05
Miscalianeous Labor So.00 So.00 So.00 So.00 Chef Chair So.00					\$0.00		\$0.00	\$29.95
Credit Sq.00				\$29.95	60.00			
Collect Charles So.00		us Labor	40.00		\$0.00			
Light Check \$0.00			\$0,00				\$0.00	
Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$12.95 \$0.00 \$10.00 \$12.95 \$0.00 \$10.00 \$10.00 \$12.95 \$0.00 \$1				20.00	60.00			\$0.00
Miscellaneous Labor \$0.00 \$0.00 \$0.00 \$12.95 \$0.00 \$12.95 \$12.95 \$10.00 \$12.95 \$12.95 \$10.00 \$12.95 \$12.95 \$10.00 \$12.95 \$12.95 \$10.00 \$12.95 \$12.95 \$10.00 \$10.00 \$12.95 \$12.95 \$10.00 \$10.00 \$10.00 \$12.95 \$10.00 \$	Light Check	ua Darda			\$0.00		40,00	•0.00
Credit St.				90,00	\$0.00			
Color		us Labor	en nn		40.00			
Street S			40,00				\$0.00	
Miscellameous Parts \$12.95 \$0.00 \$30.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$0.00 \$30.00 \$42.90 \$30.00 \$42.90 \$30.00 \$42.90 \$30.00 \$42.90 \$30.00 \$42.90 \$30.00 \$42.90 \$30.00 \$42.90 \$40.00 \$40.00 \$40.00 \$42.90 \$40.00 \$40.00 \$40.00 \$42.90 \$40.00				\$12.95	\$0.00		\$0.00	\$12.95
Miscalianeous Labor So.00 \$42.90 \$0.00 \$50.00 \$42.90 \$0.00 \$42.90 \$0.00 \$50.00 \$42.90 \$0.00 \$50.00 \$42.90 \$0.00 \$50.00 \$42.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$0.00 \$42.90 \$42.90 \$0.00 \$42.90		ue Parts			*****			
Source S					\$0.00			
Source S		00 2200	\$0.00					
182: 2017 Ford Interceptor Utility							\$0.00	
15.21 2017 Ford Interceptor Utility			\$0.00	\$42.90	\$0.00	\$0,00	\$0.00	\$42.90
Miles 36,918.0 Coatmon Coatm	189, 2017 F	torace transfer				Licanua Pi	ate: 22162	_
Recall Commonts Recall Close	tow soil both	mereshin may						
March Marc		116	Locat	ion: 02-Sh				eriffs
Table Tabl	1902/2				form.			dent
Datable						0.00	ACC	andi
A Startifier Champie angline Oil & Filler GREASE SUPER (5,000) AF10242: AIR FLTR INTERCEPTO (1,000) PH500: Oil FillTER (1,000) PH500: Oil FillTER (1,000) Miscalianeous Parts M0053 - Knight, Terry (0,50) Miscalianeous Parts M0053 - Knight, Terry (0,50) Miscalianeous Parts M0053 - Knight, Terry (0,50) Miscalianeous Parts M0503 - Knight, Terry (0,40) M1504 - M1504 - M1504 M1504 -				D-d-	Labor	Tires	Other	Total
Chatage singline Oil & Filler			uscounta	CALLS	LADOF	11148	-Zuidi	1000
SHEUM GREASE: DRUM \$0.90		Oll & Eillor		\$28.68	\$17.00		\$0.00	\$43.68
GREASE SUPER (5.000) AF10242: AIR FLTR					#11.00		\$0.00	4-10,00
AF10242: AIR FLTR INTERCEPTO (1,000) PH500: OIL FILTER (1,000) S2,025 SW20 SW1. SW1THETIC ENGINE OIL (6,000) Miscalaneous Parts M0003 - Kriight, Terry (0,50) Miscalaneous Labor Credi M0503 - Knight, Terry (0,50) Miscalaneous Parts M0503 - Knight, Terry (0,40) Miscalaneous Labor M0503 - Knight, Terry (0,40) Miscalaneous Parts M0503 - Moscalaneous Parts M0503 - M				40.50				
INTERCEPTO (1,000)				\$6.18				
PH500: OIL FILTER (1,000) \$2.02 5W20 SYN: SYNTHETIC \$17.58 ENGINE OIL (6,000) Miscallaneous Parts \$0.00 Other \$0.00 Ot				40,10				
SW20 SYN: SYNTHETIC S17.58 ENGINE OLI (6.000) Miscalianeous Parts S0.00 S17.00 Miscalianeous Parts S0.00 S0.00 S0.00 S17.00 Miscalianeous Labor S0.00 S17.00 S0.00 S17.00	PH500: OII	FILTER (1,000)		\$2.02				
ENGINE OIL (6.000) Miscellaneous Parts \$0.00 \$17.00 Miscellaneous Parts \$0.00 \$0.00 Credil \$0.00 \$17.00 \$0.00 Credil \$0.00 \$17.00 \$0.00 Credil \$0.00 \$17.00 \$0.00 Miscellaneous Parts \$0.00 \$17.00 Miscellaneous Parts \$0.00 \$17.00 Miscellaneous Lobor \$0.00 \$17.00 Miscellaneous Lobor \$0.00 \$13.60 Clher \$0.00 \$13.60 \$0.00 Clher \$0.00 \$13.60 Miscellaneous Parts \$0.00 \$13.60 Miscellaneous Parts \$0.00 \$13.60 Miscellaneous Parts \$0.00 \$13.60 Miscellaneous Lobor \$0.00 Credil \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Credil \$0.00 \$0.00 Credil \$0.00 \$0.00 Credil \$0.00 \$0.00 Credil \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Lobor \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Lobor \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Lobor \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Lobor \$0.00								
Miscellaneous Parts \$0.00 \$17.00 Miscellaneous Parts \$0.00 \$17.00 Miscellaneous Labor \$0.00 \$0.00 \$17.00 \$1								
M0053 - Knight, Terry (0.50) \$17.00 \$17.00 \$17.00 \$10.00				\$0.00				
Miscollaneous Labor \$0.00								
Credit					\$0.00			
Clipht Check			\$0.00					
Miscallaneous Parts \$0.00 \$17.00 Miscallaneous Parts \$0.00 \$17.00 Miscallaneous Labor \$0.00 \$13.60 \$0.00 \$13.60 \$1	Other							
M0053 - Knight, Terry (0.50) \$17.00 \$17.00 \$10.00	Light Check				\$17.00		\$0.00	\$17.00
M0053 - Knight, Terry (0.50) \$17.00 \$17.00 \$10.00	Miscellaneo			\$0.00				
Credit \$0.00								
Other		ous Labor			\$0.00			
The Rotation \$0.00 \$13,60 \$0,00 \$13,6			\$0.00				** **	
Miscollaneous Parts \$0.00 \$13.60								840.00
M0053 - Knight, Terry (0.40) \$13.60 Mlocellaneous Labor \$0.00 \$0					\$13,60		\$0,00	\$13.60
Miscellaneous Labor				\$0.00				
Credit								
Other \$0,00 B Service \$0,00 \$		ous Labor			\$0.00			
B service Service \$0.00			\$0.00				20.00	
Check Brakes \$0.00 \$0.00 \$0.00 \$0.00 Miccallaneous Parts \$0.00 \$0.00 \$0.00 M0053 - Knight, Terry (0.00) \$0.00 \$0.00 Miscallaneous Labor \$0.00 \$0.00	Other						\$0.00	
Miscellareous Parts \$0.00 Miscellareous Parts \$0.00 M0053 - Knight, Tarry (0.00) \$0.00 Miscellareous Labor \$0.00				\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0.00) \$0.00 Miscellaneous Labor \$0.00					40.00		40.00	40,00
Miscellaneous Labor \$0.00				# 0.00	\$0.00			
Order 99.09		OG LADOI	\$0.00		40.00			
	Credit		30.00					

14/04	LO	rder	Dota	ii
VVC	K (//	roer	uela	ш

er Det	Order	ork	W					
				\$0,00			ıs Labor	Miscellaneou
						\$0.00		Credil
\$0.00	0.00			** **				Olher
90,00	\$0.00	\$0.		\$0.00	\$0.00 \$0.00		- Dada	Tire Rotation
				\$0.00	40 ,00			Miscellaneou
				40,00		\$0.00	IO LOUU!	Credit
	\$0.00	\$0				40100		Other
\$42,40	\$0.00	\$0	\$0.00	\$0.00	\$42,40	\$0.00		
	22162	o Plate;	License	BARXHGCES.	VIN: 1FMSK lles; 48,869.		Interceptor Utility	2152: 2017 Ford I
riff's	: 1251-Sheriff	rdment:	Depar		ion: 02-She			
	:	Date:					Recall	
i	k; 30595116	Inv#: PO#:		HERIFF OIL	dor: 132 - S	: Ver	External WO	
ant	Accident		Downtim 0.00		Sta	Close Data 07/17/2020	Open Data 07/17/2029	WO# 145460
Total	Olher	ΩL	Liras	Labor	Paris	Discounts	200000000	Detail
\$33.70	\$0.00	\$0		\$0.00	\$33.70	THE CONTRACTOR OF THE CONTRACT	Oil & Filter	A Service Change engine
					\$33.70			Miscullaneou
				\$0.00		40.00	uş Labor	Miscellaneou
	\$0.00	\$0				\$0.00		Credit
\$0,00	\$0.00			\$0.00	\$0.00			Olher Light Check
		**			\$0,00		us Parts	Miscellaneou
				\$0.00				Miscellaneou
	\$0.00	**				\$0.00		Credif
\$0,00	\$0,00 \$0.0 0			\$0.00	\$0.00			Other
*0,00	40,00	***		40,00	\$0.00		ue Parte	Tire Rotation Miscellaneou
				\$0.00	40.00			Miscellaneou
						\$0.00		Credit
	\$0.00	\$0						Olher
\$33.70	\$0.00	\$0	\$0.00	\$0.00	\$33.70	\$0.00		
	1 22167	o Plate:	1 Inner	OAFOXHISCES:	Mais surre		fortange and a supplement	SEED DOOR F
	PACKAGE:	- Jacob	Figures		iles: 49,030		Interceptor Utility	2152: 2017 Ford
mill's	t: 1251-Sheriff	artment: Date:	Depar	riff's	tion: 02-5hr	Loca	Recali	
tent	Acciden		Downtin	dus.		Gloss Data	Open Date	WO.W
			0.00	sed		67/29/2020	07/26/2020	145487
en entrette			-			: 1-70 TOWING	Description	
Intal	Other		Tires	Labor	Paris	Discounta		Dutail
\$110,00	10,00	\$110					ng LLC, Inv. # NVOICE	125 - 1-70 Towing 36069, Desc: INV
\$110.00	10.00	\$110	\$0.60	\$0.00	\$0.00	\$0.00		
	er 22152	e Plate:	Licensi	(BARXHGC86:			Interceptor Utility	2152: 2017 Ford
					illes: 49,096			
	t: 1251-Sheriff		Depa	eriffs	tion: 02-She			
eriffs						l: Campa	Recal	
eriffs	e:	Date:			iigii #	i: Gamp	Recai	
eriffs	e:	Date:			iigii #	ii. Gainpi	Kecai	

Other						\$0.00	
Replace Fuel F	liter		\$30,50	\$34,00		\$0,00	\$70.50
	LEAN (1.000)		\$36.50				
Miscellaneo			\$0.00				
M0053 - Kn	Ighl, Terry (1,00)			\$34,00			
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
C Service							
Change Trans	mission Fiuld		\$10,25	\$3.40		\$0.00	\$13.65
310: PW\$ A	TC (1.000)		\$10.25				
Miscellaneo			\$0.00				
	lght, Terry (0,10)			\$3_40			
Miscellaneo	us Labor			\$0.00			
Credil		\$0.00					
Other						\$0.00	
Replace wiper			\$16,69	\$6,80		\$0.00	\$23,49
	R BLADE (1,000)		\$5.27				
	CONTOUR (1,000)		\$6.25				
	ERS (1,000)		\$5,17				
Miscellaneo			\$0,00				
	ight, Terry (0,20)			\$6,80			
Miscellaned	ons Fapor			\$0,00			
Credil		\$0.00				40.00	
Other						\$0.00	
Check Cabin I CF1230: C/ (1.000)	Filter ABIN FILTER		\$3,69 \$3,89	\$17.00		\$0.00	\$20.69
Miscellaneo	uie Darie		\$0.00				
	laht, Terry (0.50)		40,00	\$17.00			
Miscellaneo				\$0.00			
Credil	Due Cabol	\$0.00		40,00			
Other		*****				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneo	ous Paris		\$0,00				,
	sight, Terry (0.30)		40,00	\$10.20			
Miscellaneo				\$0.00			
Credit		\$0.00		*			
Other						\$0.00	
		\$0,00	\$93.81	\$118.00	\$0,00	\$0,00	\$212.81
152: 2017 Ford	Interceptor Utility			KHARXHOGBE	Licensa P	late: 22152	
	established production of the state of		lles: 42,19				
			llon: 02-Sh	eriffe		ent: 1251-S	neriff's
	Recall:	Campa				Onlo:	
	External WO:	Ven	dor: 132 -	SHERIFF OIL		nv#: 706771 PO#:	793
WQ.#	Open Date	Gloon Date		tatus	Downtima		dent
145050	03/24/2020	03/24/2020	C	bead	0.00		
Detall		Discounts	Parts	Lahor	Tires	Dibne	Total
A Service		Trailing trailing	-1111	. —	_	(-V/1110-)	

\$0.00 \$0.00 \$0.00

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Work Order Detail

\$0.00

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<u>₩0 #</u> 145548	Open Date 08/10/2020	Close Date 08/10/2020		<u>llatus</u> Closed	Downtime 0.00	Acc	ldeni
	Comments	a/c comp lock u	p /batt				
Detail Air Conditioni xx60448 be	ing/ HVAC alt (1.000)	Discounts	Parta \$543.04 \$15.89 \$16.99	Lation \$336,00	Tires	\$0.00	Total \$879.04
198358 a/c	s/c hit (1,000) comp (1,000) f condenser (1,000)		\$54.00 \$256.43 \$199.73				
Miscellaneo			\$0.00				
M0053 - Kr	light, Terry (8.00)			\$336,00			
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$127,95	\$21.00		\$0.00	\$148.95
	ATTERY (1,000)		\$127.95	\$21,00		40.00	*1-0.00
	light, Terry (0,50)		40.00	\$21.00			
Miscellaneo				\$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$670,00	\$357.00	\$0.00	\$0.00	\$1,027.99
152: 2017 Ford	Interceptor Utility		lles: 53,7		Committee	Pinte: 22152	- 111-7-
	Recall	Campa				meni: 1251-5 Date:	
	External WO	Ver	idor: 133	- SHERIFF		Inv#: 129004 PO#:	10939
WO# 145903	11/03/2020	Closs Date 11/03/2020		Hatua Closed	0.00	Ac	sident
	F TIRES, Inv. # Desc: Replaced	Discounts	Paris	Lahor	Tires	Other \$159.00	Tole \$158.00
		\$0.00	\$0,00	\$0.00	\$0,00	\$158.00	\$156.00
152: 2017 Ford	Interceptor Utility	N	VIN: 1FM	62.0	License	Plate: 22152	1
			tlon: 02-5		Depart	ment: 1251-5	Sheriff's
	Recall: External WO:	Campa Ver		- SHERIFF OIL		Date: Inv#: 877824 PO#:	12
<u>₩0 #</u> 146331	Open Data 02/12/2021	Close Data 02/12/2021		Status Closed	Downtime 0.00		eldent
Detall		Discounts	Parts	Labor	Tirea	Other	Tota
A Service							
Change engir Miscellane	ous Parts		\$37.92 \$37.92	\$0.00		\$0.00	\$37.92
Miscellane Credit	ous Labor	\$0.00		\$0,00			
Olher Light Check			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellane			\$0.00	• • • • • • • • • • • • • • • • • • • •		45.00	•0.0
				\$0.00			

Work Order Detail

						0	0 0
Credit		\$0.00					
Other						\$0,D0	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00				
Miscellaneo	us Labor			\$0.00			
Credil		\$0,00					
Other						\$0,00	
		\$0.00	\$37.92	\$0,00	\$0.00	\$0.00	\$37.92
152: 2017 Ford	Interceptor Utility	0	VIN: 1FM5 Miles: 62,36	KBAFUKHGCBB; 0.0		late: 22152	
	Recall		ation: 02-50 aign#	seriff's		ent: 1251-62 Date:	and's
WO #	Open Data	Close Dat		bliss	Downlime	Acci	dent
146435	03/06/2021	03/00/202		osed	0.00		
Datail		Discounts	Parts	Lation	Tires	Qthat	Total
Brakus			\$251.19	\$42.00		\$0.00	\$293,19
	: BRAKE PADS		\$57,49				
(1,00D)	20700		\$193.70				
	TOR (2,000)						
Miscellaneo			\$0.00				
M0053 - Kn	ight, Terry (1.00)			\$42.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$0.00	\$12,60		\$0.00	\$12.60
Road Test Miscellaneo	Dade		\$0.00	\$12.00		\$0.00	412.00
	lght, Terry (0,30)		40,00	\$12.60			
Miscellaneo				\$0.00			
Credii	UJ CHIO	\$0.00		-171			
Other						\$0.00	
		\$0.00	\$251,19	\$54,60	\$0,00	\$0.00	\$305.79
100 0047 F	todaya atasa tumba	*****		KRARKHOCSE:	Licenso E	lato: 22152	
152: 2017 Ford	Interceptor Utility		Miles: 66.87		Properties to	775ML -55155	
		Loc	ation: 02-Sh	neriff's		nent: 1251-Si	veriff's
	Recal		mign#			Date:	ident
WQ # 146672	Quan Dala 04/30/2021	05/03/202		latua losed	0 00	ACI	amili .
	Comments	brokes ok				601.00	Tola
Detail A Service		Discounts	Parts	Labor	Tires	Other	
Change engin	e Oil & Filter		\$25,93	\$21.00		\$0.00	\$46,93
DRUM GRE	EASE: DRUM UPER (5.000)		\$0.90				
	FILTER (1.000)		\$1.64				
AF10242: A	IR FLTR		\$5.39				
INTERCEP	TO (1.000)						
5W20 SYN:	SYNTHETIC		\$18.00				
			40.00				
ENGINE OF			\$0.00	\$21.00			
ENGINE Of							
ENGINE Of Miscellaned M0053 - Kn	light, Terry (0.50)						
ENGINE OI Miscellaneo M0053 - Kn Miscellaneo	light, Terry (0.50)	\$0.00		\$0,00			
ENGINE Of Miscellaned M0053 - Kn	light, Terry (0.50)	\$0.00				\$0.00	

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Work	Order	Detail

	Recall: External WO:	Camp	algn#	- SHERIFF	Depar	Date: 129004	
			Miles: 68, ation: 02-	423.0		tment; 1251-Si	neritf's
152: 2017 Ford	Interceptor Utility	40,00		J5K8ARXHGC86:		Plate: 22152	= 1 1111111
		\$0.00	\$50.88	\$88.20	\$0.00	\$0.00	\$138.8
Credit Other		\$0,00				\$0.00	
Miscellane	ous Labor	***		\$0.00			
Miscellane M0053 - Ki	ous Parts night, Terry (0,10)		\$0.00	\$4.20			
11-G: WIPI	ER BLADE (1,000)		\$5.27	1,155		40.00	49.4
Wipers			\$5.27	\$4.20		\$0.00	\$9.4
Other		\$0.00				\$0.00	
Miscellane Credit		20.00		\$0.00			
	ous Parts night, Terry (0,50)		\$0,00	\$21.00			
(1,000) Miscellane							
CF1230: C	n filter ABIN FILTER		\$3,96 \$3,96	\$21.00		\$0.00	\$24,9
Other Replace Cabi	a Eller		** **	*04.00		\$0,00	***
Credit	on# r'9001	\$0.00		30,00			
M0053 - Ki Miscellane	night, Terry (0,10)			\$4,20 \$0.00			
Miscellane			\$15.50 \$0.00				
Replace Fuel			\$15,50	\$4.20		\$0.00	\$19.70
Credit Other		\$0,00				\$0.00	
Miscellane				\$0.00			
Miscellane M0053 - Ki	ous Parts night, Terry (0,00)		\$0.00	\$0.00			
Check Brakes			\$0,00	\$0.00		\$0.00	\$0.00
B Service							
Quar		\$0.00				\$0.00	
Miscellane Credii		*0.00		\$0,00			
	ous Parts night, Terry (0.40)		\$0,00	\$16.80			
Tire Rotation Miscellane			\$0,00	\$16.80		\$0,00	\$16.80
Other		40.00				\$0.00	
Miscellane Credii	ous Labor	\$0.00		\$0.00			
M0053 - Ki	ous Parts night, Terry (0.50)		\$0.00	\$21,00			

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						Wc	rk Ord	er De
M0053 - Kn Miscellaned Credit	ight, Terry (0,50) us Labor	\$0.00			\$21.00 \$0.00			
Other		\$0.00					\$0.00	
C Service								
310: PWS A GLOBALTR	mission Fluid NTC (1,000) NANS; SYN ATF		\$10	5.34 0.50 5.84	\$42,00		\$0.00	\$108.34
(16,000) Miscellaneo			\$0	0,00				
M0053 - Kn Miscellaned	lght, Terry (1,00)				\$42.00 \$0.00			
Credit	ius Lagor	\$0.00			30.00			
Olher							\$0,00	
11-G: WIPE	ERS (1,000) FR BLADE (1,000) CONTOUR (1,000)		\$6 \$6 \$6	3,11 5.42 5.27 5.42 0.00	\$8.40		\$0.00	\$26.51
	lght, Terry (0,20)				\$8.40			
Miscellaneo Credil	na rapor	\$0.00			\$0.00			
Other		***					\$0.00	
75W90: UL (1,000)	Transfer Unit (FRA-GUARD			1 .55 1.55	\$42.00		\$0.00	\$46,55
Miscellaneo			\$0	0.00	* 10.00			
Miscellaneo	ight, Terry (1,00) us Labor				\$42.00 \$0.00			
Credit Other		\$0.00			7,5,00		\$0,00	
D Service								
Change Spark SP520 SPA BL3Z-12A4 (3.000)	Plugs RK PLUGS (6,000) 02-A IGN BOOTS		\$25	1,86 5.44 3.42	\$42,00		\$0.00	\$85.86
Miscellaneo			\$0	0.00				
M0053 - Kn Miscellaned	lght, Terry (1.00)				\$42,00 \$0.00			
Credit	as Early	\$0.00			90,00			
Other							\$0,00	
Road Test Miscellaneo				0.00	\$12,60		\$0.00	\$12.60
M0053 - Kn Miscellaneo	Ight, Terry (0,30)				\$12,60 \$0,00			
Credit	Ca Lucoi	\$0.00			40,00			
Olher							\$0,00	
		\$0.00	\$176	16	\$268.80	\$0.00	\$0.00	\$444.96
52: 2017 Ford	Interceptor Utility	400	VIN: Miles:	77,612			Plate: 22152	
	Recall:	Cam	palgn #			Depart	ment: 1251-St Date:	
11.15	External WO:	V	endor:	132 - 3	SHERIFF OIL		Inv#: 9444337	
WO # 147551	Open Date 11/27/2021	Cinse Da 11/27/202			alus osed	Downtime 0.00	Acc	dent

Work Order Detail

		\$0,00	\$0.00	\$0.00	\$0,00	\$638.00	\$638.00
152; 2017 Ford In	terceptor Utility			KBARXHGC86;	License F	Plate: 22152	2
			ев; 73,43: on: 02-Sh		Departr	nent: 1251-	-Sheriff's
	Recall:	Campal				Date:	
<u>₩0.#</u> 147196	Open Date 08/31/2021	O8/31/2021		atus osed	0,00	A	ccident
		APM, BPM, CPM MVI BRAKES OF					
Detail		Iscounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine (PH500: OIL FI DRUM GREA GREASE SUF 5W20 SYN: S	ILTER (1,000) SE: DRUM PER (5,000)		\$23,55 \$1,64 \$0.85 \$21,06	\$21.00		\$0,00	\$44.65
ENGINE OIL							
Miscellaneous			\$0.00				
M0053 - Knigi				\$21,00			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Olher		20.00				\$0.00	
Check Air Filter(AF10242: AIR	FLTR		\$5.39 \$5.39	\$0.00		\$0.00	\$5,39
INTERCEPTO Miscellaneous			\$0.00				
Miscellaneous	Labor		30,00	\$0.00			
Credit	Labor	\$0.00		40,00			
Olher		*****				\$0,00	
Light Check			\$0,00	\$21,00		\$0.00	\$21.00
Miscellaneous			\$0.00				
M0053 - Knlgi	ıl, Terry (0,50)			\$21,00			
Miscellaneous	Labor	\$0.00		\$0.00			
Credit Other		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous	Parts		\$0.00	#10100		40,00	4.0,00
M0053 - Knlgl	nt, Terry (0.40)			\$16,80			
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				to or	
Olher						\$0.00	
B Service Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00	40.00		40.00	40,00
M0053 - Knlgl	nt, Terry (0.00)			\$0.00			
Miscellaneous				\$0.00			
Credil		\$0.00					
Olher			*** **	F40.00		\$0.00 \$0.00	PPO 40
Replace Fuel Fill 211: INJ SYS (1,000)			\$10.40 \$10.40	\$42.00		90,00	\$52.40
Miscellaneous			\$0.00				
M0053 - Knigh				\$42,00			
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Other		QU,U¢				\$0.00	
Replace Cabin fl	lter		\$3.96	\$21.00		\$0.00	\$24.96
CF1230: CAB			\$3.96	42.1100		40,00	VE-1.00
(1,000)							
Miscellaneous	Parts		\$0.00				

Work Order Detail

A Service							
Change engin	e Oil & Filter		\$61.97	\$0,00		\$0.00	\$81.97
Miscellaneo	ous Parts		\$61_97				
Miscellaneo	ous Labor			\$0,00			
Credit		\$0.00				80.00	
Other	.4.1		40.00			\$0.00	***
Check Air Fille Miscellaneo	aria)		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00	\$0.00			
Credil	ing Faboi	\$0.00		30 00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Other			***	** **		\$0.00	44.44
Tire Rotation Miscellanee	ue Bode		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			40,00	\$0.00			
Credit	703 E0001	\$0.00		30,00			
Other		40.00				\$0.00	
		\$0.00	\$81,97	\$0,00	\$0.00	\$0.00	\$61.97
152: 2017 Ford	Interceptor Utility			(BARXHGC86:	License	Plate: 22152	
			lies: 78,021 Ilon: 02-She		Donast	ment: 1251-Sh	ariffe
	Reculti	Campa		HIII 6		meni: 1231-51 Dale:	611119
	External WO:			HERIFF OIL		Inv#: 9444337	
WO#	Open Date	Close Date		tua	Downlime		dent
147574	11/27/2021	11/27/2021	Clo	sed	0.00		
Detail		Discounts	Parts	Labor	Tires	Other	Tota
A Service	o Oll & Ellion		\$61.97	\$0.00		\$0.00	\$61.97
Change engin Miscellaneo	e Oil & FIII9F		\$61.97 \$61.97	\$0.00		\$0.00	901,97
Miscellaneo			401,37	\$0.00			
Credit		\$0.00		-2.00			
Olher		*****				\$0.00	
Check Air Filts	er(5)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	ous Parts		\$0.00				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00				4	
Olher						\$0.00	40
Light Check	us Dade		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0,00	\$0.00			
Credit	na rann	\$0.00		90,00			
Olher		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	ous Parts		\$0.00				*****
Miscellaneo	ous Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	40.00	\$61.97
		\$0.00	\$01.37	\$0.00	40.00	\$0.00	97197

	terceptor Utility	Mil	ов: 79,485.		License F	nent: 1251-Sh	wiff e
	Recell:	Locati	on: 02-She	rim 6		nemi; izoi+oix Dale:	SIIII E
	External WO:		lor: 133 - S	HERIFF		Inv#: 1005368	1
WO # 147723	Onen Dale 01/07/2022	Close Data 01/07/2022	lita Clo		Downtime 0.00	Acsi	inst
	Description:	Alignment and S	ensor replac	ement			
Datail 133 - SHERIFF 1 10053681, Desc sensor replacem	TIRES, Inv. # Alignment and	liscounts	Parts	Labor	Tiran	Other \$157,95	*157.95
		\$0,00	\$0.00	\$0.00	\$0.00	\$157.95	\$157.95
152; 2017 Ford II	terceptor Utility	MI	es: 79,485	8ARXHGC86: 0	34.56.55.55	Plate: 22152	
	5550 W		on: 02-She	riff's		ment; 1251-Sh	eriff's
WQ.# 147714	Recall: Open Data 01/10/2022	Close Date 01/12/2022		tua: sed	Downtima 0.00	Date: Appl	dunt
	The second second second	Na constant such that	N74112 W.C.				
Datail	Description:	Replace spot ligi Discounts	M Handle Parts	Labor	Tires	Other	Total
Electrical 6-6701-0101	spot light handle	ATTRIBUTED !	\$69.98 \$69.98	\$21.00		\$0.00	\$90.98
asy (2,000) Miscellaneou	s Paris		\$0.00				
M0053 - Knig	hl, Terry (0.50)			\$21,00			
Miscallaneous Labor Credit Other		\$0.00		\$0.00		\$0,00	
		\$0,00	\$69.98	\$21.00	\$0.00	\$0.00	89.088
2152: 2017 Ford I	nterceptor Utility	M	VIN: 1FM59 les: 89,092	(BAJOXHGC86	License	Plate: 22152	_
2152: 2017 Ford I	nterceptor Utility Recall: External WO:	Mi Local Campai	VIN. 1FM59 les: 89,092 lon: 02-Shi	(BAJOXHGC86	License Depart	Plate: 22152 ment: 1251-Sh Date: InvW: 9472590	eriff's
WΩ.# 148326	Recall:	Mi Local Campai	VIN: 1FM59 les: 89,092 lon: 02-Shi gn # dor: 132 - 5	(BAFXHGC86 ,0 xIII's	License Depart	Plate: 22152 ment: 1251-Sh Date: Iny#: 9472590 PO#:	eriff's
WΩ.# 140326 Detail	Recall: External WO: Open Date 04/20/2022	Mi Locat Campai Ven	VIN: 1FM59 les: 89,092 lon: 02-Shi gn # dor: 132 - 5	SAFOCHGC86. 0 HIT'S SHERIFF OIL	License Depart	Plate: 22152 ment: 1251-Sh Date: Iny#: 9472590 PO#:	eriff's
WQ.# 148326 Datail A Service Change engine	Recall: External WO: Open Data 04/20/20/2	Mil Local Campai Ven Closs Data 04/20/2022	VIN 1FMS) les: 89,092 ion: 02-She gn # dor: 132 - 5	BARXHGC86 0 owlfs SHERIFF OIL	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 9472590 PO#:	eriff's) dant
WO.ff 140326 Detail A Service Change engine Miscollaneou Miscollaneou	Recall: External WO: Onen Data 04/20/2022	Mi Locat Campal Ven Close Data 04/20/2022 Discounts	VIN 1FMS les: 89,092 ion: 02-Shi gn# dor: 132 - 5	CANCOHGCS6 O WITS CHERIFF OIL	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 9472590 PO#:	eriffs) dant Total
WO.# 148326 Defail A Service Change engine Miscellaneou Miscellaneou Credit	Recall: External WO: Onen Data 04/20/2022	Mil Local Campai Ven Closs Data 04/20/2022	VIN 1FMS) les: 89,092 ion: 02-She gn # dor: 132 - 5	Labor \$0.00 Will's SHERIFF OIL	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 9472590 PO#:	eriffs) dant Total
WO# 149326 Detail A Service Change engine Miscellaneo Miscellaneo Credit Other Chack Air Filter	Recall: External WO: Open Date 04/20/2022 Oil 8 Filter 15 Paris 15 Labor	Mi Locat Campal Ven Close Data 04/20/2022 Discounts	VIN. 1FM55 les: 89,092 ion: 02-Shi gn # dor: 132 - 3 Elic Parta \$27,45 \$27,45	Labor \$0.00 Will's SHERIFF OIL	Depart Downtime	Plate: 22152 ment: 1251-St Date: Invite: 9472590 PO#: Citing: \$0.00	eriffs) dant Total
WQ.# 140326 Datail A Service Change engine Miscellaneou Credit Other Check Air Filte Miscellaneou	Recall: External WO: Onen Data O4/20/20/2	Mi Locat Campal Ven Close Data 04/20/2022 Discounts	VIN. 1FM59 les: 89,092 lon: 02-Shi gn # dor: 132 - 5 Paria \$27,45 \$27,45	EAPOHGC86 0 offins SHERIFF OIL thin seed Labor \$0.00 \$0.00	Depart Downtime	Plate: 22152 ment: 1251-SI Date: Invit: 9472590 PO#: Cities \$0.00	eriff's) dent Total \$27,45
WO# 149329 Detail A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Miscellaneot Credit	Recall: External WO: Onen Data O4/20/20/2	Mi Locat Campal Ven Close Data 04/20/2022 Discounts	VIN. 1FM55 les: 89,092 ion: 02-Shi gn # dor: 132 - 3 Elic Parta \$27,45 \$27,45	CEAPOHICES 0 0 Will's CHERIFF OIL CHERIFF ST. CHERIFF OIL CHERIFF	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 947259(PO#: Cithing \$0.00 \$0.00 \$0.00	eriff's) dent Total \$27,45
WD# 149326 Detail A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Credit Other Other Chedit Other Oth	Recall: External WO: Open Dala 04/20/20/2 Oil & Filter is Parts is Labor ((e) is Labor	Mi Local Campal Campal Ven Cione Data 04/20/2022 Discounts	VIN. 1FM5: 89,092 los: 89,092 los: 02-Shi gn W dor: 132 - 5 Etc. Parts \$27,45 \$27,45 \$0.00 \$0.00	BAPCHICES OF THE PROPERTY OF T	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 9472590 PO#: Citims \$0.00 \$0.00 \$0.00	Total \$27,45
WO# 149329 Detail A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Miscellaneot Credit	Recall: External WO: Open Date 04/20/2022 Oil & Filter as Parts a Labor (*e) as Parts as Labor	Mi Local Campal Campal Ven Cione Data 04/20/2022 Discounts	VIN. 1FM55 les: 89,092 ion: 02-Shi gn # dor: 132 - 3 Elic Parta \$27,45 \$27,45	EAPOHGC86 0 offins SHERIFF OIL thin seed Labor \$0.00 \$0.00	Depart Downtime	Plate: 22152 ment: 1251-Sh Date: Inv#: 947259(PO#: Cithing \$0.00 \$0.00 \$0.00	eriff's) dent Total \$27,45

Work Order Detail

	Placounts	Pada	Lahot	Titus	Ottor \$648,00	Total \$649.00
Description: I				1000	110000000000000000000000000000000000000	
				IIIOATT I		
Ωραο Data 07/28/2022				Dawntim 0.00		dent
Recell: External WO:	Camp	algn#		υψραι	Date: Inv#: 129005	
				Denas	tment: 1251-St	eriff's
erceptor Utility				License	Plata: 22152	
	\$0,00	\$52,48	\$31.50	\$0.00	\$0.00	\$82.98
	*****				\$0,00	
Labor	\$0.00		30,00			
, James (0.25)						
Parts		\$0,00				
em NER (1.000)		\$16.75 \$16.75	\$10,00		\$0.00	421.20
		*45 75	\$10.50			\$27.25
	\$0.00					
Parts Labor		aU.UU	\$0,00			
er Doda			\$0.00		\$0.00	\$0.00
	40,00				\$0.00	
Labor	\$0.00		\$0.00			
Parts		\$0.00	£0.00			
		\$0.00	\$0.00		\$0.00	\$0.00
					\$0,00	
	\$0.00		- 195.		****	
-ans _abor		40,00	\$0.00			
			\$0.00		20.00	\$0.00
					\$0.00	\$0.00
Labor	\$0.00		20,00			
		20.00	\$0.00			
Davida .			\$0.00		\$0.00	\$0.00
					\$0.00	40.00
JOOR	\$0.00		\$0.00			
		20.00	\$0.00			
			\$0.00		\$0.00	\$0.00
					\$0.00	40.00
.aucu	\$0.00		40.00			
	Parts abor er Parts and	abor \$0.00 Partia abor \$0.00 P	abor \$0.00 Partia \$0.00 Solution \$0.00 Partia \$0.00 Solution \$0.00	abor \$0.00 \$0.00 \$0.00 Partia	Solid Soli	SO SO SO SO SO SO SO SO

Work Order Detail

				Wor	k Ord	er Detai
Credit	\$0,00					
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube Chessis		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other	10,00				\$0,00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous Paris		\$0.00	40.00			
Miscellaneous Labor		40.00	\$0.00			
Credit Cardinate	\$0.00		40.00			
	40,00				\$0.00	
Olher		\$0.00	\$0.00		\$0.00	\$0.00
Check All Fluids			\$0.00		40,00	40.00
Miscellaneous Parts		\$0.00	£0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0,00				40.00	
Other					\$0.00	
	\$0.00	\$27,45	\$0.00	\$0.00	\$0,00	\$27.45
				- 10		
152: 2017 Ford Interceptor Utility			HARXHOCES;	License Pi	ata: 22152	
		lus: 93,466		4200000000	Color Sales See	Code(27)
	Locat	ion: 02-5hi	HILE		ent: 1251-Sh	arers
Recal			N 1177		ate:	
WO # Open Date	Close Date		tux	Downtime	Assi	dent
148525 07/27/2022	08/01/2022	Ck	sed	0.00		
Description	n: aprn, bprn					
Detail	Discounts	Parta	Labor	Tires	Other	Total
A Service	- married books a loan				-	
Change engine Oil & Filter		\$28,30	\$21.00		\$0.00	\$47,30
DRUM GREASE: DRUM		\$0.90	45 1100		,	
		40.30				
GREASE SUPER (5,000)		£22.76				
5W20 SYN: SYNTHETIC		\$23,76				
ENGINE OIL (6.000)						
PH500: OIL FILTER (1.000)		\$1,64				
Miscellaneous Parts		\$0.00				
M0015 - Brown, James (0,50)			\$21,00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		7.5			
Other					\$0.00	
Check Air Filter(s)		\$5.47	\$0.00		\$0.00	\$5.47
		\$5.47	40.00		,	
AF10242: AIR FLTR		40.11				
AF10242: AIR FLTR INTERGEPTO (1.000)						
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts		\$0.00	FO 00			
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor			\$0.00			
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil	\$0.00		\$0.00		# 0.00	
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other	\$0.00	\$0,00			\$0.00	47.00
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Check Cabin Filter	\$0.00	\$0.00 \$3.96	\$0,00		\$0.00 \$0.00	\$3.96
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Check Cabin Filter CF1230: CABIN FILTER	\$0.00	\$0,00				\$3.96
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Check Cabin Filter CF1230: CABIN FILTER	\$0.00	\$0,00 \$3,96 \$3,96				\$3.96
AF 10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parta Miscellaneous Labor Credil Other Check Cabin Filter CF (1230: CABIN FILTER (1.000)	\$0.00	\$0.00 \$3.96	\$0.00			\$3.96
AF10242: AIR FLTR INTERCEPTO (1.000) Miscellameous Parts Miscellameous Labor Credit Other Check Cabin Filter CF1230: CABIN FILTER (1.000) Miscellameous Parts Miscellameous Parts	\$0.00	\$0,00 \$3,96 \$3,96				\$3.96
AF (10242: AIX FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other CF1230: CABIN FILTER (1.000) Miscellaneous Parts Miscellaneous Labor Miscellaneous Labor		\$0,00 \$3,96 \$3,96	\$0.00		\$0,00	\$3.96
AF 10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Check Cabin Filter CF1230: CABIN FILTER (1.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil	\$0.00 \$0.00	\$0,00 \$3,96 \$3,96	\$0.00			\$3.96
AF10242: AIX FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other CF1230: CABIN FILTER (Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil Other		\$0,00 \$3,96 \$3,96 \$0,00	\$0,00 \$0,00		\$0.00	\$3.96
AF 10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Check Cabin Filter CF1230: CABIN FILTER (1.000) Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil		\$0,00 \$3,96 \$3,96	\$0.00		\$0,00	
AF 10242: AIR FLTR INTERCEPTO (1.000) Miscellaneous Parts Miscellaneous Labor Credil Other Other OF1230: CABIN FILTER Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credil Other		\$0,00 \$3,96 \$3,96 \$0,00	\$0,00 \$0,00		\$0.00	

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Work	Order	Detail

	Recall: External WO:	Campal		HERIFF OIL	Di In	ent: 1251-Sh ete: ev#: 547394 D#:	eilli s
WO.# 146952	Quan Data 12/12/2022	Close Date 12/12/2022		sed	Downtime 0.00	Acci	deni
Datail		Iscounts	Parts	Lahor	Tires	Other	Total
A Service	U 0 FIX		\$81.97	\$0.00		\$0,00	\$61.97
Change engine C Miscellaneous			\$61,97	40.00		40.00	401,01
Miscellaneous			001.01	\$0.00			
Credit	Labor	\$0.00					
Other		1,000				\$0.00	
Check Air Filter(s	1)		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous	Parts		\$0.00				
Miscellaneous	Labor			\$0,00			
Credit		\$0,00					
Other						\$0.00	¢0.00
Check Cabin Filt			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	F0.00			
Miscellaneous	Labor	****		\$0.00			
Credit		\$0,00				\$0,00	
Other				*0.00		\$0.00	\$0.00
Light Check			\$0.00	\$0.00		40,00	\$0,00
Miscellaneous			\$0.00	\$0.00			
Miscellaneous	Lapor	£0.00		40,00			
Credit		\$0.00				\$0.00	
Other Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Darie		\$0.00	40.00		40,00	40,00
Miscellaneous			40,00	\$0.00			
Credit	Lavel	\$0.00		40,00			
Other		40,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous	Parts		\$0.00	*****			
Miscellaneous				\$0.00			
Credit	Luboi	\$0.00					
Olber						\$0,00	
Check All Fluids			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00				
Miscellaneous				\$0,00			
Credit		\$0.00					
Other						\$0,00	
		\$0.00	\$81.97	\$0.00	\$0.00	\$0.00	\$61.97
152: 2017 Ford In	tree and as I tolling		VIN- 15M5	KaAKAHGGOO.	License Pl	inte: 22152	
1927 8011 1 0111 111	servebios pourt	M	Illns: 102,9				
		Loca	tion: 02-Sh	eriffs		ent: 1251-SI	affiner
	Recall:	Gampa	ign #		D	info:	
WO.#	Open Date	Close Data		stus	Deposition	Acc	istant
149016	12/28/2022	12/29/2022		beec	0.00		
VALUE 1807							
	Description:	replace RH e-p	Mar frim			- AW	4071
Datail		Discounts	Parta	Labor	Tires.	Qthur	Intal
Body			\$93,17	\$21.00		\$0,00	\$114,17
	4-88 (1.000)		\$93.17				
8852-780314	Parts		50.00	****			
Miscellaneous				\$21.00			
Miscellaneous	ker, Tony (0.50)			\$0.00			

Credit Other		\$0,00				\$0,00	
		\$0.00	\$93,17	\$21.00	\$0.00	\$0,00	\$114.17
2152: 2017 For	i Interceptor Utility	M	VIN: 1FM58 ites: 109,17 ion: 02-8ho	SARXHGC86: 1.0 inffs		ate: 22152 ent: 1251-Sh	eriff's
	Recell	Compo	gn#	all to I		pto:	
WO # 149423	Open Date 05/01/2023	05/12/2023		sed	0.00	Accl	dent
	Description:	opm, brakes, as	haust, Rear	hub essy			
Detail		Discounts	Parts.	Labor	Licas	Other	Total
A Service							
5W20 SYN ENGINE O	ne Oil & Filler N: SYNTHETIC Oil. (6,000)		\$38,08 \$32,10 \$3,98	\$0.00		\$0.00	\$36.08
PH500: O	L FILTER (1.000)		\$0.00				
Miscettane	ous Parts ous Labor		90,00	\$0.00			
Credit	SOUG ESCOL	\$0.00		40.00			
Olher		40,00				\$0.00	
Check Air Fil	ous Parta		\$0,00 \$0,00	\$0,00 \$0.00		\$0.00	\$0,00
	eous Labor	\$0.00		90.00			
Credit Other		90,00				\$0.00	
Check Cabin	Filter		\$0.00	\$0.00		\$0.00	\$0.00
	ous Peris		\$0.00	*****		• • • • • • • • • • • • • • • • • • • •	
Miscellane	sous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0,00	\$0,00
	ous Parts		\$0.00				
	eous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher Lube Chase	=		\$0.00	\$0.00		\$0.00	\$0.00
	s sous Parts		\$0.00	\$0,00		40.00	****
	eous Labor		40.00	\$0.00			
Credit	5003 25001	\$0.00		*****			
Other						\$0.00	
Tire Rotation			\$0,00	\$0,00		\$0.00	\$0,0
	eous Parte		\$0.00				
	eous Labor			\$0.00			
Credit		\$0.00				\$0.00	
Other Charles All El	uld a		\$2,40	\$0.00		\$0.00	\$2.4
FLUID (8	t FLUID: WASHER 0.000)		\$2.40	44.00		40.00	72.7
Miscellan	eous Parts		\$0,00				
	eous Labor			\$0,00			
Credit		\$0,00				\$0.00	
Other						40.00	
	i rear brake pade and		\$378.39 \$378.39	\$31.50		\$0.00	\$409.6
rolors (1.	eous Perta		\$0.00				
	eous Perta Offineer, Aaron (0.75)		#U.UU	\$31,50			
				\$0.00			

Report Created by collectiveFleet 7.0 01/12/2024 1:25 PM Page 17 of 16

Work Order Detail

Grand Total:	\$0.00	\$3,347.02	\$1,228,60	\$560,00	\$1,711.95	\$6.847.57
	\$0.00	\$1,358.04	\$199.50	\$0.00	\$0.00	\$1.557.54
Other	•••••				\$0.00	
Miscellaneous Labor Credit	\$0.00		\$0.00			
M0054 - Offineer, Auron (1.00) M0015 - Brown, James (1.00)			\$42.00			
Miscellaneous Parts		\$0,00	\$42.00			
JB5Z-5230-C muffler seay and gaskets (1,000)		4131.00				
Exhaust		\$737.99 \$737.99	\$84.00		\$0.00	\$021,00
Other			****		\$0,00	\$821.99
Credit	\$0.00		-			
M0015 - Brown, James (2.00) Miscellaneous Labor			\$0.00			
Miscellaneous Perts		\$0,00	\$84.00			
(BB5Z-1104-A) (1,000)						
Drive Axies Right Side Rear Hub Asy.		\$203.18 \$203.18	\$04,00		40100	42 01110
Other		8000 40	\$84.00		\$0.00 \$0.00	\$287.16
Credit	\$0.00					

Report Created by collectiveFleet 7.0 01/12/2024 1:25 PM Page 18 of 18



JAN 2 3 2024

BOONE COUNTY

BOONE COUNTY AUDITOR

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: January 22, 2024 Fixed Asset Tag Number: 22	152
Description of Asset: 2016 Ford Interceptor Utility VIN# 1FM5K8AR	XHGC86210
Requested Means of Disposal: Sell Trade-In Recycle/Trasl: to PA Office as replacement vehicle.	n ⊠Other, Explain: Transfer from BCSD
Other Information (Serial number, etc.): VIN #1FM5K8ARXHGC8621	0
Condition of Asset: Good.	
Reason for Disposition: Transfer from Boone County Sheriff's Department replacement vehicle. PA vehicle was totaled in late fall of 2023.	nent to Prosecuting Attorney as
Location of Asset and Desired Date for Removal to Storage:	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements portion of the property of the state of the stat	ertaining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Name: 1261 Prosecuting Attorney Sign	nature Maly Kagg
To be Completed by: AUDITOR 5-22-17 Original Acquisition Date G/L Acco	ount for Proceeds 299-3835
Original Acquisition Amount	
Original Funding Source2787	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CL	ERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number	
Date Approved 218/2024	

S:\all\Purchasing\Shared Forms\Request for Disposal.docx

Revised: September 2016

Work Order History

Asset

WO#

Meter 1 Work Code

22152: 201

149423 109,171.0 | Brakes

Part: Front and rear brake pads and rotors

Labor: M0084 - Offineer, Aaron Change engine Oll & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL

Part: PH500: OIL FILTER Check Air Filter(s) Check Cabin Filter

Drive Axles

Part: Right Side Rear Hub Asy. (BB5Z-1104-A)

Labor: M0015 - Brown, James

Exhaust

Part: JB5Z-5230-C muffler assy and gaskets

Labor: M0015 - Brown, James Labor: M0084 - Offineer, Aaron

Light Check Lube Chassis Tire Rotation Check All Fluids

Part: WASHER FLUID: WASHER FLUID

22152: 201 14901

149016 102,979.01Body

Part: BB5Z-7803144-AA Labor: M0016 - Crocker, Tony

22152: 201

148952 102,010.0 | Change engine Oil & Filter

Check Cabin Filter Light Check Lube Chassis Tire Rotation

Check All Fluids

Check Air Filter(s)

22152: 201 148533 93,486,0 Miles

22152: 201 148525 93,486.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL

Part: PH500: OIL FILTER

Part: DRUM GREASE: DRUM GREASE SUPER

Labor: M0015 - Brown, James

Check Air Filter(s)

Part: AF10242: AIR FLTR INTERCEPTO

Check Brakes

Part: 310: PWS ATC

Part: GLOBALTRANS: SYN ATF Labor: M0053 - Knight, Terry

Check Air Filter(s)

Part: AF10242: AIR FLTR INTERCEPTO

Check Brakes

Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry

Replace Fuel Filter

Part: 211: INJ SYS CLEANER Labor: M0053 - Knight, Terry

Replace wiper blades Part: SP-22: WIPERS

Part: SP26: 26" CONTOUR Part: 11-G: WIPER BLADE Labor: M0053 - Knight, Terry

Road Test

Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

Replace Cabin filter

Part: CF1230: CABIN FILTER Labor: M0053 - Knight, Terry

Service Power Transfer Unit (Transfer Case)

Part: 75W90: ULTRA-GUARD Labor: M0053 - Knight, Terry

22152: 201 146813 68,423.0 Miles

22152: 201 146672 66,671.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL Part: AF10242: AIR FLTR INTERCEPTO

Part: PH500: OIL FILTER

Part: DRUM GREASE: DRUM GREASE SUPER

Labor: M0053 - Knight, Terry

Check Brakes

Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry

Replace Fuel Filter
Part: 44K: INJ CLEANER
Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

Labor: M0053 - Knight, Terry Change Transmission Fluid

Part: 310: PWS ATC

Labor: M0053 - Knight, Terry

Check Brakes

Labor: M0053 - Knight, Terry

Check Cabin Filter

Part: CF1230: CABIN FILTER Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry

Replace Fuel Filter
Part: 2902: IND CLEAN
Labor: M0053 - Knight, Terry
Replace wiper blades
Part: SP-22: WIPERS
Part: SP26: 26" CONTOUR

Part: 11-G; WIPER BLADE Labor: M0053 - Knight, Terry

Road Test

Labor: M0053 - Knight, Terry

Tire Rotation:

Labor: M0053 - Knight, Terry

22152: 201 143892 30,635.0 M Change engine Oil & Filter

Light Check Tire'Rotation

22152: 201 143428 24,778,0 Miles

22152: 201 143399 23,721.0 M Change engine Oil & Filter

Light Check Tire Rotation

22152: 201 142618 17,993.0 M Change engine Oil & Filter

Part: &W20 SYN: SYNTHETIC ENGINE OIL Part: AF10242: AIR FLTR INTERCEPTO

Part: PH500: OIL FILTER

Part: DRUM GREASE: DRUM GREASE SUPER

Labor: M0053 - Knight, Terry

Check Brakes

Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry Preventive Maintenance

2016 Ford PIU Blue Jeans Metallic VEHICLE DISPOSAL ROUTING FORM INITIAL 100, xxx miles -Good for transfer All Departments: Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor @1-16-24 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue Makes necessary copies Transfa to Prosecuto Attorny Purchasing: Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date County Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor Purchasing: Initiates disposal (GovDeals, Auction, etc)

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

if department handling disposal, if applicable)

Notifies requesting Department of approval to dispose of vehicles (forwards titles

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

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property 1 6 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 01-12-2024	Fixed Asset Tag Num	ber: 20115		
Description of Asset: 2016 Ford	Interceptor Utility, VIN 1FM5	5K8AR2GGC91	836	
Requested Means of Disposal: 🛛	Sell Trade-In Recyc	cle/Trash 🔲(Other, Explain:	
Other Information (Serial number	;, etc.): Color: Blue Jeans Met	allic Odomete	er: 100,xxx miles	
Condition of Asset: Good. Exce	llent candidate for transfer to	another county o	office.	
Reason for Disposition: Vehicle w	vas replaced.			
Location of Asset and Desired Da	ite for Removal to Storage: Sl	neriff's Office		
	anding? TYES NO cose restriction and/or require ion demonstrating compliance			□NO requirements.
Dept Number & Name: Sheriff E	Enforcement	Signature _	D. Alexander	01-12-202
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNT	\$26,745 2787 1605		nt for Proceeds <u>290</u>	91-3835 W
	nent NameProsections	Altorey	Number	
Indívidu				
TradeAuc	tionSealed Bi	ids		
Other Explain	22 march			
Commission Order Number	13-3024			
Date Approved 3181 20	124			
Signature / /				

115: 2016 Ford Interceptor Utility		MI	VIN: 1FM5H les: 6,144. ler: 0.0	(8AR2GGC91I)	License Pla	ste: ter: 0.0	
			iter: 0,0 ion: 02-She			ter: 0,0 int: 1251-Sheriffs	
	Recall:			этп 6			3
		Campal		UIEDIEE OII		ate:	
	External WO:	Vene	dor: 132 - 8	SHERIFF OIL		v#: 4668496 O#:	
<u>₩0.#</u> 140462	Open Data	Close Date		itua	Downtime.	Accident	
140462	04/17/2017	04/17/2017	Clo	sed	0.00		
garage a second	Description: (- typonys - sees				
Detail A Service	: 0	iscounts	Paris	Labor	Tires	Other	Tolal
Change engin	e Oll & Filter		\$30,95	\$0.00		\$0.00	\$30,95
Miscellane			\$30.95				
Miscellane	ous Labor	****		\$0.00			
Credit		\$0.00				4-7-4	
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				
Miscellane Credit	ous Labor	****		\$0.00			
Other		\$0.00				** **	
			40.00	** **		\$0.00	** **
Tire Rotation Miscellane	B		\$6.25	\$0,00		\$0,00	\$6.25
Miscellane			\$6.25				
Credit	DUS Labor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Ollies						\$0.00	
		\$0.00	\$37,20	\$0.00	\$0.00	\$0.00	\$37.20
15: 2016 Ford	Interceptor Utility			BARZGGC91I	License Pi	sta:	
			les: 12,201 ter: 0.0	.0		ter: 0.0	
			lon: 02-She	-100		ter: 0,0 ent: 1251-Sheriff:	
	P 161			MMS			,
	Recall: External WO:	Campal		SHERIFF OIL		nle: v#: 16971372	
	External MO	Veni	dor: 132 - 3	STERIFF OIL		O#: 169/13/2	
WO # 141011	Opan Data 09/21/2017	Closa Data 09/21/2017		ilua sed	Downtima 0.00	Accident	
141011		21.000.000.000	GIC	1000	9600		
							and the fact thereon
Detall	Description:		Darin	Labor	Tiene	Other	
Deiall A Service		iscounts	Paris	Lahor	Tires	Olher	Total
A Service Change engin	e Oil & Filter		\$30,95	<u>Labor</u> \$0.00	Tires	S0.00	<u>Total</u> \$30.95
A Service Change engin Miscellaned Miscellaned	e Oif & Filter	issounts			Tires		
A Service Change engin Miscellaned Miscellaned Credit Other	e Oif & Filter		\$30.95 \$30.95	\$0,00	Tires		
A Service Change engin Miscellaneo Miscellaneo Credit Other Light Check	ie Oif & Filter pus Paris pus Labor	issounts	\$30,95	\$0,00	Tires	\$0.00	
A Service Change engin Miscellaned Miscellaned Credit Other	ie Oif & Filter pus Paris pus Labor	issounts	\$30.95 \$30.95	\$0.00 \$0.00	Tires.	\$0.00 \$0.00	\$30.95
A Service Change engin Miscellaned Miscellaned Credit Other Light Check Miscellaned Miscellaned	ie Oif & Filter ous Parts ous Labor ous Parts	\$0.00	\$30.95 \$30.95	\$0.00 \$0.00	Iires.	\$0.00 \$0.00	\$30.95
A Service Change engin Miscellaned Credit Other Light Check Miscellaned Miscellaned Credit	ie Oif & Filter ous Parts ous Labor ous Parts	issounts	\$30.95 \$30.95	\$0.00 \$0.00 \$0.00	Iires.	\$0.00 \$0.00	\$30.95
A Service Change engin Miscellanee Miscellanee Credit Other Light Check Miscellanee Miscellanee Credit	ie Oif & Filter ous Parts ous Labor ous Parts	\$0.00	\$30.95 \$30.95	\$0.00 \$0.00 \$0.00	Tires.	\$0.00 \$0.00	\$30.95
A Service Change engin Miscellaned Miscellaned Credit Other Light Check Miscellaned Miscellaned Credit Other Tre Rotation	De Oit & Filter Dust Parts Dus Lebor Dus Parts Dus Labor	\$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellaned Miscellaned Credit Other Light Check Miscellaned Miscellaned Credit Other Tre Rotation Miscellaned	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00	\$30.95 \$30.95 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Tiras	\$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellanet Miscellanet Credit Other Light Check Miscellanet Miscellanet Credit Other Tire Rotation Miscellanet Miscellanet Miscellanet Miscellanet	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00 \$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00	Tires	\$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellanet Miscellanet Credit Other Light Check Miscellanet Credit Other Tire Rotation Miscellanet Miscellanet Credit	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	Tiras	\$0.00 \$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellanet Miscellanet Credit Other Light Check Miscellanet Miscellanet Credit Other Tire Rotation Miscellanet Miscellanet Miscellanet Miscellanet	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00 \$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	Tiras	\$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellanet Miscellanet Credit Other Light Check Miscellanet Credit Other Tire Rotation Miscellanet Miscellanet Credit	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00 \$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	Ticas	\$0.00 \$0.00 \$0.00 \$0.00	\$30.95
A Service Change engin Miscellanet Miscellanet Credit Other Light Check Miscellanet Credit Other Tire Rotation Miscellanet Miscellanet Credit Control of the control Credit Control Credit Credit Credit Credit Credit	oe Oif & Filter pus Parts pus Parts pus Labor pus Parts	\$0.00 \$0.00	\$30,95 \$30,95 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	Ticas	\$0.00 \$0.00 \$0.00 \$0.00	\$30.95

Work Order Detail	Worl	c Ord	er D	etail
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Other							
						\$0,00	
		\$0.00	\$53.83	\$68.00	\$0.00	\$0.00	\$121.83
115: 2016 Ford Inte	rceptor Utility		VIN: 1FM5K	8AR2GGC91I	License Plate;		
		No Me	eler: 0.0			eler: 0.0	
			Ion: 02-She	riffs		ent: 1251-Sh	eriffe
	Recall:	Campal				lale:	
	External WO:	Ven	dor; 132 • S	HERIFF OIL		nv#: 2068756 PO#:	51
WOW	Open Date	Closs Date	Sta	tus	Downtime		dant
141923	05/10/2018	05/10/2018	Clo	sed	0.00	2500	
	Description: n	outside tim					
Detail		iacounts	Paris	Labor	Tires	Other	Tota
A Service							
Change engine Ol Miscellaneous F			\$29.95 \$29.95	\$0.00		\$0.00	\$29,95
Miscellaneous I			\$28,95	\$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
Light Check Miscellaneous F	Davida .		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous I			\$0.00	\$0.00			
Credit	Labor	\$0.00		40,00			
Other						\$0.00	
Tire Rotation			\$12,95	\$0.00		\$0.00	\$12.95
Miscellaneous F Miscellaneous L			\$12.95	\$0.00			
Credit	Labor	\$0.00		90,00			
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
1115: 2016 Ford Inte	rceptor Utility			HAR2GGC911	License Pi	ate:	
			les: 28,106. eter: 0.0	.0	9900940	nter: 0.0	
			ion: 02-5he	offa		ent: 1251-5h	aritics.
	Recells	Campal	gn#		D	nte:	
	Receit: External WO:		gn # dor: 133 - 8	HERIFF	36	nv#1 206492	
Wor	External WO:	Van	dor: 133 - 8		- ;	nv#: 206492 PO#:	dent
WQ.# 142430				tus	36	nv#1 206492	dent
	External WO: Onen Data 08/03/2018	Close Data 08/03/2018	dor: 133 - S Sta Clo	tus	Downtime	nv#: 206492 PO#:	dent
	External WO: Ones Data 08/03/2018 Oescription: F	Close Data 68/03/2018 Replaced two lin	Gor: 133 - 8 Sta Clo	lus bed	Downtime 0.00	nv#: 206492 *O#: Acci	5770
142430	External WO: Ones Data 08/03/2018 Oescription: F	Close Data 08/03/2018	dor: 133 - S Sta Clo	tus	Downtime	nv#: 206492 PO#:	5770
142430	External WO: Ones Data 08/03/2018 Oescription: F	Close Data 68/03/2018 Replaced two lin	Gor: 133 - 8 Sta Clo	lus bed	Downtime 0.00	nv#: 206492 *O#: Acci	Tola
142430	External WO: Ones Date 08/03/2018 Oescription: F	Vani Glose Data 08/03/2018 Replaced two lin iscounts \$0.00	60: 133 - 8 61a Clo 03 Paria \$0,00	tus sed Labor	Downtime 0.00	Other \$0,00	Tola
142430 Datali	External WO: Ones Date 08/03/2018 Oescription: F	Close Rate 08/03/2018 Replaced two lin lacounts \$0.00	91a Cio 93 Paria \$0,00 VIN: 1FM5K len: 30,002	Labor \$0.00 8AR2GGC911	Downtine 0.00 Tires \$280.00 License Pi	Other \$0,00	Tola
142430 Datali	External WO: Ones Date 08/03/2018 Oescription: F	Close Data 08/03/2018 Replaced two fir lacounts \$0.00	914 Clo es Paris \$0.00 VIN: 1FMSK len: 30,002 ster: 0.0	Labor \$0.00 8AR2GGC911	Downtime 0.00 Tirea \$280.00 License Pi	Other \$0,00 late:	Tola \$280.00
142430 Datali	External WO: Open Date 08/03/2018 Description: F	Close Date 08/03/2018 Caplaced two tin lacounts \$0.00	914 Clo 03 Paris \$0,00 VIN: 1FM5K les: 30,002 rier: 0.0 loss: 02-She	Labor \$0.00 8AR2GGC911	Downtine 0.00 Tires \$280.00 License Pi No Me Departm	Other \$0,00 late: sler: 0.0 ent: 1251-Sh	Tola \$280.04
142430 Datali	External WO: Ones Date 08/03/2018 Oescription: F	Close Data 08/03/2018 Replaced two fir lacounts \$0.00 MI No Me Local Campal	914 Clo 03 Paris \$0,00 VIN: 1FM5K les: 30,002 rier: 0.0 loss: 02-She	Labor \$0.00 8AR2GGC911 0	Downtine 0.00 Tirea \$280.00 License Pi No Me Departm D	Other \$0,00 late:	Tola \$280.00
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Wo	ul.		لمء	-	De	40	
VVO	rĸ	U	ra	er	De	!tai	

		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
115: 2016 Ford In	W W	No M	lijes: 18,711 eter: 0.0 tian: 02-She		Departm	eter: 0.0 enl: 1251-Sh	eriff'e
	Recall:	Campa				Inte:	-
WQ.# 141510	O1/24/2018	Close Date 01/24/2018	Clo	and and	Downtime 0,00	Acci	dent
	Description:						
Delall A Service	10	Discounta	Parts	Labor	Tires	Other	Total
Change engine 5W20 SYN: S ENGINE OIL	YNTHETIC (6,000)		\$33.03 \$26.16	\$17.00		\$0.00	\$50.03
PH500; OIL F DRUM GREA GREASE SUI			\$1.38 \$0.65				
AF10242: AIR	FLTR		\$4.64				
Miscellaneous	Parts		\$0.00				
M0053 - Knig Miscellaneous	hl, Terry (0,50)			\$17,00 \$0.00			
Credit	Caboi	\$0.00		30.00			
Olher						\$0,00	
Light Check Miscellaneous	Parto		\$0.00 \$0.00	\$17.00		\$0,00	\$17.00
	ht, Terry (0,50)		\$0.00	\$17.00			
Miscellaneous				\$0.00			
Credit Other		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous			\$0,00	•		*****	*******
	hl, Terry (0.40)			\$13,60 \$0.00			
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Olher		****				\$0.00	
B Service							
Check Brakes Miscellaneous	0-4-		\$0,00	\$0.00		\$0.00	\$0.00
	hl, Terry (0,00)		\$0.00	\$0.00			
_	Labor Commente:	brakes ok					
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Replace Fuel Fil			\$16.00	\$3.40		\$0.00	\$19.40
	ANER (1.000)		\$16.00				
Miscellaneous M0053 - Kniel	s Parts ht, Terry (0,10)		\$0.00	\$3.40			
Miscellaneous	Labor			\$0.00			
Credil Other		\$0.00				\$0.00	
December 11			\$4.80	F - 7 - 10 A		\$0.00	\$21,80
CF1230: CAB (1.000)			\$4.80 \$4.80	\$17.00		\$0.00	\$21.80
Miscellaneous			\$0.00				
M0053 - Knlgi Miscellaneous	ht, Terry (0,50)			\$17,00 \$0.00			
Credit	LBUOT	\$0.00		\$0,00			
port Canadad by co	llestiveFleet 7.0		1/12/2024 1:	20 PM			Page 2 of

Work Order Detail

142429	09/12/2018	09/12/2018	Clo	sed	0.00		
Datall		Replaced two tir		1.000	Yless	Other	Total
Detail		Hacounta	Paris	Labor	Tires	Other	TOTAL
		\$0,00	\$0,00	\$0,00	\$280,00	\$0.00	\$280.00
115: 2016 Ford	Interceptor Utility		VIN: 1FM5H	(8AR2GGC91I	License P	late:	
			ter: 0.0			ter: 0.0	
	Recall:	Campal	lon: 02-She	erins		ent: 1251-Sheri ale:	пs
	External WO:			SHERIFF OIL	Ī	nv#: 20691425	
WD.# 142657	Open Date 11/07/2018	Class Data 11/07/2018		stus esed	Downtime 0.00	Accide	nt
	Description:	outside pro					
Detail A Service		liscounts	Parts	Labor	Tires	Other	Total
Change engin Miscellaned	ous Perts		\$29.95 \$29.95	\$0.00		\$0.00	\$29,95
Miscellaneo	ous Labor			\$0.00			
Credit		20,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	*****			40.00
Miscellaneo	ous Labor		141	\$0.00			
Credit		\$0.00				\$0.00	
Other Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	ous Parts		\$0.00	\$0.00		40.00	\$0.00
Miscellaneo			40.00	\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$29.95	\$0,00	\$0.00	\$0.00	\$29.95
115: 2016 Ford	Interceptor Utility			(EAR2GGC91)	Licensu P	into:	
		No Me Locat	188: 38,942 188: 0,0 188: 02-She			eler: 0,0 ent: 1251-Sheri	rs.
	Recall External WO	Campai	gn # dor: 132 - S	SHERIFF OIL	. 1	ate: nv#; 20669486	
<u>₩0 #</u> 143585	Open Date 05/01/2019	Close Date 05/01/2019		sed	Downtima 0,00	Accide	ni
	Description:		- 10000	- y - y	todallate-		
Detail A Service	D	Hacounts	Paria	Labor	Tires	Other	Total
Change engin			\$29.85 \$29.95	\$0.00		\$0.00	\$29,95
Miscellaneo			72000	\$0.00			
Credit		\$0.00					
Olher				** **		\$0.00	*0.00
Light Check Miscellaneo	vie Parle		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneo			20.00	\$0.00			
		\$0.00					

Work	Order	Dotail
VVOEK	urner	Delali

Other Tire Rotation			\$12,95	\$0.00		\$0.00 \$0.00	\$12.95
Miscellaneous Miscellaneous			\$12,95	\$0.00			
Credit	Labor	\$0.00		20,00			
Other		\$0.00				\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0,00	\$42.90
115: 2016 Ford Int	erceptor Utility		VIN: 1FM5	KBAR2GGC91I	License P	late:	
		No M	eter: 0.0			eter: 0,0 ent: 1251-Si	neriff's
	Recali:	Campa	ign #			ale:	
<u>₩0 #</u> 143677	Open Date 06/19/2019	Close Date 06/19/2019		alus osed	Downlime 0.00	Acc	ident
	Description:	apm/bom/com					
Detail		dacounta	Paria	Labor	Tires	Other	Tota
A Service							
Change engine 0 5W20 SYN: SY ENGINE OIL (I	YNTHETIC		\$25,32 \$17,58	\$17.00		\$0.00	\$42.3
PH500: OIL FI			\$1.69				
DRUM GREAS			\$0.90				
GREASE SUP			40.00				
AF10242: AIR	FLTR		\$5.15				
INTERCEPTO							
Miscellaneous			\$0.00				
M0053 - Knigh				\$17,00			
Miscellaneous Credii	LHOOF	\$0.00		\$0,00			
Other		40,00				\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous	Perts		\$0.00	# 11.00		40,00	\$17.0C
M0053 - Knigh				\$17,00			
_	Labor Comments:	mvl					
Miscellaneous	Labor			\$0.00			
Credit		\$0,00					
Other				***		\$0.00	
Tire Rotation Miscellaneous	Code		\$0.00	\$13.60		\$0.00	\$13.60
M0053 - Knigh			\$0,00	\$13.60			
Miscellaneous				\$0.00			
Credit		\$0.00		Ψ0.00			
Other		*				\$0.00	
B Service							
Check Brakes PFH161120: B	RAKE PADS		\$141.19 \$56,75	\$34.00		\$0,00	\$175,19
(1,000) BRRF316: ROI INTERCEPTO			\$84,44				
Miscellaneous			\$0.00				
M0053 - Knigh		front brakes	Φυίου	\$34.00			
Miscellaneous	Labor			\$0.00			
Credil		\$0.00					
Other						\$0,00	
Replace Fuel Filt			\$38,50	\$34.00		\$0.00	\$70.50
2902: IND CLE	AN (1,000)		\$36.50				

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Work Order Detail

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0115: 2016 Ford I	nterceptor Utility	M	les: 50,		License F		
			ion: 02-	Sheriff's		nent: 1251-S	heriffs
	Recali:	Campal				Date:	
	External WO:	Ven	dor: 132	- SHERIFF OIL		Inv#: 206768 PO#:	95
WO#	Open Date	Close Date	-	Status	Downtime		ident
144889	01/03/2020	01/03/2020		Closed	0.00		
	Description: 0	mg ebiatua					
Detail	D	Iscounts	Parts	Labor	Tires	Qlher	Tola
A Service			1000			_	
Change engine			\$37,69	\$0.00		\$0.00	\$37.69
Miscellaneou			\$37.69				
Miscellaneou	us Labor			\$0.00			
Credit		\$0.00					
Other		***				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou	is Paris		\$0.00	40.00		40.00	40.00
Miscellaneou			40,00	\$0.00			
Credit		\$0.00		40.00			
Olher		40.00				\$0.00	
Tire Rolation			E0.00	60.00			***
Miscellaneou	- Dada		\$0,00	\$0.00		\$0.00	\$0,00
			\$0,00	20.00			
Miscellaneou	is rador			\$0.00			
Credit		\$0.00					
Other						\$0.00	
115: 2016 Ford I	nterceptor Utility	MI	\$37.69 VIN: 1FN les: 51, lon: 02-		\$0.00 License F		\$37.69
				Streitte		nent: 1251-S	heriffs
	Recall:	Campal				Osto:	
	External WO:	Ven	dor: 133	- SHERIFF		Inv#: 228512 PO#:	
WO#	Open Date	Close Date		Status	Downtlose		Ident
144985	03/06/2020	03/06/2020		Closed	0.00		
	12	552 102					
Delall	Description: F	lacounts	Parta				
133 - SHERIFF 228512		incounts	Eatta	Labor	Tires	Other \$580.00	<u>Tota</u> \$560.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$560,00	\$560.00
115: 2016 Ford I	nterceptor Utility			M5K8AR2GGC91I	License P	late:	
			les: 55,				
	Recall:	Campal	lon: 02-	Sheriff's		nent: 1251-SI	neriffs
WO.#	Ocan Date	Close Date		Olahua		Date:	
145184	05/04/2020	05/04/2020		Status Closed	Downtime 0.00	Ann	idant
	0303772020	V0/V-1/2020		010000	0.00		
	Description:				e Tresters - Tr		
Detail	b	scounts	Parts	Lation	Tires	Other	Tota
A Service							
Change engine DRUM GREA GREASE SU	ASE: DRUM		\$26.68 \$0,90	\$21.00		\$0,00	\$47,66

Work Order Detail

						ier De
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34,00			
Miscellaneous Labor	****		\$0.00			
Credit Other	\$0.00				\$0.00	
Other					\$0.00	
C Service						
Change Transmission Fluid		\$10,25	\$3,40		\$0.00	\$13.65
310: PWS ATC (1,000)		\$10,25				
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0,10) Miscellaneous Labor			\$3.40 \$0.00			
Credil	\$0.00		30,00			
Olher	40.00				\$0.00	
Replace wiper blades		\$17.01	\$6.60		\$0.00	\$23,81
11-G: WIPER BLADE (1,000)	1	\$5.59	40,00		******	******
SP-22: WIPERS (1,000)		\$5,17				
SP26: 26" CONTOUR (1,000)	\$6,25				
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0,20)			\$6,80			
Miscellaneous Labor	20.00		\$0.00			
Credit Other	\$0.00				\$0.00	
Ottier					\$0.00	
Preventive Maintenance		\$3.88	\$17.00		\$0.00	\$20,88
CF1230: CABIN FILTER		\$3.88				
(1,000)						
Miscellaneous Parts		\$0,00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Road Test		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Perts		\$0.00	#14.20		40.00	910.20
M0053 - Knight, Terry (0,30)		40.00	\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0,00		7.0			
Other					\$0,00	
	\$0.00			\$0.00	\$0.00	\$387.15
	40,00	\$234.15	\$153,00			
15: 2016 Ford Intercentor Utilit				License		_
15: 2016 Ford Interceptor Utilit			KBAR2GGC91I			
15: 2016 Ford Interceptor Utilit	y No	VIN: 1FM5i Miles: 46,994 Meter: 0.0	KBAR2GGC91I	License I	Plate: Neter: 0.0	
,	No Loc	VIN: 1FM5i Miles: 46,994 Meter: 0.0 sation: 02-5h	KBAR2GGC91I	License i No N Departi	Plate: Meter: 0.0 menl: 1251-Si	neriff's
Re	y No Loc ecall: Cany	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-Sh	KBAR2GGC91I 4,0	License i No N Depart	Plate: Neter: 0.0 meni: 1251-Si Date:	
Re WO # Onen Data	y No Loc ecall: Cany	VIN: 1FM5i Miles: 46,99- Meter: 0.0 mation: 02-Sh palgn #	KBAR2GGC91I 4,0 endfa	License i No M Departi	Plate: Neter: 0.0 meni: 1251-Si Date:	neriff's
Re WO # Onen Data	y No Loc ecall: Cany	VIN: 1FM5i Miles: 46,99- Meter: 0.0 mation: 02-Sh palgn #	KBAR2GGC91I 4,0	License i No N Depart	Plate: Neter: 0.0 meni: 1251-Si Date:	
WO# Onen Date 144289 11/01/2019 Descrip	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-Sh palgn # Le St. 9 Ck	K8AR2GGC91I 4,0 enfl's atus osed	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	ident
WO # Onen Data 144289 11/01/2019 Descrip	No Los ecall: Camp Glose Da 11/01/201	VIN: 1FM51 Miles: 46,99 Meter: 0.0 mation: 02-Sh palgn # le St. 9 Ck	KBAR2GGCB1I 4.0 eedf's alus osed	License i No M Departi	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WO# Open Date 144289 11/01/2019 Descrip	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,99 Meter: 0.0 mation: 02-5h palgn # is St. 9 Ck	K8AR2GGC91I 4,0 enfl's atus osed	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	ident
WG # Open Date 114289 11/01/2019 Descrip Detail Electrical MTP-55: BATTERY (1,000)	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 eedf's alus osed	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WO # Onen Date 144289 11/07/2019 Detail Detail (1,000) MTP-SS BATTERY (1,000) Miscellaneous Parts	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,99 Meter: 0.0 mation: 02-5h palgn # is St. 9 Ck	KBAR2GGCB1I 4,0 ecdfu abus osed Labor \$17.00	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WG # Open Date 11/01/2019 Descrip Detail Electrical MTP-55: BATTERY (1,000)	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 eedf's alus osed	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WiG # Open Date 14429 11/07/2019 Descrip Detail Electrical MIS-95: BATTERY (1,000) MIScellaneous Parls MOS3-4-Knjoh, Terry (0,50) Miscellaneous Labor Credit	No Locall: Camp Close Da 11/01/201	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 contains alus osed Labor \$17.00	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WO # Open Date 144299 11/01/2019 Detail Detection IMTP-65: BATTERY (1,000) Miscellaneous Parls M0053 - Knight, Terry (0,50) Miscellaneous Labor	No Los Camperes Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 contains alus osed Labor \$17.00	No h Departi Downtime 0,00	Plate: Meter: 0.0 meni: 1251-Si Date: Acc	dent Total
WO # Open Date 144269 Deacrip Detail Electrical MTP-55: BATTERY (1,000) Miscellaneous Paris M0053 - Knight, Terry (0,50) Miscellaneous Labor Credii	No Los Camperes Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 contains alus osed Labor \$17.00	No h Departi Downtime 0,00	Plate: Meter: 0.0 ment: 1251-91 Date: Other \$0.00	dent Total
WO # Open Date 144289 11/01/2019 Descrip Datail Electrical MIS-95: BATTERY (1,000) MIScellaneous Parla MOS3 - Kolphi, Terry (0,50) Miscellaneous Labor Credit	No Los Camperes Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision Vision III (Camperes Vision	VIN: 1FM5i Miles: 46,994 Meter: 0.0 mation: 02-5h maign # te St. 9 Ck Paria \$127.95 \$127.95	KBAR2GGCB1I 4.0 contains alus osed Labor \$17.00	No h Departi Downtime 0,00	Plate: Meter: 0.0 ment: 1251-91 Date: Other \$0.00	dent Total

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Work Order Detail

15: 2018 Ford Interceptor Utility		VIN: 1FM5 Miles: 60,17 cation: 02-Sh		License	Ptate: ment: 1251-Si	SHEE
	\$0,00	\$262.07	\$138.60	\$0.00	\$0.00	\$400.67
Olher					\$0.00	
Credil	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.30)		40,00	\$12.60			
Road Teet Miscellaneous Parts		\$0,00 \$0.00	\$12.60		\$0.00	\$12,60
Olher					\$0,00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.50)		40,00	\$21.00			
Miscellaneous Parts		\$0.00				
CF1230: CABIN FILTER (1,000)		\$3.96				
Replace Cabin filter		\$3.96	\$21.00		\$0.00	\$24.96
Other					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.10)		40.00	\$4.20			
44K: INJ CLEANER (1 000) Miscellaneous Parts		\$16,00 \$0.00				
Replace Fuel Filter		\$18.00	\$4.20		\$0.00	\$20,20
Other					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (1,00)		40,00	\$42.00			
Miscellaneous Parts		\$0.00				
(1,000)		\$30,75				
INTERCEPTOR (2,000) PFH161120; BRAKE PADS		\$56.75				
BRRF318: ROTOR		\$158.68				
Check Brakes		\$215.43	\$42.00		\$0.00	\$257.43
B Service						
Olher					\$0.00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.40)		₩0.00	\$16.80			
Miscellaneous Parts		\$0.00	\$16.80		\$0.00	\$16.80
Tire Rolation		\$0.00	\$16.00		\$0.00	\$15 PP
Credit	\$0,00				PO 00	
Miscellaneous Labor			\$0,00			
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Parts		\$0.00				
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Other	40.00				\$0.00	
Credit	\$0.00		30,00			
M0053 - Knight, Terry (0.50) Miscellaneous Labor			\$21.00 \$0.00			
Miscellaneous Parts		\$0.00	#04.00			
INTERGEPTO (1,000)						
AF10242: AIR FLTR		\$6.18				
PH500: OII, FILTER (1,000)		\$2,02				
ENGINE OII. (6,000)						

Report Created by collectiveFleet 7,0

10/16 1pHon: outside p Discount \$0.0 \$0.0	000		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Downline 0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0.00
\$0.0 \$0.0 \$0.0	000	\$42,40 \$42,40 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00	Tires	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$42,40 \$0.00
\$0.0 \$0.0 \$0.0	000	\$42,40 \$42,40 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00	Titen	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$42,40 \$0.00
\$0.0 \$0.0 \$0.0	00	\$42,40 \$42,40 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00
\$0.0 \$0.0	: :: :: :: :: :: :: :: :: :: :: :: :: :	\$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00
\$0.0 \$0.0	: :: :: :: :: :: :: :: :: :: :: :: :: :	\$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	
\$0.0 \$0.0	00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
\$0.0 \$0.0	00	\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	
\$0.0 \$0.0	00	\$0.00	\$0,00 \$0,00		\$0.00 \$0.00 \$0.00	
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\$0.0 \$0.0	00	\$0.00	\$0,00 \$0,00		\$0,00 \$0.00	
\$0.0 \$0.0	00	\$0,00	\$0,00		\$0.00	\$0.00
\$0.0 \$0.0	00		\$0,00		\$0.00	\$0.00
\$0.0 \$0.0	00				\$0.00	\$0.00
\$0.0					\$0.00	\$0.00
\$0.0						40.00
\$0.0		\$0.00	\$0,00		****	
\$0.0			\$0,00		***	
\$0.0					** **	
	00					
	00				\$0,00	
CONT.		\$42,40	\$0.00	\$0.00	\$0.00	\$42.40
lity			ARZGGC91I	License P	atez	
MOTO M 70	Locatio	es: 61,841 on: 02-She			ent: 1251-Si	neriff's
	Campalg				ale:	dent
10 11/16	8/2020		sed	Downtima 0.00	ACC	inens .
Intion: BATTER	RV.					
Discoun	da	Parts	Labor	Tires	Qthec	Total
		133,95	\$10.50		\$0,00	\$144.45
		133.95	700100		ANDVIOL	50000
	•	\$0.00				
5)			\$10.50			
-1			\$0.00			
\$0.0	an		40.00			
Ψ0.0	00				\$0.00	
\$0.0	00 \$	133,95	\$10.50	\$0.00	\$0.00	\$144.45
illiÿ			KBAR2GGC91	License P	late:	
		es: 68,771				-
- "		on: 02-Shi	BITTES		ent: 1251-SI	BILLIA
	Campaig				ate;	
al WO:	Vend	or: 132 - S	SHERIFF OIL		nv#: 862106	153
tle <u>Clos</u> 21 07/1:	e Date 2/2021			Downtime 0.00	PO#:	ident
	222					
· · · · · · · · · · · · · · · · · · ·		D-d-	7-6	Tires	Other	Total
	Lijk.	PAILE	LEGOR	THE	Duill	JULAI
		***			40.00	640.00
		\$48,39 \$48,39	\$0.00		\$0.00	\$48.39
	21 07/1 ription: outside		21 07/12/2021 Ck ription: outside pm Discounts Parts \$48,39	21 07/12/2021 Closed ription: outside pm Discounts Paris Labor \$48,39 \$0.00	ie Close Date Status Orwnilme 21 07/12/2021 Closed 0.00 ription: outside pm Discounts Paris Labor Uicas \$48.39 \$0.00 \$48.39	is Close Date Status Downtline Acc 21 07/12/2021 Closed 0.00 ription: outside pre Discounts Parts Labor Tires Other \$48.39 \$0.00 \$0.00 \$48.39 \$48.39 \$0.00

Work Order Detail

INTERCEPTO (1,000)		\$5,39			
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0,00		
Credit	\$0.00				
Other				\$0.00	
Light Check		\$0.00	\$21.00	\$0.00	\$21.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50)			\$21,00		
Miscellaneous Labor			\$0,00		
Credit	\$0.00			\$0.00	
Other		\$0.00	44= 44	\$0.00	\$16,80
Tira Rotation Miscellaneous Parts		\$0.00	\$16,80	\$0.00	\$10.00
M0053 - Knight, Terry (0,40)		φυ.υυ	\$16.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		30,00		
Olher	40.00			\$0.00	
Other				***************************************	
B Service					
Check Brakes		\$210,58	\$42.00	\$0.00	\$252,58
BRF1383: 2013-2019 PIU rear		\$49.90			
brake pads (1,000)					
BRRF92: Rotor, Interceptor		\$160.6B			
Rear (2,000)					
Miscellaneous Parts		\$0,00			
M0053 - Knighl, Terry (1.00)			\$42,00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Other		\$50,50	\$42.00	\$0.00	\$92.50
Replace Fuel Filter 2902: IND CLEAN (1,000)		\$50.50	\$42.00	30.00	392.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1,00)		40,00	\$42,00		
Miscallaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Other	40.00			\$0.00	
Replace Cabin filter		\$3.96	\$21.00	\$0.00	\$24.96
CF1230: CABIN FILTER		\$3.96	4 =	*****	
(1,000)					
Miscellaneous Perts		\$0.00			
M0053 - Knighi, Terry (0,50)			\$21.00		
Miscellaneous Labor			\$0.00		
Credil	\$0.00				
Olher				\$0.00	
C Service					
Change Transmission Fluid		\$66,34	\$42.00	\$0.00	\$108.34
310; PWS ATC (1,000)		\$10,50	442.00	40.00	#100104
GLOBALTRANS: SYN ATF		\$55.84			
(16.000)		455.04			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)		₩0,00	\$42.00		
Miscellaneous Labor			\$0.00		
Credil	\$0.00		*****		
Other	40.00			\$0.00	
Service Power Transfer Unit (\$4,55	\$42.00	\$0,00	\$46.55
75W90: ULTRA-GUARD		\$4.55	¥ 12100	*****	*
(1,000) Miscellaneous Parts		\$0.00			
(1,000)		\$0.00	\$42,00		
(1,000) Misoellaneous Parts	\$0.00	\$0.00	\$42.00 \$0.00		

Work Order Detail

						0. 00.	
Miscellaneou	is Labor			\$0.00			
Credit		\$0.00				\$0.00	
Olher							** **
Light Check			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00				****	
Other						\$0,00 \$0,00	
Tire Rotation			\$0.00	\$0.00		20,00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor	40.00		\$0.00			
Credit		\$0.00				\$0.00	
Other						40,00	
		\$0.00	\$48,39	\$0.00	\$0.00	\$0.00	\$48.39
0115: 2016 Ford I	interceptor Utility		VIN: 1FM5h	(8AR2GGC91)	License Pi	ate:	_
CANADAMAN A MINIS	The second second		Miles: 72,856	0.0			
		Lec	stlon: 02-She	ariff's	Departm	ent: 1251-Sheriff	6
	Rocall				D	ate:	
WO #	Open Data	Glone Date	ı St	rtiin.	Dawntima	Acciden	1
147371	10/19/2021	10/19/2021		med	0.00		
	Descriptions	replace batter	,				
Detail	Description	Discounts	Paris	Lahor	Tires	Other	Total
Electrical		BARBON MALLES	\$136.95	\$21.00		\$0.00	\$157.95
	TTERY (1,000)		\$136.95	1,000,000			
Miscellaneo			\$0.00				
			40,00	\$21.00			
	ight, Terry (0.50)		*0,00	\$21.00 \$0.00			
M0053 - Kni	ight, Terry (0.50)	\$0,00	40,00				
M0053 - Kni Miscellaneo	ight, Terry (0.50)	\$0.00	V OIDS			\$0,00	
M0053 - Kni Miscellaneo Credii	ight, Terry (0.50)			\$0.00	\$0.00	*****	\$157.85
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50) us Labor	\$0.00 \$0.00	\$138,95	\$0.00 \$21.00	\$0.00	\$0,00	\$157.85
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50)	\$0.00	\$138,95 VIN: 1FMSi	\$0.00 \$21.00 KBAR2GGC911	\$0.00 License P	\$0,00	<u>\$157.85</u>
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50) us Labor	\$0.00	\$138,95 VIN: 1FMS Miles: 73,49	\$0.00 \$21.00 KBARZGGC91/	License Pi	\$0.00 latn:	
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50) us Labor us Labor unterceptor Utility	\$0.00	\$138,95 VIN: 1FM5i Miles: 73,49 allon: 02-Sh	\$0.00 \$21.00 KBARZGGC91/	License Pi	\$0,00 latn: sent: 1251-Sherif	
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50) us Labor Interceptor UNINY Recall:	\$0.00	\$138.95 VIN: 1FMSi Miles: 73.49- ation: 02-Sh	\$0.00 \$21.00 \$8AR2GGC911 1.0 eriff's	License Pi Departm D	\$0,00 Intn: ent: 1251-Sherifi	rs
M0053 - Kni Miscellaneo Credit Other	ight, Terry (0.50) us Labor us Labor unterceptor Utility	\$0.00	\$138.95 VIN: 1FMS Miles: 73,49- alion: 02-Sh align #	\$0.00 \$21.00 KBARZGGC91/	License Pi	\$0,00 latn: sent: 1251-Sherif	rs
M0053 - Kni Miscellaneo Credit Other	Interceptor Utility Recall: Open Date 11/01/2621 Description:	\$0.00 Loc Camp Cinss Dat 11/01/2021	\$138.95 VM: 1FM5 Miles: 73,49- ation: 02-Sh aign # SL	\$0.00 \$21.00 \$8ARZGGC91/ 4.0 eriff's	Departments	\$0,00 Intn: ent: 1251-Sherifi	rs
M0053 - Kni Miscellaneo Credit Other	interceptor Utility Recall: Open Data 11/01/2021	\$0.00 Loc Camp Cinss Dat 11/01/2021	\$138.95 VM: 1FM5 Miles: 73,49- ation: 02-Sh aign # SL	\$21.00 \$21.00 KEARZGGC91/ 1.0 eriff's	Departments	\$0,00 Intn: ent: 1251-Sherifi	rs
M053 - Kni Miscellaneo Crediti Other	Interceptor Utility Recall: Open Date 11/01/2621 Description:	\$0.00 Loc Camp Clase Dat 11/01/2021	\$138.95 VIN: 1FMS VIN: 1FMS VIN: 1FMS 73.49 allon: 02-Sh algn # Ch Ch Ch The character of the char	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M053 - Kin Miscellaneo Credit Other 0115: 2010 Ford WQ.# 147453	gh, Terry (0.50) us Labor Interceptor Utility Recall: Daran Data 11/01/221 Description Comments.	\$0.00 Loc Camp Clase Dat 11/01/2021	\$138.95 VIN: 1FMS Miles: 73.49 ation: 02-Sh aign # Ch m, dpm, bell, Parts \$26.59	\$0.00 \$21,00 XRARZGGC91(1.0 eriff's alus psed engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 lata: ent: 1251-Sherifi lata: Acciden	rs
M053 - Kin Miscollaneo Credil Other 0115: 2016 Ford WO # 147453 Detail A Service Change engin PH5600 Oll	ght, Terry (0.50) us Labor Interceptor Utility Recall Dean Data 1101/5521 Description Comments 601 & Filtrer (1.00)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$138.95 VM: 1FM5 Miles: 73.49 atlon: 02-Sh agn # St. Ck m, dpm, bell, Parts \$26.59 \$1.84	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M053 - Kin Miscellaneo Credit Other 0115: 2010 Ford W0 # 147453 Detail A Sarvice Change engin PH500 Oil. SW20 SYN:	ght, Terry (0.50) Interceptor Utility Recell Onan-Data 11/01/2021 Description Comments BOIL & Filter FILTER (1.000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$138.95 VIN: 1FMS Miles: 73.49 ation: 02-Sh aign # Ch m, dpm, bell, Parts \$26.59	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M053 - Kni Miscellaneo Credit Other 0115: 2016 Ford WO.# 147453 Detail A Service Change engine FH5500 Oll. SW20 SYN: ENGINE OI	interceptor Utility Recall Dean Data 1101/5621 Description Comments 0 Oil & Fitter (1,000) SYNTHETIC (6,000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$136.95 VDI: 1FM5 Millow: 73.49 allon: 02-5h align: # 1	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs II
M053 - Kni Miscellaneo Credit Other 0115: 2010 Ford W0 £ 147453 Detail A Service Change engin PH500 Oil. SW20 SYN: ENGINE OI DRUM GO DRUM GO	ght, Terry (0.50) us Labor Interceptor Utility Dann Data 11/01/2021 Description Comments 6 Oil & Filter FILTER (1.000) SYNTHETIC L(6.000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$138.95 VM: 1FM5 Miles: 73.49 atlon: 02-Sh agn # St. Ck m, dpm, bell, Parts \$26.59 \$1.84	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M053 - Kni Miscellaneo Credit Other 0115: 2010 Ford WO # 147453 Detail A Service Change engine PH560 Oil. SW20 SYN: ENGINE OI DRUM GRE GREASE S	interceptor Utility Recall Dram Data 110 (1/52) Description Comments OII & Filter (1,000) SYNTHETIC (6,000) ASE: DRUM UPER (5,000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$136.95 VDI: 1FMS Millos: 73.49 align: 92-Sh align: 9 a SL b Ch m, dpm, bell, Parts \$26.59 \$1.04 \$23.10 \$0.85	\$0.00 \$21.00 \$21.00 XARZGGC91(1.0 eniff's alus used engine mount, M	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M0053 - Kni Miscollaneo Credit Other 0115: 2016 Ford W0.£ 147453 Defall A Sarvice Change segin PH604 OIL SWAD S S OI SWAD S S OIL SWAD S OIL SWAD S S OIL SWAD S S OIL SWAD S S OIL SWAD S OIL SWAD S S OIL SWAD	ght, Terry (0.50) us Labor Recall Dana Data 11/01/3221 Description Commenta: s Oll & Filter FILTER (1.000) (1.6000) (1.6000) UPER (5.000) us Paris	\$0.00 Loc Camp Clase Dat 11/01/2021	\$136.95 VDI: 1FM5 Millow: 73.49 allon: 02-5h align: # 1	\$21.00 \$21.00 XARZGGC91/ 1.0 entits alus seed engine mount, M Lahor \$21.00	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M0053 - Kn Miscollaneo Credit Other	ght, Terry (0.50) Interceptor Utility Recall Dean Data 1101/2021 Description Comments of Il & Filter Filter (1.000) SYNTHETIC (6.000) Us Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$136.95 VDI: 1FMS Millos: 73.49 align: 92-Sh align: 9 a SL b Ch m, dpm, bell, Parts \$26.59 \$1.04 \$23.10 \$0.85	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs II
M0053 - Kni Miscollaneo Credit Other 0115: 2016 Ford WO.E 147453 Detail A Sarvice Change engine PH560 Oil. SW20 SYN. ENGINE OI ORN CES MISCOllaneo M0053 - Kni MISCOllaneo	ght, Terry (0.50) Interceptor Utility Recall Dean Data 1101/2021 Description Comments of Il & Filter Filter (1.000) SYNTHETIC (6.000) Us Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000)	\$0.00 Loc Camp Cituse Dat 11/0/12/22/ c apm, bpm, cpm, cpm (nye) Direcounts	\$136.95 VDI: 1FMS Millos: 73.49 align: 92-Sh align: 9 a SL b Ch m, dpm, bell, Parts \$26.59 \$1.04 \$23.10 \$0.85	\$21.00 \$21.00 XARZGGC91/ 1.0 entits alus seed engine mount, M Lahor \$21.00	License Pi Departm Departme Dewntime 0.00	\$0,00 late: ent: 1251-Sherifi ate: Accider	rs u Total
M0053 - Kni Miscellaneo Credit Other	ght, Terry (0.50) Interceptor Utility Recall Dean Data 1101/2021 Description Comments of Il & Filter Filter (1.000) SYNTHETIC (6.000) Us Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000) Use Parie Use His (6.000)	\$0.00 Loc Camp Clase Dat 11/01/2021	\$136.95 VDI: 1FMS Millos: 73.49 align: 92-Sh align: 9 a SL b Ch m, dpm, bell, Parts \$26.59 \$1.04 \$23.10 \$0.85	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00	License Pi Departm Departme Dewntime 0.00	\$0.00 late: sent: 1251-Sherill bath: Accider Other \$0.00	rs II
M053 - Kni Miscollaneo Credit Other 0115: 2016 Ford WO.E 147453 Detail A Service Change angin PH560 Oil. SW20 SYN. ENGINE Oil ORUM GRE	ght, Terry (0.50) us Labor Mescal Cana Data 11/01/2021 Description Comments a Oll & Filter FILTER (1.000) SYNTHETIC (6.000) WHO THE CANA COMMENT (1.000) Light, Terry (0.50) us Labor	\$0.00 Loc Camp Cituse Dat 11/0/12/22/ c apm, bpm, cpm, cpm (nye) Direcounts	\$136,95 VDI: 1FMS VDI: 1FMS VDI: 1FMS VDI: 1FMS A	\$21.00 \$21.00 \$21.00 \$21.00 ### A	License Pi Departm Departme Dewntime 0.00	\$0,00 initial: cent: 1251-Sheriff atai: Accidar Other \$0,00	Fs 11 Total \$46.59
M0053 - Kni Miscollaneo Credit Other 0115: 2010 Ford W0.2 147453 Detail A Service Change engine F1560 - Oil SW20 SYN: ENGINE OI DRUM GREG GREASE S Miscollaneo M0053 - Kni Credit Credit Check Air Filte Check Air Filte	ght, Terry (0.50) Interceptor Utility Recall Daran Data 11/01/2021 Description Comments s. Oll & Filter FILTER (1.000) SYNTHETIC (L (6.000) UPER (6.000) UP Party (0.50) us Parte ght, Terry (0.50) us Labor	\$0.00 Loc Camp Cituse Dat 11/0/12/22/ c apm, bpm, cpm, cpm (nye) Direcounts	\$136.95 VDI: 1FMS Millos: 73.49 align: 92-Sh align: 9 a SL b Ch m, dpm, bell, Parts \$26.59 \$1.04 \$23.10 \$0.85	\$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$21.00	License Pi Departm Departme Dewntime 0.00	\$0.00 late: sent: 1251-Sherill bath: Accider Other \$0.00	rs II
M053 - Kni Miscollaneo Credit Other 0115: 2016 Ford WO.E 147453 Detail A Service Change angin PH560 Oil. SW20 SYN. ENGINE Oil ORUM GRE	ght, Terry (0.50) Interceptor Utility Recall Daran Data 11/01/2021 Description Comments s. Oll & Filter FILTER (1.000) SYNTHETIC (L (6.000) UPER (6.000) UP Party (0.50) us Parte ght, Terry (0.50) us Labor	\$0.00 Loc Camp Cituse Dat 11/0/12/22/ c apm, bpm, cpm, cpm (nye) Direcounts	\$136,95 VDI: 1FMS VDI: 1FMS VDI: 1FMS VDI: 1FMS A	\$0.00 \$21.00 \$21.00 \$21.00 ### A	License Pi Departm Departme Dewntime 0.00	\$0,00 initial: cent: 1251-Sheriff atai: Accidar Other \$0,00	Fs 11
M0053 - Kni Miscollaneo Credit Other 0115: 2010 Ford W0.2 147453 Detail A Service Change engine F1560 - Oil SW20 SYN: ENGINE OI DRUM GREG GREASE S Miscollaneo M0053 - Kni Credit Credit Check Air Filte Check Air Filte	ght, Terry (0.50) Interceptor Utility Recall Daran Data 11/01/2021 Description Comments s. Oll & Filter FILTER (1.000) SYNTHETIC (L (6.000) UPER (6.000) UP Party (0.50) us Parte ght, Terry (0.50) us Labor	\$0.00 Loc Camp Cituse Dat 11/0/12/22/ c apm, bpm, cpm, cpm (nye) Direcounts	\$136,95 VDI: 1FMS VDI: 1FMS VDI: 1FMS VDI: 1FMS A	\$0.00 \$21.00 \$21.00 \$21.00 ### A	License Pi Departm Departme Dewntime 0.00	\$0,00 initial: cent: 1251-Sheriff atai: Accidar Other \$0,00	Fs 11 Total \$46.59

Work Order Detail

Other						\$0,00	
D Service							
Change Spark Pl	uas		\$25,44	\$42.00		\$0.00	\$87.44
SP589; Spark			\$25.44				
Miscellaneous			\$0.00				
M0053 - Knigh				\$42.00			
Miscellaneous	Labor			\$0.00			
Credit	Laton	\$0.00		90,00			
Other		40.00				\$0.00	
Other						40,00	
			\$14.73	\$21.00		\$0.00	\$35.73
Belte				\$21,00		\$0.00	\$33.13
5060450 belt (\$14,73				
Miscellaneous			\$0,00	404.00			
M0053 - Knigh				\$21,00			
Miscellaneous	Labor			\$0,00			
Credil		\$0.00					
Other						\$0.00	
Engine			\$78.25	\$42.00		\$0.00	\$120.25
gb5z6038a mo	ofor mount		\$78.25				
(1,000)							
Miscellaneous	Parts		\$0.00				
M0D53 - Knigh				\$42.00			
Miscellaneous				\$0.00			
Credit	Edou	\$0.00					
Other		70,00				\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneous	Dorto		\$0.00	\$12.00		4464	
M0053 - Knigh			90,00	\$12.60			
				\$0.00			
Miscellaneous	Luboi	#n nn					
Credit	Labor	\$0.00				\$0.00	
	Editor	\$0.00				\$0.00	
Credit		\$0.00 \$0.00	\$485,33	\$365.40	\$0.00	\$0,00 \$0.00	\$650.7 <u>3</u>
Credil Other		\$0.00		\$365.40 KBAR2GGC911	\$0.00 License P	\$0.00	\$850.73
Credit		\$0.00		KBAR2GGC91		\$0.00	\$650.7 <u>1</u>
Credil Other		\$0.00	VIN: 1FM5	K8AR2GGC91F	License P	\$0.00	
Credil Other	veceptor Utility	\$0.00 M Loce	VIN: 1FM5 Illes: 77,67 Illan: 02-Sh	K8AR2GGC91F	License P	\$0.00 late:	
Credil Other	tercaptor Utility Recall:	\$0,00 M Loce Campa	VIN: 1FM5 Illes: 77,67 tion: 02-Sh ign#	KBAR2GGC911 3.0	License P	\$0.00 late: ent: 1251-Si	heriff's
Credil Other	veceptor Utility	\$0,00 M Loce Campa	VIN: 1FM5 Illes: 77,67 tion: 02-Sh ign#	K8AR2GGC91F	License P	\$0.00 late: ent: 1251-Si late: nv#: 941562	heriff's
Credil Olher 15: 2816 Ford Int	lercaptor Utility Recall: External WO:	\$0.00 M Loca Gampa Ven	VIN: 1FM5 Illes: 77,67 tion: 02-Sh ign # idor: 132 -	K8AR2GGC91I 3,0 eriil's SHERIFF OIL	License P Departm I	\$0,00 late: sent: 1251-Si sate: nv#: 941562	heriff's
Credit Other 15: 2016 Ford Int	Recall External WO:	\$0,00 M Loce Campa	VIN: 1FM5 Illes: 77,67 tion: 02-Sh ign # idor: 132 -	KBAR2GGC911 3.0	License P	\$0,00 late: sent: 1251-Si sate: nv#: 941562	heriff's
Credil Olher 15; 2916 Ford Int WO # 147773	lercaptor Utility Recall: External WO:	\$0.00 M Loca Campa Ven Close Date 01/14/2022	VIN: 1FM5 Illes: 77.67 tipn: 02-Sh Ign # Idor: 132 -	KBAR2GGC911 3,0 seriff SHERIFF OIL	Departm Departm Departm Departms 0.00	\$0.00 late: lent: 1251-Si late: nv#: 941562 PO#:	heriff's O
Credil Olher 15: 2916 Ford Int	Recall External WO:	\$0.00 M Loca Campa Ven	VIN: 1FM5 Illes: 77,67 tion: 02-Sh ign # idor: 132 -	KBAR2GGC911 3,0 seriil's SHERIFF OIL	License P	\$0.00 late: ieni: 1251-Si late: nv#: 941562 PO#: Acc	heriff's O islant Total
Credil Other 15: 2016 Ford Int WO# 147773 Detail	Recall: External WO: Open Date 01/14/2022	\$0.00 M Loca Campa Ven Close Date 01/14/2022	VIN: 1FM5 Illes: 77.67 tipn: 02-Sh Ign # Idor: 132 -	KBAR2GGC911 3,0 seriff SHERIFF OIL	Departm Departm Departm Departms 0.00	\$0.00 late: lent: 1251-Si late: nv#: 941562 PO#:	heriff's O
Credil Other 15; 2016 Ford Int WO # 147773 Detail A Service Change engine	Recall: External WO: Open Date 01/14/2022	\$0.00 M Loca Campa Ven Close Date 01/14/2022	VIN: 1FM5 Illes: 77.67 Illes: 7	KBAR2GC91H 3.0 SHERIFF OIL Latur losed	Departm Departm Departm Departms 0.00	\$0.00 late: ieni: 1251-Si late: nv#: 941562 PO#: Acc	heriff's O islant Total
Credil Other 15: 2016 Ford Int WO # 147773 Detail A Service Change engine t Miscelleneous	Recall: External WO: Open Data 01/14/2022	\$0.00 M Loca Campa Ven Close Date 01/14/2022	VIN: 1FM5 Illes: 77.67 Illes: 77.67 Illes: 102-Sh Ign # Idor: 132 - Si CI Paria \$46.98	KBAR2GC911 3,0 seriff SHERIFF OIL tatus losed \$0.00	Departm Departm Departm Departms 0.00	\$0.00 late: ieni: 1251-Si late: nv#: 941562 PO#: Acc	heriff's O islant Total
Credil Other 15: 2916 Ford Int WO # 147773 Detail A Service Miscellaneous Miscellaneous Miscellaneous	Recall: External WO: Open Data 01/14/2022	\$0.00 M Loca Campa Ver Cince Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 Illes: 77.67 Illes: 102-Sh Ign # Idor: 132 - Si CI Paria \$46.98	KBAR2GC91H 3.0 SHERIFF OIL Latur losed	Departm Departm Departm Departms 0.00	\$0.00 late: ieni: 1251-Si late: nv#: 941562 PO#: Acc	heriff's O islant Total
Credit Other 15: 2916 Ford Int WO # 147773 Detail A Service Change engine to Miscellaneous Credit	Recall: External WO: Open Data 01/14/2022	\$0.00 M Loca Campa Ven Close Date 01/14/2022	VIN: 1FM5 Illes: 77.67 Illes: 77.67 Illes: 102-Sh Ign # Idor: 132 - Si CI Paria \$46.98	KBAR2GC911 3,0 seriff SHERIFF OIL tatus losed \$0.00	Departm Departm Departm Departms 0.00	\$0.00	heriff's O islant Total
Credit Other 15: 2916 Ford Int 15: 2916 Ford Int 147773 Detail A Service Change engine 6 Miscellaneous Credit Other	Recall: External WO: One Date 01/14/2022 DIL & Filter Parts Labor	\$0.00 M Loca Campa Ver Cince Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 tion: 02-Sh Ign # dor: 132 - Si Cl Paria \$46.98 \$46.98	KEARZGGC911 3,0 seriff SHERIFF OIL tatua oved \$0.00 \$0.00	Departm Departm Departm Departms 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	heriff's 0 Islant Iotal \$46.98
Credil Other 15: 2916 Ford Int WO # 147773 Detail A Service Change engine to Miscellaneous Credit Other Check AF Filter(Recall: External WO: Ones: Date: Onli 4 Filter Parts Labor 9)	\$0.00 M Loca Campa Ver Cince Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 Itlan: U2-5h Ign # dor: 132 - Si Cl Paria \$46.98 \$46.98	KBAR2GC911 3,0 seriff SHERIFF OIL tatus losed \$0.00	Departm Departm Departm Departms 0.00	\$0.00	heriff's O islant Total
Credit Other 15: 2916 Ford Int 15: 2916 Ford Int 147773 Detail A Service Change engine (Miscellaneous Credit Other Miscellaneous Credit Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Rocali External WO: Open Date 01/14/2022 Dil & Filter Parts Labor e) Parts	\$0.00 M Loca Campa Ver Cince Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 tion: 02-Sh Ign # dor: 132 - Si Cl Paria \$46.98 \$46.98	KEAR2GGC911 3,0 seriff SHERIFF OIL latua losed Labor \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	heriff's 0 Islant Iotal \$46.98
Credil Oliver 15; 2016 Ford Int WO # 147773 Data II A Service Change engine to Miscolianeous Credii Oliver Check Air Filter(Miscolianeous Miscolianeous Miscolianeous Miscolianeous Miscolianeous Miscolianeous Miscolianeous Miscolianeous	Rocali External WO: Open Date 01/14/2022 Dil & Filter Parts Labor e) Parts	\$0.00 M Loce Campa Ver Class Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 Itlan: U2-5h Ign # dor: 132 - Si Cl Paria \$46.98 \$46.98	KEARZGGC911 3,0 seriff SHERIFF OIL tatua oved \$0.00 \$0.00	Departm Departm Departm Departms 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	heriff's 0 Islant Iotal \$46.98
Credil Oliver 15: 2016 Ferd Int WO # 147773 Detail A Service Change engine t Miscellaneous Credit Check Air Filter(Miscellaneous Miscellaneous Credit Credit Coredit	Rocali External WO: Open Date 01/14/2022 Dil & Filter Parts Labor e) Parts	\$0.00 M Loca Campa Ver Cince Date 01/14/2022 Discounts	VIN: 1FM5 Illes: 77.67 Itlan: U2-5h Ign # dor: 132 - Si Cl Paria \$46.98 \$46.98	KEAR2GGC911 3,0 seriff SHERIFF OIL latua losed Labor \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 Attalling 1251-Size 1251-Size	heriff's 0 Islant Iotal \$46.98
Credit Other 15: 2016 Ford int WO # 147773 Datall A Service Otherse agine and Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Credit Other Other Other Other	Recall: External WO: Onen Date Off/14/2022 DIT & Filter Parts Labor Parts Labor	\$0.00 M Loce Campa Ver Class Date 01/14/2022 Discounts	VIN: 1FM5 Ilea: 77.67 Ilea: 77.67 Ilea: 77.67 Ilea: 77.67 Ilea: 7.67 Il	KBARZGGC911 3,0 acriff a SHERIFF OIL attus losed \$0.00 \$0.00 \$0.00	Departm Departm Departm Departms 0.00	\$0.00 Attention 1251-Sinate: Attention	heriff's 0 Iotal \$46.98
Credit Other 15: 2016 Ford Int WO # 14773 Datall A Service on the control of t	Recall: External WO: Onen Date 01/14/2022 Dil & Filter Parts Labor Parte Labor	\$0.00 M Loce Campa Ver Class Date 01/14/2022 Discounts	VIN: 1FM5 illes: 77.67 illes: 77.67 illes: 77.67 illes: 02-5H ign # idor: 132 - Si Ci Paria \$46.98 \$46.98 \$0.00 \$0.00	KEAR2GGC911 3,0 seriff SHERIFF OIL latua losed Labor \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 Attalling 1251-Size 1251-Size	heriff's 0 Islant Iotal \$46.98
Credit Other 15: 2016 Ford int WO # 147773 Datall A Service Otherse agine and Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Credit Other Other Other Other	Recall: External WO: Onen Date 01/14/2022 Dil & Filter Parts Labor Parte Labor	\$0.00 M Loce Campa Ver Class Date 01/14/2022 Discounts	VIN: 1FM5 Ilea: 77.67 Ilea: 77.67 Ilea: 77.67 Ilea: 77.67 Ilea: 7.67 Il	KBARZGGC911 3,0 SHERIFF OIL Latitat loued Latitat \$0,00 \$0,00 \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 Attention 1251-Sinate: Attention	heriff's 0 Iotal \$46.98
Credil Olher 15: 2016 Ferrd Int WO # 147773 Detail Miscelleneous Miscelleneous Credit Other Check Auf Filtert Miscelleneous Credit Other Credit	Extended Utility Rocall: Extend WO: Onen Data 01/14/2022 DIL & Filter Parts Labor Parts Labor ler Parts Parts	\$0,00 Loca Canpaire Ven Clara Data (01/14/2022 Discounts \$0,00	VIN: 1FM5 illes: 77.67 illes: 77.67 illes: 77.67 illes: 02-5H ign # idor: 132 - Si Ci Paria \$46.98 \$46.98 \$0.00 \$0.00	KBARZGGC911 3,0 acriff a SHERIFF OIL attus losed \$0.00 \$0.00 \$0.00	Departm Departm Departm Departms 0.00	\$0.00 Attention 1251-Sinate: Attention	heriff's 0 Iotal \$46.98
Credil Olher 15: 2916 Ferd Int WO # 147773 Datail Miscellaneous Credit Olher Check AF Filter(Miscellaneous Credit Olher Check AF Filter(Miscellaneous Credit Miscellaneous Coller Check Cable Filt Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Extended Utility Rocall: Extend WO: Onen Data 01/14/2022 DIL & Filter Parts Labor Parts Labor ler Parts Parts	\$0.00 M Loce Campa Ver Class Date 01/14/2022 Discounts	VIN: 1FM5 illes: 77.67 illes: 77.67 illes: 77.67 illes: 02-5H ign # idor: 132 - Si Ci Paria \$46.98 \$46.98 \$0.00 \$0.00	KBARZGGC911 3,0 SHERIFF OIL Latitat loued Latitat \$0,00 \$0,00 \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 Attention 1251-Size 1251-Size	heriff's 0 Iotal \$46.98
Credit Other Other WO # 15: 2816 Ford Int WYO # 147773 Datali A Service angles to Credit Other Miscellaneous Credit Credit Credit Miscellaneous Credit	Extended Utility Rocall: Extend WO: Onen Data 01/14/2022 DIL & Filter Parts Labor Parts Labor ler Parts Parts	\$0,00 Loca Canpaire Ven Clara Data (01/14/2022 Discounts \$0,00	VIN: 1FM5 illes: 77.67 illes: 77.67 illes: 77.67 illes: 02-5H ign # idor: 132 - Si Ci Paria \$46.98 \$46.98 \$0.00 \$0.00	KBARZGGC911 3,0 SHERIFF OIL Latitat loued Latitat \$0,00 \$0,00 \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	heriff's 0 0 1440n1 Yold \$46.98 \$0.00
Credil Olher 15: 2916 Ferd Int WO # 147773 Datail Miscellaneous Credit Olher Check AF Filter(Miscellaneous Credit Olher Check AF Filter(Miscellaneous Credit Miscellaneous Coller Check Cable Filt Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Extended Utility Rocall: Extend WO: Onen Data 01/14/2022 DIL & Filter Parts Labor Parts Labor ler Parts Parts	\$0,00 Loca Canpaire Ven Clara Data (01/14/2022 Discounts \$0,00	VIN: 1FM5 illes: 77.67 illes: 77.67 illes: 77.67 illes: 02-5H ign # idor: 132 - Si Ci Paria \$46.98 \$46.98 \$0.00 \$0.00	KBARZGGC911 3,0 SHERIFF OIL Latitat loued Latitat \$0,00 \$0,00 \$0,00 \$0,00	Departm Departm Departm Departms 0.00	\$0.00 S0.00 heriff's 0 Iotal \$46.98	

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Work	Order	Detail

	Recall: External WO:	Campal Vand	gn# dor: 134 - S	HERIFF		Date: Inv#; focs4 PO#;	33095
<u>WO #</u> 148059	Open Data 03/03/2022	Close Data 03/03/2022		tus sed	Downtin 0.00		csident
	Description:	Wheel/hub repai	ř				
Dutail 134 - SHERIFF O Inv. # focs433095 Wheel/hub repair	UTSIDE REPR, Desc:	Diacounts	Paris	Labor	Ilrea	Other \$2,586,29	Total \$2,586,29
		\$0.00	\$0.00	\$0.00	\$0.00	\$2,586.29	\$2,586,29
115: 2016 Ford In	terceptor Utility		VIN: 1FM6H	(8AR2GGC91)	Licens	e Plate:	
		Locat	ion: 02-She	eritt's	Depa	ırlment: 1251	-Sheriff's
	Recall: External WO:	Campal Ven	gn# dor: 132 - 5	HERIFF OIL		Date: Inv#: 9417 PO#:	967
WO # 148239	Open Date 04/27/2022	Close Date 04/27/2022		sed	Downtin 0.00		ccident
Datail A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine (Miscellaneous	Parts		\$61,97 \$61,97	\$0,00		\$0.00	\$61,97
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Check Air Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0,00	\$0.00			
Credit	Labor	\$0,00		40.00			
Olher						\$0,00	
Check Cabin Fill Miscellaneous			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			40.00	\$0.00			
Credil		\$0.00					
Other Light Check			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellaneous	Parts		\$0.00	40.00		40.00	40.00
Miscellaneous	Labor		. 10	\$0,00			
Credit Other		\$0,00				\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	£0.00			
Miscellaneous Credit	LEDOF	\$0.0D		\$0,00			
Other		40,40				\$0.00	
Tira Rotation Miscellaneous	David.		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit		\$0.00					
Other Check All Fluids			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellaneous			\$0.00			\$U.00	40.00
Miscellaneous				\$0,00			
		\$0.00					
Credit Other						\$0.00	

Report Created by collectiveFleet 7.0 01/12/2024 1:20 PM

Work Order Detail

115: 2016 Ford I	Interceptor Utilily	M	VIN: 1FM5K lles: 81,426 lon: 02-She		License	Plate: tment: 1251-St	neriff'e
		\$0.00	\$0.00	\$0.00	\$0.00	\$530.00	\$630.00
four tires	asc. Replaced						
133 - SHERIFF 1290053461, D	TIRES, Inv. #			171.75 2007		\$630.00	\$630.00
Detail		Replaced four th	Paris	Lahor	Tires	Other	Total
140017			Clo	300	0.00		
<u>WO.#</u> 148017	Open Date 02/03/2022	Close Date 02/03/2022	Sta		Downtim 0.00		dent
	External WO:	Ven	dor: 133 - S	HERIFF		inv#: 129005: PO#:	3401
	Recall	Campal		uroler		Date:	2404
		Locat	les: 80,785 ion: 02-She		Depar	tment: 1251-St	neriff's
115: 2016 Ford I	nterceptor Utility			8AR2GGC91I	Licenses	Plate:	
		\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$630.00
133 - SHERIFF 1290053461, Di four tires	TIRES, Inv. # esc: Replaced					\$630.00	\$630,00
Ontall		Prospenced four in	Parts	Labor	Tippa	Other	Total
147949	02/03/2022	02/03/2022 Replaced four ti	Clo	seu	0,00		
WO# 147949	Open Dale	Ciose Date	Sia		Downtim		dent
	External WO:	Ven	dor: 133 - S	HERIFF		Inv#: 129005:	3481
	Recall:	Campal	gn#		Sopul	Date:	
		MI Local	les: 80,785 ion: 02-She	u riffs	Depar	tment: 1251-Sh	neriff's
115: 2016 Ford I	nterceptor Utility			AR2GGC91I	License	Plate:	
		\$0.00	\$46.98	\$0.00	\$0.00	\$0.00	\$46.98
Other						\$0.00	
Credit	as Embol	\$0.00		40.00			
Miscellaneo			\$0.00	\$0.00			
Check All Fluid			\$0.00	\$0,00		\$0.00	\$0.00
Other		40.00				\$0.00	
Miscellaneo	is Labor	\$0.00		\$0.00			
Miscellaneo			\$0.00				
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Credit		\$0.00				\$0.00	
Miscellaneou	us Labor	70.00		\$0.00			
Miscellaneou			\$0.00			*****	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Credil Other		\$0.00				\$0.00	

Work Order Detail

		\$0.00	\$61.97	\$0.00	\$0,00	\$0,00	\$61.97
115: 2016 Ford h	nterceptor Utility			5H8AR2GGC91I	License Pi	ate:	
			les: 90,58		Denados	ent: 1251-Sh	oriffe
	Recall	Campa		Herrit 6		ate:	B1111 \$
WO#	Open Date	Close Date		datus	Downtime	Acci	dent
148404	06/27/2022	06/30/2022	C	losed	0.00		
	Description:			- IIIDoo			
Detail	1	Hacounts	Paris	Labor	Tires	Other	Tota
A Service				*			
Change engine			\$23.60	\$21.00		\$0.00	\$44.80
	FILTER (1,000)		\$1,64				
5W20 SYN:			\$21,96				
ENGINE OIL							
Miscellaneou			\$0.00	604.00			
	hl, Terry (0.50)			\$21.00 \$0.00			
Miscellaneou Credit	a rapot	\$0.00		30,00			
Other		\$0.00				\$0.00	
Check Air Filter	4-1		\$5,47	\$0.00		\$0.00	\$5,47
AF10242; All			\$5.47	\$0,00		\$0.00	30.47
INTERCEPT			95/4/				
Miscellaneou			\$0.00				
Miscellaneou			20 00	\$0.00			
Credit	is Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Light Check			\$0.00	\$21,00		\$0.00	\$21,00
Miscellaneou	- D-d-		\$0.00	\$21,00		\$0.00	\$21.00
	ht, Terry (0.50)		\$0.00	\$21.00			
Miscellaneou				\$0.00			
Credit	S LADOI	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Lube Chassis			\$0.85	\$0.00		\$0.00	\$0.85
DRUM GREA	ASE: DOUM		\$0.85	40.00		\$0.00	40.60
	PER (5,000)		40,00				
Miscellaneou			\$0.00				
Miscellaneou			40100	\$0.00			
Credit	- Luoyi	\$0.00		40.00			
Other		40.00				\$0.00	
Tire Rolation			\$0.00	\$16.80		\$0.00	\$16,60
Miscellaneou	s Parts		\$0.00	******		*****	
	ht, Terry (0,40)			\$16.80			
Miscellaneou	s Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Check All Fluid			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
B Service							
Check Brakes			\$391.73	\$84.00		\$0.00	\$475,73
2789xb celip	er (1.000)		\$94.57				
	BRAKE PADS		\$59.90				
(1.000)							
BRRF318: R			\$237.26				
INTERCEPT							
Miscellaneou			\$0.00				
M0053 - Knig	tht, Terry (2.00)			\$84.00			

Work Order Detail

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Minnellane	and I also			\$0.00			
Miscellane Credit	ona rapot	\$0.00		90,00			
Other						\$0.00	
Replace Cabli			\$3,96	\$21.00		\$0.00	\$24.96
CF1230: C.	ABIN FILTER		\$3.96				
(1.000)							
Miscellane			\$0.00	\$21.00			
Muuba - Kr Miscellane	night, Terry (0.50)			\$0.00			
Credit	ous Labor	\$0.00		30,00			
Other		30,00				\$0.00	
Bervice Fuel S	Sustam		\$16,75	\$4.20		\$0.00	\$20,95
	LEANER (1,000)		\$16.75	*****		*	
Miscellane	ous Parts		\$0.00				
M0053 - Kr	ilght, Terry (0.10)			\$4.20			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00				** **	
Other						\$0,00	
Road Teat			\$0.00	\$12.60		\$0.00	\$12,60
Koad Teat Miscellaned	vue Barte		\$0.00	\$12,00		\$0,00	\$12,00
	hight, Terry (0.30)		₩0.00	\$12.60			
Miscellane				\$0.00			
Credit		\$0.00		40,04			
Other						\$0,00	
		\$0.00	\$442.36	\$180.60	\$0.00	\$0.00	\$622.98
		\$0,00					
F. 6046 P	Internanta - I Hora	\$0,00		VAA DOOGGE	Linear Pi		
15: 2016 Ford	Interceptor Utility		VIN: 1FM5	K8AR2GGC91I	License P		
15: 2016 Ford	Interceptor Utility		VIN: 1FM5	4.0		ale:	nedff's
15: 2016 Ford		h Loca	VIN: 1FM5 Alles: 96,49 Itlon: 02-Sh	4.0	Departm	late: ent: 1251-5	างค่าที่ใช
15: 2016 Ford	Rec	Loca Loca all: Campi	VIN: 1FM5 Alles: 96,49 atton: 02-Sh	4.0	Departm	ale:	neriff's
	Rec External W	Loce all: Campr O: Ve	VIN: 1FM5 Allen: 96,49 atlon: 02-Sh algn # ndor: 132 -	4.0 eriff's SHERIFF OIL	Departm D II	ale: ent: 1251-5' ale: nv#: 57	
NO.#	Rec	Loca Loca all: Campi	VIN: 1FM5 Alles: 96,49 atlon: 02-Sh algn # ndor: 132 -	4.0 eriff's	Deparim D	ale: ent: 1251-5' ale: nv#: 57	neriff's
NO # 48641	Rec. External W	Loca all: Campr /O: Vei	VIN: 1FM5 Alles: 96,49 atlon: 02-Sh algn # ndor: 132 -	4.0 eriff's SHERIFF OIL	Departm D Ji Downtime	ale: ent: 1251-5' ale: nv#: 57	
NO # 148641 Notall	Rec External W Oren Date 08/29/2022	Loca all: Campi O: Vei	VIN: 1FM5 Illes: 96,49 stion: 02-Sh align # ndor: 132 -	4.0 eriff's SHERIFF OIL atus osed Labor	Departm Downtime 0,00	ent: 1251-Siele: nv#: 57	ident Total
NO# 148641 http://www.normalians.com/ A Service Change engin	Rec. External W Open Date 08/29/2022	Loca all: Campi O: Vei	VIN: 1FM5 Illes: 96,49 Itlon: 02-Sh align # ndor: 132 - Illes: 132 - I	4.0 eriff's SHERIFF OIL atus osed	Departm Downtime 0,00	ent: 1251-Si ent: 1251-Si ele: nv#: 57	dest
NO# 148641 Netall - A Service Change engin Miscellane	Rec External W Oran Date 08/29/2022	Loca all: Campi O: Vei	VIN: 1FM5 Illes: 96,49 atton: 02-Sh align # ndor: 132 -	4.0 eriff's SHERIFF OIL atua psed Labor \$0.00	Departm Downtime 0,00	ent: 1251-Siele: nv#: 57	ident Total
NO# 148641 http://www.normalians.com/ A Service Change engin	Rec External W Oran Date 08/29/2022	Loca all: Campi O: Vei	VIN: 1FM5 Illes: 96,49 Itlon: 02-Sh align # ndor: 132 - Illes: 132 - I	4.0 eriff's SHERIFF OIL atus osed Labor	Departm Downtime 0,00	ent: 1251-Siele: nv#: 57	ident Total
NO # 148641 Lall Service Change engin Miscellaned Miscellaned Credit Other	Rec. External W. Onen Date 08/29/2022	all: Campi /O: Vei Gloss Date 08/29/2022	VIN: 1FM5 Alles: 96,49 Alles: 96,49 Alles: 02-Sh algn # ndor: 132 - Si Cl Paris \$61.97	4.0 eriff's SHERIFF OIL atus psed Labor \$0.00	Departm Downtime 0,00	ate: ent: 1251-5' ate: 57' O#: Other \$0.00	Total \$61.97
NO# 148641 Service Change engin Miscellanee Credit Credit Charter Check Air Fist	Rec. External W Onen Dain 08/29/2022 te Oil & Filter pus Parts pus Labor er(s)	all: Campi /O: Vei Gloss Date 08/29/2022	VIN: 1FM5 Allea: 96,49 atlon: 02-Sh algn # ndor: 132 - E S1 Cl Parta \$61.97 \$61.97	4.0 eriff's SHERIFF OIL atua psed Labor \$0.00	Departm Downtime 0,00	ate: ent: 1251-5' ele: file: f	ident Total
NO # 148641 A Service Change engin Miscellaner Credit Other Check Air Filt Miscellaner	Rec. External W Onen Ball 08/29/2022 ie Oil & Filter pus Parts pus Labor er(s) pus Parts	all: Campi /O: Vei Gloss Date 08/29/2022	VIN: 1FM5 Alles: 96,49 Alles: 96,49 Alles: 02-Sh algn # ndor: 132 - Si Cl Paris \$61.97	Labor \$0,00	Departm Downtime 0,00	ate: ent: 1251-5' ate: 57' O#: Other \$0.00	Total \$61.97
NO# 148641 A Service Change engin Miscellaned Credit Other Check Air Filt Miscellaned Miscellaned	Rec. External W Onen Ball 08/29/2022 ie Oil & Filter pus Parts pus Labor er(s) pus Parts	III: Campi O: Ve Gloss Bate 08/29/2022 Discounts	VIN: 1FM5 Allea: 96,49 atlon: 02-Sh algn # ndor: 132 - E S1 Cl Parta \$61.97 \$61.97	4.0 eriff's SHERIFF OIL atus psed Labor \$0.00	Departm Downtime 0,00	ate: ent: 1251-5' ate: 57' O#: Other \$0.00	Total \$61.97
NO # 48641 A Service Change engin Miscellaner Credit Other Check Air Filt Miscellaner Miscellaner Credit	Rec. External W Onen Ball 08/29/2022 ie Oil & Filter pus Parts pus Labor er(s) pus Parts	all: Campi /O: Vei Gloss Date 08/29/2022	VIN: 1FM5 Allea: 96,49 atlon: 02-Sh algn # ndor: 132 - E S1 Cl Parta \$61.97 \$61.97	Labor \$0,00	Departm Downtime 0,00	ale: ann: 1251-5' size: size: size: Other \$0.00 \$0.00 \$0.00	Total \$61.97
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Credit		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.0
Miscellaneo Miscellaneo			\$0.00	*****			
Credit	ONE PROOL	\$0.00		\$0.00			
Other						\$0,00	
Check All Flui			\$0.00 \$0.00	\$0.00		\$0.00	\$0,0
Miscellaneo			40.00	\$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97
0115: 2016 Ford	Interceptor Utility		VIN: 1FM5 Miles: 98,23	KAARZGGC91/ 8.0		e Plate:	
	Recall:		cation: 02-Si	pariff's	Depu	rtment: 1251-5	dyniff's.
	External WO:		paign# /endor; 133 -	SHERIFF		Date: Inv#: 12900	10410
WO # 149693	Open Date 09/20/2022	Close D: 09/20/20		latux losed	Downtie 0,00	na Ac	cident
Detail 133 - SHERIFF 1290060410, D four tires		Discounts	Paris	Labor	Lites	Other \$648,00	Tota \$648,0
		\$0.00	\$0.00	\$0.00	\$0.00	\$648.00	\$548.D
20115: 2016 Ford	Interceptor Utility		VIN: 1FM	KAARZGGC91I	Linens	e Plate;	
			cation: 02-Si		Dept	rtment: 1261-5	Sheriff's
WQ#	Doen Date	Close D	palan#	latus	Downtin	Date:	cident
150227	12/05/2023	12/07/20		losed	0.00	na Ac	A1-1 111-
	Description						
Datail Electrical		Discounta	\$150.05	Lebor \$10.50	Tires	01her \$0.00	Tota \$160.5
MTP-65: B/	ATTERY (1,000)		\$150,05	410.00		40,00	#100.0
Miscellaneo			\$0.00				
Miscellaneo	fineer, Aaron (0,25)			\$10,50 \$0.00			
Credit		\$0.00		40.00			
Other						\$0,00	
		\$0.00	\$150.05	\$10,50	\$0.00	\$0.00	\$160.55
	Grand Total:	\$0.00	\$2,515,19	\$984.60	\$560.00	\$5.054.29	\$9.095.01

Report Created by collectiveFleet 7,0

01/12/2024 1:20 PM

Page 17 of 17

BOONE COUNTY

JAN 2 3 2024

Request for Disposal Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: January 22, 2024	Fixed Asset	Tag Number: 2011	5
Description of Asset: 2016 Ford Inte	rceptor Utility V	'IN# 1FM5K8AR2G	GC91836
Requested Means of Disposal: Sell to PA Office as replacement vehicle	☐Trade-In	Recycle/Trash	⊠Other, Explain: Transfer from BCSD
Other Information (Serial number, et	e.): VIN #1FM5	K8AR2GGC91836	
Condition of Asset: Good.		1	
Reason for Disposition: Transfer from replacement vehicle. PA vehicle was			nt to Prosecuting Attorney as
Location of Asset and Desired Date f	or Removal to S	torage:	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1261 Prosec	uting Attorney	Signat	ure Macy Skaggo
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	5-23-16 26,745 787 05	G/L Account	nt for Proceeds <u>290–3835</u>
To be Completed by: COUNTY C	OMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department	Name	(}	Number
Location wit	hin Department		
Individual			
TradeAuction	\$ 	_Scaled Bids	
Other Explain	2		
Commission Order Number	3-200 F	9	

S:\all\Purchasing\Shared Forms\Request for Disposal.docx

Revised: September 2016

Work Order History

Asset 20115: 201

WO#

Meter 1 Work Code

150227 100,426.0 | Electrical

Part: MTP-65: BATTERY

Labor: M0084 - Offineer, Aaron

20115: 201 148693 98,238.0 Miles

20115: 201 148641 96,494.0 M Change engine Oil & Filter

Check Air Filter(s) Check Cabin Filter

Light Check Lube Chassis Tire Rotation Check All Fluids

20115: 201

148404 90,585.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL

Part: PH500: OIL FILTER Labor: M0053 - Knight, Terry

Check Air Filter(s)

Part: AF10242; AIR FLTR INTERCEPTO

Check Brakes

Part: 2789xb caliper

Part: BRRF318: ROTOR INTERCEPTOR

Part: PFH161120: BRAKE PADS Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry

Lube Chassis

Part: DRUM GREASE: DRUM GREASE SUPER

Road Test

Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

Check All Fluids Replace Cabin filter

Part: CF1230: CABIN FILTER Labor: M0053 - Knight, Terry

Service Fuel System Part: 44K: INJ CLEANER Labor: M0053 - Knight, Terry

20115: 201

148239 84,819.0 M Change engine Oil & Filter

Check Air Filter(s)

Part: 2902: IND CLEAN

Labor: M0053 - Knight, Terry

Road Test

Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

Replace Cabin filter

Part: CF1230: CABIN FILTER Labor: M0053 - Knight, Terry

Service Power Transfer Unit (Transfer Case)

Part: 75W90: ULTRA-GUARD Labor: M0053 - Knight, Terry

20115: 201 147371 72,856.0 M Electrical

Part: MTP-65: BATTERY Labor: M0053 - Knight, Terry

20115: 201 146993 68,771.0 M Change engine Oil & Filter

Light Check Tire Rotation

20115: 201 145972 61.841.0 M Electrical

Part: MTP-65: BATTERY

Labor: M0016 - Crocker, Tony

20115: 201 145848 60,177.0 M Change engine Oil & Filter

Light Check Tire Rotation

20115: 201 145184 55,386.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL Part: AF10242: AIR FLTR INTERCEPTO

Part: PH500: OIL FILTER

Part: DRUM GREASE: DRUM GREASE SUPER

Labor: M0053 - Knight, Terry

Check Brakes

Part: BRRF318: ROTOR INTERCEPTOR

Part: PFH161120: BRAKE PADS Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry

Replace Fuel Filter Part: 44K: INJ CLEANER Labor: M0053 - Knight, Terry Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

20115: 201 143585 38,942.0 M Change engine Oil & Filter

Light Check

Tire Rotation

20115: 201 142857 32,455.0 M Change engine Oil & Filter

Light Check

Tire Rotation

20115: 201 142429 30,002.0 Miles

20115: 201 142430 28,108.0 Miles

20115: 201 141923 24,734.0 M Change engine Oil & Filter

Light Check

Tire Rotation

20115: 201 141510 18,711.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL

Part: AF10242: AIR FLTR INTERCEPTO

Part: PH500: OIL FILTER

Part: DRUM GREASE: DRUM GREASE SUPER

Labor: M0053 - Knight, Terry

Check Brakes

Labor: M0053 - Knight, Terry

Light Check

Labor: M0053 - Knight, Terry
Preventive Maintenance

Part: CF1230: CABIN FILTER

Labor: M0053 - Knight, Terry

Replace Fuel Filter

Part: 44K; INJ CLEANER

Labor: M0053 - Knight, Terry

Tire Rotation

Labor: M0053 - Knight, Terry

20115: 201 141011 12,201.0 M Change engine Oil & Filter

Light Check

Tire Rotation

20115: 201 140462 6,144.0 Mil Change engine Oil & Filter

Light Check

Tire Rotation

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20

County of Boone

8th

February day of

24 20

24

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 approve the award of County Contract C000745 awarded from cooperative contract 20469 for Tractors, Mowers, Other Equipment, Parts and Services (Term & Supply) with Farm Power Lawn & Leisure of Columbia, Missouri for the Boone County Facilities Maintenance Department.

The contract is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M. Senior Buyer



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission Liz Palazzolo, Senior Buyer

FROM: DATE:

February 06, 2024

RE:

Award of Contract C000745 from Cooperative Contract 20469 for

Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark) for

the Boone County Facilities Maintenance Department

Purchasing requests approval of contract C000745 using Omnia Partners co-operative contract 20469 for Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark) with Farm Power Lawn & Leisure of Columbia, Missouri for the Boone County Facilities Maintenance Department.

The Facilities Maintenance Department wishes to purchase a 2024 tractor mower detailed as follows:

Description	QTY	Discounted Firm Price to County
2024 ExMark LZX921GKA726Q1 Lazer X 31HP 72" tractor mower	1	\$15,611.00
142-8181 OCD Gate Kit	1	\$290.00
142-8166 Pedal Kit for OCD	1	\$156.00
Firm total price - delivery included	\$16,057.00	

Contract pricing provides a 27.5% discount off current MSRP for tractor equipment and a minimum 15% discount on parts. Pricing shown is discounted pricing.

The contract period will run from February 15, 2024 through May 14, 2025. There are two (2) one-year renewal options available beyond this initial contract period.

Payment will reference 6104 – Facilities Maintenance Grounds Maintenance/91300 – Machinery & Equipment: \$16,057.00.

/lp

c:

Contract File

02/02/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

3055	Farm Power Lawn & Leisure	20469
VNDR#	VENDOR NAME	BID#

Ship to Dept #: 6104

Bill to Dept #: 6104

Dept	Account	Item Description	Qty	Unit Price	Amount
6104	91300	2024 ExMark LZX921GKA726Q1 Lazer X 31HP 72" tractor mower	1	\$15,611.00	\$15,611.0
6104	91300	142-8181 OCD Gate Kit	1	\$290.00	\$290.0
6104	91300	142-8166 Pedal Kit for OCD	1	\$156.00	\$156.0
		V			\$0.
					\$0.
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					\$0.
					\$0.
					\$0.
					\$0.
		11-971 2			\$0.
					\$0.
					\$0.
					\$0.
			GRAND	TOTAL:	16,057.0

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official		
Do list to	Pu	
Prepared By		Auditor Approval

Commission Order #	74-2024
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PURCHASE AGREEMENT FOR

TRACTORS, MOWERS, and OTHER EQUIPMENT, PARTS and SERVICES (Ex-Mark) - TERM & SUPPLY

THIS AG	REEMENT , County Contract C000745 , dated the day of	
February	2024 is made between Boone County, Missouri, a political subdivision of th	e
State of Missouri	through the Boone County Commission, herein "County" and Farm Power -	
Lawn & Leisure	herein "Contractor."	

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 a contract for the furnishing of Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark) in compliance with all bid specifications and any addenda issued for the Omnia Partners cooperative purchasing contract 20469, the Farm Power Lawn & Leisure quote dated 01/30/2024 (Attachment One) as well as Boone County's Standard Terms and Conditions. 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 contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Omnia Partners contract number 20469 shall prevail and control over the contractor's bid response.
- 2. Contract Period The contract period shall be February 15, 2024 through May 14, 2025. The contract may be renewed for two (2) additional one-year periods subsequent to this initial term at the County's sole option.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) 2024 ExMark LZX921GKA26Q1 Lazer 31HP 72" tractor mower equipped as detailed as follows for the firm total price of \$16,057.00:

Description	QTY	Discounted Firm Price to County
2024 ExMark LZX921GKA726Q1	1	\$15,611.00
Lazer X 31HP 72" tractor mower		
142-8181 OCD Gate Kit	1	\$290.00
142-8166 Pedal Kit for OCD	1	\$156.00
Firm total price - delivery included	\$16,057.00	

Any additional purchases made off the contract shall be priced in compliance with pricing of contract **20469** (firm 27.5% discount off current MSRP). The County will issue a **Purchase Order** for any order made from the contract.

4. Billing and Payment - All billing shall be invoiced to the Boone County Facilities Maintenance Department located at 613 E. Ash Street, Columbia, Missouri, 65201. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for

delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. 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 Contractor, 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. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office as approved by the Boone County Commission using the same formality as this agreement.
- 7. **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 a 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 is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
 - d. 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.

HARIVI PUVVPAR = LAVVIN & LIBISUN	OWER - LAWN & LEISURE
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BOONE COUNTY, MISSOURI by: Boone County Commission

оу	Gary	Wertmeister	
		172E7474E2	

title GENERAL MANAGER

DocuSigned by:

Presiding Commissioner

Signatumo18A274E1_	Date	Appropriation Account
Docusigned by: Ohyle Risman by Au.	2/5/2024	
		6104/91300: \$16,057.00
balance exists and is ava-	To 50.660, I hereby certify t ilable to satisfy the obligati	hat a sufficient unencumbered appropriation on(s) arising from this contract. (Note: ract do not create a measurable county
County Counselor		County Clerk
DocuSigned by: 7D71DEAEB9D74DD		Brianna L Lunnon, D267E242BFB948C
APPROVED AS TO FO	RM:	ATTEST:

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
- The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
- 10. Prices must be as stated in units of quantity specified and must be firm.
- The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
- The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

- Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
- 17. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
- 18. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
- All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
- 20. This agreement may be extended beyond the expiration date by order of the County on a month-tomonth basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
- The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised 01/10/24



QUOTE

DATE: **QUOTE EXPIRES:** 1/30/2024 3/31/2024

Name **Email Address** Address City, State ZIP

Phone

BOONE COUNTY FACILITIES MAINT

Gary Werkmeister Farm Power-Lawn and Leisure, Inc 1702 East Business Loop 70 Columbia, MO 65201

Phone: (573) 810-5020 gwerkmeister@fplal.com

Special Instructions: PRICING PER OMNIA CONTRACT 20469

Model		MSRP	0	MNIA
2024 EXMARK LZX921GKA726Q1 LAZER X 31 HP 72 INCH	\$	21,533.00	\$	15,611.00
142-8181 OCD GATE KIT	\$	363.00	\$	290.00
142-8166 PEDAL KIT FOR OCD	\$	195.00	\$	156.00
		= 01 22 00 3		
	200	Trade Total	\$	16,057.00
Trade In Information	The state of the s	Trade In vance	\$	_
Model	Tota	I After Trade	\$	16,057.00
Hours	Sale	s Tax	GOV	
Trade Allowance	Deliv	/ery		
	Fina	nce Fee	NA	

Thank you for choosing Farm Power Lawn & Leisure for all of your outdoor needs!

Total	\$	16,057.00
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CERTIFIED COPY OF ORDER

-2024

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20

24

County of Boone

8th

day of February

24

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, pursuant to the authority set out in RSMo Sec. 64.207, does hereby adopt the attached Boone County Rental Housing Standards, Sections 1-7, and all subsections thereof. The regulations shall be posted on the Boone County Resource Management webpage and shall be effective from and after the date this order is entered.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Rental Housing Standards

- 1. **Purposes:** The regulations in this chapter are enacted for the purpose of regulating and ensuring the habitability of rented residences in Boone County, Missouri.
- 2. **Authority:** These regulations are enacted under authority vested in the County Commission of Boone County, Missouri, by section 64.207, RSMo.
- 3. **Definitions:** As used in this chapter, unless the context clearly indicates otherwise, the following words and terms shall have the following meanings:
 - 3.1 Tenant a resident who has a signed lease agreement with the property owner and who is current on all rent due.
 - 3.2 Complaint a written document executed by the Tenant, under oath, on the forms provided by Resource Management.
- 4. **Jurisdiction:** The regulations contained in this chapter shall be applicable to all unincorporated areas within Boone County, Missouri.
- 5. **Requirements for Rented Residences:** It shall be unlawful for any owner of record of any rented residence to fail to provide Tenants of said residence with the following:
 - 5.1 Structural protection from the elements.
 - 5.2 Access to water service, including hot water.
 - 5.3 Sewer service.
 - 5.4 Access to electrical service.
 - 5.5 Heat to the residence.
 - 5.6 Basic security, which, at a minimum, shall include locking doors and windows.
 - 5.7 Notwithstanding the foregoing, if a utility service is unavailable because a Tenant fails to pay for service, the unavailability shall not be a violation of this ordinance.
 - 6. **Tenant Complaints:** A Tenant may file a written Complaint under this section if the rented residence does not meet the standards listed in section 5 and the condition of the rented residence threatens the health or safety of the tenant.
 - 6.1 Complaining Tenants must be signatories on the lease with the property owner or his or her agent.

- 6.2 Complaining Tenants must also be current on all rent due.
- 6.3 Complaining Tenants must use the Complaint form provided by Boone County Resource Management. The complaint form shall require the Tenant to swear to the veracity of the statements set forth therein under penalty of perjury.
- 7. **Process for Review of Tenant Complaints:** The Boone County Commission herein designates the Director of Resource Management, or his designee, to respond to Complaints of the condition of a rented residence that threatens the health and safety of Tenants.
 - 7.1 Once the designated officer receives a Complaint from a Tenant and has verified after a site inspection the complaint documents violations of the requirements in Section 5, the officer shall serve the owner of record with notice of the Complaint. The notice shall specify the condition alleged in the Complaint that constitutes a violation of the minimum standards set forth in 5.1 through 5.6 of this ordinance. The notice shall also state a reasonable date that the abatement of the condition shall commence. Notice shall be served to the owner of record by personal service, certified mail with return receipt requested, or if those methods are unsuccessful then by publication.
 - 7.2 If the work to abate the condition does not commence by the date stated in the notice or if the work does not proceed continuously and without unnecessary delay, as determined by the designated officer, then the matter shall be set for a hearing before the Boone County Commission.
 - 7.3 The owner of record and any other person who has an interest in the rented residence shall be parties in the hearing before the Boone County Commission.
 - 7.4 Parties shall be given at least ten (10) days' notice of the hearing.
 - 7.5 Any party may be represented by counsel, and all parties shall have an opportunity to be heard.
 - 7.6 If the Boone County Commission finds that the rented residence has a dangerous condition that is detrimental to the health, safety, or welfare of the Tenant, the Commission shall issue an order that the condition be abated. The order shall state specific facts, based on competent and substantial evidence, that support the Commission's finding. If the Commission finds that the rented residence does not have a dangerous condition that is detrimental to the health, safety, or welfare of the Tenant, the Commission shall not issue an order.
 - 7.7 Any owner who violates an order of the County Commission adopted under the provisions of this section shall be guilty of a class C misdemeanor.
 - 7.8 Each day a violation continues shall be deemed a separate violation.

- 7.9 Any penalty assessed for a violation of an order shall not be the exclusive punishment for the condition. The designated officer may, in his or her own name or in the name of the County, seek and obtain any judicial relief provided under equity or law including, but not limited to, civil fines authorized under section 49.272, declaratory relief, and injunctive relief.
- 7.10 The designated officer may declare the continued occupancy of the rented residence unlawful while the condition or conditions remain unabated.

CERTIFIED COPY OF ORDER

76 -2024

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20

County of Boone

ca.

In the County Commission of said county, on the

8th

lay of February

0 24

24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the Organizational Use of the Boone County Courthouse Plaza and the Boone County Government Center Commission Chambers by the Mid-Missouri Chapter of Military Officers Association on May 27, 2024, from 7:00AM until 3:00PM for the Memorial Day Wreath-Laying Ceremony.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows: Organization: Mid-Missouri Chapter of Military Officers Association Address: 4605 Summer Brook Ct City: Columbia Phone: 573 445 4551 Website: Individual Requesting Use: LTC Thomas Corcoran USA, Re Position in Organization: Chapter Past-President and Board Member 4605 Summer Brook Ct _ZIP Code 65203 City: Columbia State: MO Email: tecorcoran1@msn.com Phone: 573 639 7446 Event: Memorial Day Wreath-Laying Ceremony Description of Use (ex. Concert, speaker, 5K): Wreath Laying by local organizations Monday May 27, 2024 Start Time of Setup: 0700 AM/PM Start Time of Event: 0900 AM/PM (If start times vary for multiple day events, please specify) End Time of Event: 1100 AM/PM (If end times vary for multiple day events, please specify) End Time of Cleanup: 3:00 pm AM/PM 573 639 7446 Emergency Contact During Event: Tom Corcoran Will this event be open to the public? Yes □No If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters:_ Will use local media to promote the event.

How many attendees (including volunteers) do you anticipate being at your event? 100-150

If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application. County Sheriffs Department, Columbia Police and Fire Departments will monitor the event. Boy Scouts and University ROTC Cadets will also assist. If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):_____ Will the majority of attendees be under the age of 18?

Yes **☑** No If yes, please note the number of adult supervisors in attendance: ___# adults per ____#minors Will you need access to electricity? ✓ Yes □ No Will you be using amplifiers? Yes No Yes No Will you be serving food and/or non-alcoholic drinks? If yes, will you be selling food and/or non-alcoholic drinks? ☐ Yes ☑ No If yes, please provide the following with copies of licenses attached to application: Missouri Department of Revenue Sales Tax Number: County Merchant's License Number: City Temporary Business License Number:___ Will you be serving alcoholic beverages? ☐ Yes ☑ No If yes, will you be **selling** alcoholic beverages? ☐ Yes ☐ No If yes, please provide the following with copies of licenses attached to application: State Liquor License Number:_____ County Liquor License Number: City Liquor License Number:_____

Will yo	ou be selling non-food items	s? Yes •No		
	If yes, please provide the	following with copies of lie	censes attached to application:	
	Missouri Department of I	Revenue Sales Tax Numbe	ri	
	County Merchant's Licen	se Number:		
	City Temporary Business	License Number:		
Will ou	itside vendors be selling foo	od, beverages or non-food	items at this event? Yes	☑ No
	If yes, please provide the	following information (use	separate sheet if necessary):	
Vendo		Type of Sales	Contact Information	Lîcense Number(s)
Will yo	u be requesting a road and/			
	it yes, what foad(s) and/o	or sidewaik(s)r		
	Please attach to a	pplication a copy of the or	der showing City of Columbia	City Council approval.
Does y	our event include cooking o	or use of open flames?] Yes ☑ No	
	If yes, please provide the	Columbia Fire Department	Special Events Permit Numb	er;
	Please attach to a	pplication a copy of the ap	proved Columbia Fire Departs	nent Special Events Permit
profess Commi	ional security company. Th	is will be determined by the	w enforcement may be require e Boone County Sheriff's Dep r to handle security arrangemen	artment and Boone County
	If yes, please provide the f	following:		
	Security Company:			
	Contact Person Name and	l Position:		
	Phone:	Email:		
Will you	a be using portable toilets for **Please note: portable toil City of Columbia for option	llets are not permitted on the		Plaza grounds. Please contact the
T 6	, , , ,		0 1 01 70 1	

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

refunded to the organization. Pleas		e refund check should be issued:			
Name/Organization: Thoma	s Corcoran				
Address: 4605 Summe	r Brook Ct				
	State: MO ZIP	Code 65203			
The undersigned organization agre	es to abide by the following to	erms and conditions in the event	this application is approved:		
abide by all applicable 2. To abide by all rules a document updated Jul	laws, ordinances and county p nd regulations as set forth in t y 11, 2013 and attached to thi		a grounds. laza Rules and Regulations		
rooms by the organiza 4. To repair, replace, or p	tional use. Day for the repair or replacem	oosited (by participants) on the co ent of damaged property including all use of courthouse grounds and	ng shrubs, flowers or other		
courthouse and/or Bo 6. To indemnify and hole	rooms. 5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.				
attorney fees, judgmer	nts, settlements on account of nding the organizational use of	bodily injury or property damage on the courthouse grounds and/o	e incurred by anyone or use of rooms as specified in		
Organization Representative/Title: Address: 4605 Summer	· Brook Ct		orian, Word		
Phone Number: 573 639 7	7446 Date	of Application: 25 Jan 2	024		
Email Address: tecorcoral	n1@msn.com	or rippreason.			
Signature: Thomas E. Cortonan					
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.					
The County of Boone hereby grant written. The above permit is subjective.	s the above application for pe	BOONE COUNTY COURTS ermit in accordance with the term on by duly entered order of the B	is and conditions above		
ATTEST: Sounty Clerk	nonj	BOONE COUNTY, MISSO County Commissioner	URI		
DATE: 2/8/2024					



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to	o use Boone County Government conference rooms as follows:					
Organization: Omar N Bradley Mid-Missouri Chapter, Milit	itary Officers Association of America					
Address: 4605 Summer Brook Ct						
City: Columbia	_State: MO ZIP Code 65203					
Phone: 573 639 7446	_Website:					
Individual Requesting Use: Thomas Corcoran	Position in Organization: Chapter Past-President					
Facility requested: ■ Chambers □ Room 301	□Room 311 □Room 332					
Event: Memorial Day Wreath-laying Ceremony						
Description of Use (ex. Speaker, meeting, reception): access to	to the restrooms					
Date(s) of Use: 27 May 2024						
Start Time of Setup:0700	AM/PM Start Time of Event: 0900					
End Time of Event: 1100	AM/PM End Time of Cleanup: 3:00 pm					
 To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application. 						
Organization Representative/Title: Thomas Corcoran, Chapte	er member and Chair for Memorial Day					
Phone Number: 573 639 7446	Date of Application: 25 Jan 24					
MO 65201 or by email to Applicants requesting ongoing regular use of Commission Characteristics.	he Boone County Commission, 801 E. Walnut, Room 333, Colum to commission@boonecountymo.org. ambers may request up to six months in advance. To continue regular up to months. Chambers will not be reserved beyond the dates submitted.					
PERMIT FOR ORGANIZATIONAL USE OF BO The County of Boone hereby grants the above application for p above permit is subject to termination for any reason by duly en	DONE COUNTY GOVERNMENT CONFERENCE ROOMS permit in accordance with the terms and conditions above written. The intered order of the Boone County Commission.	,				
ATTEST: Briance Stanony County Clerk	BOONE COUNTY, MISSOURI County Commissioner					

Updated 7/17/13

THOMAS E. CORCORAN

KATHRYN A. CORCORAN

573 445 4551

4605 SUMMER BROOK CT
COLUMBIA, MO 65203

PAYTOTHE County of Boone, MO \$ 100,00

PENFED CREDIT UNION

(800) 247-5626

WMW. PENFED. OF JAZA FOR
FOR MOMORPH DAY 2024

C1: 2550 784451: 2097213 02711 6417

BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2024

Receipt Date: 1/29/2024

Employee Initials: TRLINDA

Received From: THOMAS CORCORAN

371

Amount: \$******100.00

Remarks: MEMORIAL DAY WREATH CEREMONY

PLAZA RENTAL-MAY 27, 2024

Boone County Treasurer

Treasurer of Boone County