

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 14

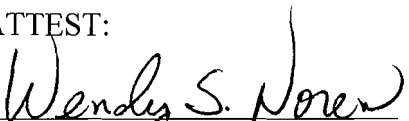
In the County Commission of said county, on the 6th day of November 20 14

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

Now on this day the County Commission of the County of Boone does hereby recognize the contributions of Eugene Harold Gruender, Sr. to Boone County and honor him as he celebrates his 90th birthday.

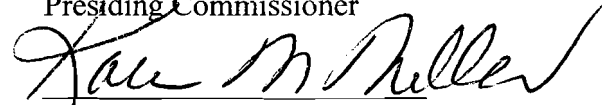
Done this 6th day of November, 2014.

ATTEST:

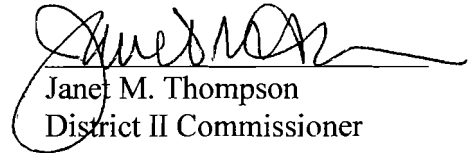

Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

**Proclamation Honoring
Eugene Harold Gruender, Sr.**

Whereas, Eugene (Gene) Harold Gruender, Sr. served his country, beginning in the Army Air Corps at Jefferson Barracks before becoming part of the Air Force 15th Battalion serving in Africa and Bary, Italy from 1943-1945;

Whereas, Gene has continuously lived in Boone County for over 65 years since moving here from St. Louis, MO with his wife, Dorothy, in 1948;

Whereas, Gene worked in construction his entire life, working for Hathman Construction, Simon Construction and Little Dixie Construction;

Whereas, through his construction career, Gene played a large part in the growth of Boone County, including work on and oversight of the construction of the University of Missouri's Johnson Hall and Animal Science Center, work on Boone County National Bank and the Boone County Fairgrounds, contributions to set the original footings on University Hospital, supervision of the building of the Columbia Senior Activity Center and building of D&G Mobile Home Park;

Whereas, Gene continued his construction career for several decades until supervising his final construction site in 2006 at the age of 82;

Whereas, Gene has been a member of Local Carpenters Union 1925, holding the title of second longest member with 75 years of membership;

Whereas, Gene is also a member of the local VFW, American Legion, the Elks, the Eagles and the Antique Ford Club;

Whereas, Gene has four sons, Eugene Gruender, Jr., John Gruender (deceased), Joe Gruender and Jimmy Gruender and one daughter, Dottie (deceased), six grandsons, eight granddaughters, 20 great-grandchildren and six great-great-grandchildren, most of whom live in Missouri;

Therefore, we do hereby recognize the contributions of Eugene Harold Gruender, Sr. to Boone County and honor him as he celebrates his 90th birthday.

IN TESTIMONY WHEREOF, this 6th day of November, 2014.

Daniel K. Atwill, Presiding Commissioner

Karen M. Miller, District I Commissioner

Janet M. Thompson, District II Commissioner

ATTEST:

Wendy S. Noren, County Clerk

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STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

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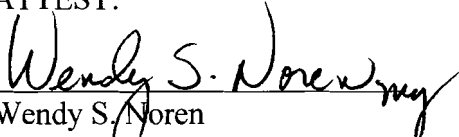
In the County Commission of said county, on the 6th day of November 20 14

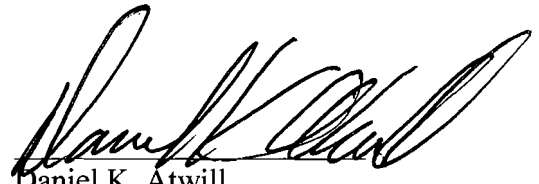
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby rescind Commission Order 508-2014 and approve the attached list for Vehicle Surplus Disposal through auction with Missouri Auto Auction. It is further ordered the Presiding Commission is hereby authorized to sign said Request for Disposal forms.

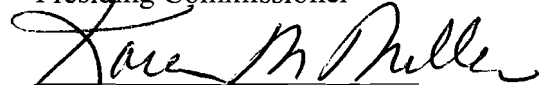
Done this 6th day of November, 2014.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

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: November 5, 2014

RE: 1st and 2nd Reading to Rescind Commission Order 508

Please rescind Commission Order 508. The Assessor's office is going to take two Sheriff vehicles, asset tags 16632 and 16981. They are going to dispose of asset tags 12176 and 12172. Replace the Commission Memo with this one with those changes reflected below.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
1996	Ford Club Wagon	191,000	1FBHE31H8THA97775	Poor: vehicle has idle, brake, and A/C issues (Asset tag 10599)
2001	Chevrolet Impala	150,000	2G1WF55K719299468	Good: Clean, vehicle served as detective vehicle. (Asset tag 12915)
2003	Ford Crown Victoria	109,000	2FAHP71W73X190594	Fair: Vehicle served as both a patrol vehicle and administrative vehicle. (Asset tag 13891)
2009	Ford Crown Victoria	140,000	2FAHP71V59X105431	Fair: Vehicle served as patrol/enforcement vehicle. (Asset tag 16631)
2000	Chevy Lumina		2GLWL52J8Y1232861	Asset Tag 12172
2009	Ford Crown Victoria	105,000	2FAHP71V59X143712	Fair: Vehicle served as patrol/enforcement vehicle. (Asset tag 16924)
2009	Ford Crown Victoria	106,000	2FAHP71V79X143713	Fair: Vehicle served as patrol/enforcement vehicle. (Asset tag 16933)
2000	Ford Crown Vic		2FAFP71W5YX154174	Asset Tag 12176
2010	Ford Crown Victoria	106,000	2FABP7BV3AX137965	Poor: Vehicle served as patrol/enforcement vehicle. (Asset tag 17169)

Commission Order #:

2010	Ford Crown Victoria	111,000	2FABP7BVXXAX137963	Fair: Vehicle served as patrol/enforcement vehicle. Transmission related leak. (Asset tag 17436)
2004	Ford Crown Victoria	110,431	2FAFP71W94X134973	Fair

cc: Disposal File; Chad Martin, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager; Heather Acton, Auditor; Jacki Davidson, Assessor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 20 14

County of Boone

In the County Commission of said county, on the

4th

day of November

20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of surplus vehicles through the Missouri Auto Auction.

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

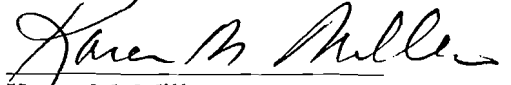
Done this 4th day of November, 2014

ATTEST:


Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-4-14 FIXED ASSET TAG NUMBER: 12172

DESCRIPTION: 2000 Chevy Lumina 2G1WL52J8Y1232861

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION:

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Trading for Sheriff's car 2009 Dodge Charger police
2B3LA43T7A H1639395

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2010 / Assessor

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 2/10/2000

RECEIPT INTO 1251-3835 eg

ORIGINAL COST 16,950.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN taking Sheriff vehicle 16632 in exchange

COMMISSION ORDER NUMBER 512-2014

DATE APPROVED 11-6-14

SIGNATURE Paul K. [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-4-14

FIXED ASSET TAG NUMBER:

12176

DESCRIPTION: 2000 Ford Crown Vic
2FAFP71W5YX154174

REQUESTED MEANS OF DISPOSAL: Trade

OTHER INFORMATION:

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Trading for Sheriff's vehicle 200A Ford Crown Vic
2FAFP71V79X105432

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2010/ Assessor

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 2/17/2000

RECEIPT INTO 1251-3835 cy

ORIGINAL COST 19,725.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN taking sheriff vehicle 16981 in exchange

COMMISSION ORDER NUMBER 512-2014

DATE APPROVED 11-6-14

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/21/14

FIXED ASSET TAG NUMBER: 14383

RECEIVED

DESCRIPTION: 2004 Brown 4 Door Crown Victoria

OCT 21 2014

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: VIN 2FAPP71W94X134973 mileage as of October 21, 2014 110431

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: traded for a newer model from the sheriff's department

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: after received new vehicle and transferred security screen

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JTC - 1242

SIGNATURE [Handwritten Signature]

AUDITOR

ORIGINAL PURCHASE DATE 2-05-04

RECEIPT INTO 2901-3835 HA

ORIGINAL COST \$19,827.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014 order

DATE APPROVED 11-4-14 rescinded new order → 11/6/14 512-2014

SIGNATURE [Handwritten Signature]

VEHICLE DISPOSAL ROUTING FORM

10599

INITIAL

↓
DA

Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

↓
HA

Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

↓
MB

Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

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[]

County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date

↓
[]

County Commission:

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

↓
[]

County Clerk's Office (Mike):

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

↓
[]

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

10599

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 1FBHE31H8THA97775

VEHICLE YEAR: 1996 MILEAGE: 191 k

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014

D. Alexander D. Alexander 10-10-2014
Boone County Sheriff's Department Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-01-2014

FIXED ASSET TAG NUMBER: 10599

DESCRIPTION: 1996 FORD CLUB WAGON (FULL SIZE VAN)

RECEIVED

ECEIVED

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER OCT 16 2014

OTHER INFORMATION: DARK GREEN, 191K MILES, V8.

BOONE COUNTY AUDITOR

OCT 16 2014

CONDITION OF ASSET: POOR. VEHICLE HAS IDLE, BRAKE, A/C ISSUES.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / CORRECTIONS

SIGNATURE

D. Alexander D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 4-18-1996

RECEIPT INTO 1255-3835 HA

ORIGINAL COST 19998.95

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

DATE APPROVED 11-4-14

SIGNATURE *[Signature]*

order rescinded

*New Order
512-2014
11-6-14*

10599

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location
7775: 1996 Ford Club Wagon	05/09/1997	05/09/1997	Closed	02-Sheriff's	JAL 3	19,242.0	Location: 02-Sheriff's

Detail	Description	Parts	Labor	Tires	Other	Total
INSTALL EXTRA SEAT BELTS		\$106.02	\$0	\$0	\$0.00	\$106.02
Miscellaneous Parts		\$106.02				
Miscellaneous Labor						
Other						
PARTS ONLY		\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other						
Discounts						
Total		\$106.02	\$0	\$0	\$0.00	\$106.02

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location
7775: 1996 Ford Club Wagon	09/17/1997	09/17/1997	Closed	02-Sheriff's	JAL 3	25,219.0	Location: 02-Sheriff's

Detail	Description	Parts	Labor	Tires	Other	Total
SERVICE VEHICLE		\$16.53	\$0	\$0	\$0.00	\$16.53
Miscellaneous Parts		\$16.53				
Miscellaneous Labor						
Other						
INSPECT VEHICLE		\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other						
REPLACE FUEL FILTER		\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other						
REPLACE SPARK PLUGS		\$10.16	\$0	\$0	\$0.00	\$10.16
Miscellaneous Parts		\$10.16				
Miscellaneous Labor						
Other						
TEST ENGINE		\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other						
Miscellaneous Labor						
Miscellaneous Parts						
Other						
Discounts						
Total		\$16.53	\$0	\$0	\$0.00	\$16.53

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location
7775: 1996 Ford Club Wagon	06/11/1999	06/11/1999	Closed	02-Sheriff's	JAL 3	63,446.0	Location: 02-Sheriff's

Detail	Description	Parts	Labor	Tires	Other	Total
Accident		\$0	\$0	\$0	\$0	\$26.69
Miscellaneous Labor						
Other						
Discounts						
Total		\$0	\$0	\$0	\$0	\$26.69

RPL WHEEL SEALS, BRAKES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL WHL SEALS/BEARINGS		\$43.22	\$0		\$0.00	\$43.22
Miscellaneous Parts		\$43.22				
Miscellaneous Labor			\$0			
Other					\$0	
RPL BRAKE PADS/ROTORs		\$318.20	\$0		\$0.00	\$318.20
Miscellaneous Parts		\$318.20				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST VEH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$361.42	\$0	\$0	\$0	\$361.42

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 65,513.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
1344	07/09/1999	07/09/1999	Closed	0.00	

Description: INSTALL STEP

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
INSTALL STEP		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	-\$68.00	\$0	\$0	\$0	\$0	\$68.00

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 78,319.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
1412	01/06/2000	01/06/2000	Closed	0.00	

Description: CHECK BRAKES, TEST DRIVE VEH

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
CHK/CLEAN BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
TEST DRIVE VEH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$67.80		\$0.00	\$67.80
Miscellaneous Parts		\$0				
M0007 (5.00)			\$67.80			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$4.07		\$0.00	\$4.07
Miscellaneous Parts		\$0				
M0007 (0.30)			\$4.07			

Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$71.87	\$0	\$0	\$71.87

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAL 3

Miles: 108,867.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
1678	06/04/2001	06/04/2001	Closed	0.00	

Description: RPL ROTOR, FUEL FILTER, AIR FILTER

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL CAP ROTOR		\$20.87	\$0		\$0.00	\$20.87
Miscellaneous Parts		\$20.87				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL AIR FILTER		\$7.24	\$0		\$0.00	\$7.24
Miscellaneous Parts		\$7.24				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER FUEL		\$3.80	\$0		\$0.00	\$3.80
33296 (1.000)		\$3.80				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER AIR		\$3.44	\$0		\$0.00	\$3.44
46174 (1.000)		\$3.44				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.29		\$0.00	\$6.29
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.29			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.49		\$0.00	\$10.49
Miscellaneous Parts		\$0				
M0053 (0.50)			\$10.49			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.49		\$0.00	\$10.49
Miscellaneous Parts		\$0				
M0053 (0.50)			\$10.49			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

M0053 (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$35.35	\$27.27	\$0	\$0	\$62.62

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 112,537.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
1702	07/27/2001	07/27/2001	Closed	0.00	

Description: RPL FR BRAKES, BEARINGS, SEALS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FSEALS BEARINGS		\$58.10	\$0		\$0.00	\$58.10
Miscellaneous Parts		\$58.10				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FBRAKES ROTORS		\$245.91	\$0		\$0.00	\$245.91
Miscellaneous Parts		\$245.91				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.29		\$0.00	\$6.29
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.29			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$20.98		\$0.00	\$20.98
Miscellaneous Parts		\$0				
M0053 (1.00)			\$20.98			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$20.98		\$0.00	\$20.98
Miscellaneous Parts		\$0				
M0053 (1.00)			\$20.98			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$304.01	\$48.25	\$0	\$0	\$352.26

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 123,994.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
1788	04/03/2002	04/03/2002	Closed	0.00	

Description: DPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
SERVICED						
Change Spark Plugs		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Item	Unit	Rate	Quantity	Total
Other		\$0		\$0
Service C				
Change Transmission Fluid		\$0	\$0	\$0.00
Miscellaneous Parts		\$0		
Miscellaneous Labor		\$0		
Other		\$0		
Replace wiper blades		\$0	\$0	\$0.00
Miscellaneous Parts		\$0		
Miscellaneous Labor		\$0		
Other		\$0		
Service B				
Replace Fuel Filter		\$0	\$0	\$0.00
Miscellaneous Parts		\$0		
Miscellaneous Labor		\$0		
Other		\$0		
Tire Rotation		\$0	\$0	\$0.00
Miscellaneous Parts		\$0		
Miscellaneous Labor		\$0		
Other		\$0		
Service A				
Light Check		\$0	\$0	\$0.00
Brake Lights:Pass		\$0		
Headlights:Pass		\$0		
Dashboard Lights:Pass		\$0		
Reverse Lights:Pass		\$0		
Dome Light:Pass		\$0		
Tum Signals:Pass		\$0		
Lube, Oil & Filter		\$0	\$0	\$0.00
Miscellaneous Parts		\$0		
Miscellaneous Labor		\$0		
Other		\$0		
INSP VBI				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		
SEV TRANS/FILTER				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		
TIGHTEN OIL PAN BOLTS				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		
RPL FUEL FILTER				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		
INDUCTION CLEANING				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		
RPL SPARK PLUGS/TUNEUP				
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor		\$0		
Other		\$0		

RPL DR BELT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
RPL WIPER BLADES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROTATE TIRES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SERV VEH/LUBE	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROAD TEST VEH	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PARTS ONLY	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
oil filter	\$2.38	\$0	\$0.00	\$2.38
51515 (1.000)	\$2.38			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$4.19	\$0	\$0.00	\$4.19
110 (1.000)	\$4.19			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL	\$6.12	\$0	\$0.00	\$6.12
5W30 (6.000)	\$6.12			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
GREASE LUBRICANT	\$1.28	\$0	\$0.00	\$1.28
TUBE GREASE (16.000)	\$1.28			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$8.00	\$0	\$0.00	\$8.00
310 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER AIR	\$4.02	\$0	\$0.00	\$4.02
46174 (1.000)	\$4.02			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		

Category	Sub-Category	Amount	Sub-Category	Amount	Sub-Category	Amount
WIPE BLADE	31-22 (2.00)	\$13.44	Other	\$0		\$13.44
	Miscellaneous Parts	\$0				\$0
SPARK PLUG	ASF32C (8.00)	\$9.68	Other	\$0		\$9.68
	Miscellaneous Parts	\$0				\$0
FUEL INJ CLEAN SYS	1DC (1.00)	\$31.50	Other	\$0		\$31.50
	Miscellaneous Labor	\$0				\$0
FILTER FUEL	33296 (1.00)	\$4.00	Other	\$0		\$4.00
	Miscellaneous Labor	\$0				\$0
TRANS FLUID	MERCON V (16.00)	\$38.88	Other	\$0		\$38.88
	Miscellaneous Parts	\$0				\$0
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$6.29				\$6.29
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$6.29				\$6.29
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$6.29				\$6.29
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$6.29				\$6.29
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$10.49				\$10.49
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$10.49				\$10.49
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$10.49				\$10.49
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$20.98				\$20.98
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$20.98				\$20.98
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$20.98				\$20.98
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$20.98				\$20.98
Work Order Labor	Other	\$0				\$0
	Miscellaneous Labor	\$20.98				\$20.98

Miscellaneous Parts	\$0				
M0053 (1.00)		\$20.98			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.49		\$0.00	\$10.49
Miscellaneous Parts	\$0				
M0053 (0.50)		\$10.49			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.49		\$0.00	\$10.49
Miscellaneous Parts	\$0				
M0053 (0.50)		\$10.49			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.49		\$0.00	\$10.49
Miscellaneous Parts	\$0				
M0053 (0.50)		\$10.49			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$4.20		\$0.00	\$4.20
Miscellaneous Parts	\$0				
M0053 (0.20)		\$4.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$123.49	\$132.17	\$0	\$0
					\$255.66

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 125,028.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
1809	05/09/2002	05/09/2002	Closed	0.00	

Description: BG COOLING KIT

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
BG COOLING KIT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
COOLANT KITS		\$13.75	\$0		\$0.00	\$13.75
RFKAB (1.000)		\$13.75				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.29		\$0.00	\$6.29
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.29			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$13.75	\$6.29	\$0	\$0	\$20.04

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 126,626.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
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Detail	Discounts	Parts	Labor	Tires	Other	Total
FUEL CLEANER		\$3.75	\$0		\$0.00	\$3.75
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL PLUG WIRES		\$139.18	\$0		\$0	\$139.18
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL CAP ROTOR		\$0	\$0		\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL COIL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL EX MANIFOLD		\$181.42	\$0		\$0	\$181.42
Miscellaneous Parts						
Miscellaneous Labor						
Other						
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						

Description: RPL PLUG WIRES, ROTOR, CAP EXH MANIFOLD

W/O #	Open Date	Close Date	Status	Department
1852	08/08/2002	08/08/2002	Closed	Accident

Location: 02-Sheriffs
Miles: 127,548.0
VIN: 1FBHE31H8THA977
License Plate: JAL 3
775: 1996 Ford Club Wagon

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FRT PADS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
ROAD TEST VEH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Work Order Labor		\$0	\$6.29		\$0	\$6.29
Miscellaneous Parts						
M0053 (0.30)						
Miscellaneous Labor						
Other						
Work Order Labor		\$0	\$20.98		\$0	\$20.98
Miscellaneous Parts						
M0053 (1.00)						
Miscellaneous Labor						
Other						

Description: RPL FR BRAKES

W/O #	Open Date	Close Date	Status	Department
1835	07/01/2002	07/01/2002	Closed	

\$0.00 \$1.07 \$6.56 \$0 \$0 \$7.63

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 130,322.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
1901	10/22/2002	10/22/2002	Closed	0.00	

Description: RPL OIL PAN GASKET

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL OIL PAN GASKET		\$38.99	\$0		\$0.00	\$38.99
Miscellaneous Parts		\$38.99				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
PRVT MAINT		\$6.24	\$0		\$0.00	\$6.24
Miscellaneous Parts		\$6.24				
Miscellaneous Labor			\$0			
Other					\$0	
OIL		\$6.24	\$0		\$0.00	\$6.24
5W30 (6.000)		\$6.24				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$109.30		\$0.00	\$109.30
Miscellaneous Parts		\$0				
M0053 (5.00)			\$109.30			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.56		\$0.00	\$6.56
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.56			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$51.47	\$115.86	\$0	\$0	\$167.33

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 130,462.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
1915	11/01/2002	11/01/2002	Closed	0.00	

Description: RPL CRUISE CONTROL CABLE

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL CRUISE CONTROL CABLE		\$39.00	\$0		\$0.00	\$39.00
Miscellaneous Parts		\$39.00				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$21.86		\$0.00	\$21.86
Miscellaneous Parts		\$0				
M0053 (1.00)			\$21.86			
Miscellaneous Labor			\$0			
Other					\$0	

\$0 \$39.00 \$21.86 \$0 \$0 \$60.86

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 132,966.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
1945	01/09/2003	01/09/2003	Closed	0.00	

Description: RPL RADIO

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL RADIO		\$75.00	\$0		\$0.00	\$75.00
Miscellaneous Parts		\$75.00				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$21.86		\$0.00	\$21.86
Miscellaneous Parts		\$0				
M0053 (1.00)			\$21.86			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$75.00	\$21.86	\$0	\$96.86

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 142,267.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
2054	08/06/2003	08/06/2003	Closed	0.00	

Description: RPL SEALS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL PINION SEAL		\$14.98	\$0		\$0.00	\$14.98
Miscellaneous Parts		\$14.98				
Miscellaneous Labor			\$0			
Other					\$0	
CHANGE REAR END FLUID		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL TAIL SHAFT SEAL		\$5.64	\$0		\$0.00	\$5.64
Miscellaneous Parts		\$5.64				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
PRVT MAINT		\$32.79	\$0		\$0.00	\$32.79
Miscellaneous Parts		\$32.79				
Miscellaneous Labor			\$0			
Other					\$0	
ULTRA GUARD		\$32.79	\$0		\$0.00	\$32.79
752 (3.000)		\$32.79				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Labor	\$0	\$4.37	\$0.00	\$4.37
Miscellaneous Parts	\$0			
M0053 (0.20)		\$4.37		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.93	\$0.00	\$10.93
Miscellaneous Parts	\$0			
M0053 (0.50)		\$10.93		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$21.86	\$0.00	\$21.86
Miscellaneous Parts	\$0			
M0053 (1.00)		\$21.86		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.56	\$0.00	\$6.56
Miscellaneous Parts	\$0			
M0053 (0.30)		\$6.56		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$86.20	\$43.72	\$0
			\$0	\$0
				\$129.92

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 149,492.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
2168	12/10/2003	12/10/2003	Closed	0.00	

Description: RPL WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPER BLADES		\$14.06	\$0		\$0.00	\$14.06
30-22 (2.000)		\$14.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$14.06	\$0	\$0	\$0	\$14.06

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 152,225.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
2255	01/30/2004	01/30/2004	Closed	0.00	

Description: RPL FUEL PUMP, FILTER, BELT

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSTALL NEW FUEL PUMP		\$446.01	\$0		\$0.00	\$446.01
Miscellaneous Parts		\$446.01				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00

Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$22.62		\$0.00	\$22.62
Miscellaneous Parts	\$0				
M0053 (1.00)		\$22.62			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$6.79		\$0.00	\$6.79
Miscellaneous Parts	\$0				
M0053 (0.30)		\$6.79			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$0	\$29.41	\$0	\$0
					\$29.41

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 161,508.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
2498	08/10/2004	08/10/2004	Closed	0.00	

Description: PACK FRONT WHEEL BEARINGS, RPL BALL JOINTS

Detail	Discounts	Parts	Labor	Tires	Other	Total
PACK F WHEEL BEARINGS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL BALL JOINTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$22.62		\$0.00	\$22.62
Miscellaneous Parts		\$0				
M0053 (1.00)			\$22.62			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$90.48		\$0.00	\$90.48
Miscellaneous Parts		\$0				
M0053 (4.00)			\$90.48			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.79		\$0.00	\$6.79
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.79			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$0	\$119.89	\$0	\$0	\$119.89

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 165,647.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
2746	01/07/2005	01/07/2005	Closed	0.00	

Description: RPL REAR U-JOINT

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL REAR U JOINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$22.62		\$0.00	\$22.62
Miscellaneous Parts		\$0				
M0053 (1.00)			\$22.62			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.79		\$0.00	\$6.79
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.79			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$29.41	\$0	\$0	\$29.41

7775: 1996 Ford Club Wagon VIN: 1FBHE31H8THA977 License Plate: JAIL 3
Miles: 172,733.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
3058	07/22/2005	07/22/2005	Closed	0.00	

Description: RPL REAR BLOWER MOTOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL REAR BLOWER MOTOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$22.62		\$0.00	\$22.62
Miscellaneous Parts		\$0				
M0053 (1.00)			\$22.62			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$22.62	\$0	\$0	\$22.62

7775: 1996 Ford Club Wagon VIN: 1FBHE31H8THA977 License Plate: JAIL 3
Miles: 173,162.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
3097	08/10/2005	08/10/2005	Closed	0.00	

Description: SERVICE AC

Detail	Discounts	Parts	Labor	Tires	Other	Total
SERVICE AC		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

Miscellaneous Labor		\$0				
Other				\$0		
FREON		\$8.96	\$0	\$0.00		\$8.96
R134A(64.000)		\$8.96				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$33.93	\$0.00		\$33.93
Miscellaneous Parts		\$0				
M0053 (1.50)			\$33.93			
Miscellaneous Labor			\$0			
Other				\$0		
		\$0	\$8.96	\$33.93	\$0	\$0
						\$42.89

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 176,763.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
3388	11/22/2005	11/22/2005	Closed	0.00	

Description: RPL BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BATT		\$74.99	\$0		\$0.00	\$74.99
BXT65-650 (1.000)		\$74.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$11.31		\$0.00	\$11.31
Miscellaneous Parts		\$0				
M0053 (0.50)			\$11.31			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$74.99	\$11.31	\$0	\$0
						\$86.30

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 180,319.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
3706	03/23/2006	03/23/2006	Closed	0.00	

Description: RPL BOTH MIRRORS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL CENTERBRAKE LIGHT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL BOTH MIRRORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

WO#	Open Date	Close Date	Status	Department	Downtime	Accident	Description	Detail	Parts	Labor	Tires	Other	Total
7775: 1996 Ford Club Wagon	06/08/2006	06/08/2006	Closed	02-Sheriffs	0.00	Accident	RPR RPR BRAKE LIGHT	Work Order Labor	\$0	\$11.31	\$0	\$0.00	\$11.31
								Miscellaneous Parts	\$0				
								N0053 (0.50)	\$0				
								Miscellaneous Labor	\$11.31				
								Other					
								Work Order Labor	\$0	\$6.79	\$0	\$0.00	\$6.79
								Miscellaneous Parts	\$0				
								N0053 (0.30)	\$0				
								Miscellaneous Labor	\$6.79				
								Other					
								Work Order Labor	\$0	\$6.79	\$0	\$0.00	\$6.79
								Miscellaneous Parts	\$0				
								M0053 (0.30)	\$0				
								Miscellaneous Labor	\$6.79				
								Other					
								BULB	\$1.02	\$0	\$0	\$0.00	\$1.02
								3357 (1.00)	\$1.02				
								Miscellaneous Parts	\$0				
								Miscellaneous Labor	\$0				
								Other					
								Miscellaneous Labor	\$0				
								RPR RPR BRAKE LIGHT	\$0	\$0	\$0	\$0.00	\$0.00
								Parts	\$0				
								Labor	\$0				
								Tires	\$0				
								Other	\$0.00				\$0.00
								Total	\$0.00	\$0	\$0	\$0.00	\$0.00
7775: 1996 Ford Club Wagon	08/30/2006	08/30/2006	Closed	02-Sheriffs	0.00	Accident	RPL LR TAIL LIGHT LENS	Work Order Labor	\$0	\$17.00	\$0	\$0.00	\$17.00
								Other					
								Miscellaneous Labor	\$0				
								Miscellaneous Parts	\$0				
								11-5008-01 (1.00)	\$80.90				
								**TAIL LIGHT LENS	\$80.90				
								Other					
								Miscellaneous Labor	\$0				
								Miscellaneous Parts	\$0				
								RPL LR TAIL LIGHT LENS	\$0	\$0	\$0	\$0.00	\$0.00
								Parts	\$0				
								Labor	\$0				
								Tires	\$0				
								Other	\$0.00				\$0.00
								Total	\$0.00	\$17.00	\$0	\$0.00	\$17.00

Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$80.90	\$17.00	\$0	\$0	\$97.90

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 186,570.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
4760	02/16/2007	02/16/2007	Closed	0.00	

Description: RPL BELT

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BELT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BELT		\$28.38	\$0		\$0.00	\$28.38
K061025 (1.000)		\$28.38				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$28.38	\$17.00	\$0	\$0	\$45.38

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 186,669.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
4968	05/09/2007	05/09/2007	Closed	0.00	

Description: RPL RADIATOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL RAD		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**DRAIN COCK		\$1.42	\$0		\$0.00	\$1.42
311400 (1.000)		\$1.42				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RAD		\$203.69	\$0		\$0.00	\$203.69
432339 (1.000)		\$203.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RAD CAP		\$3.03	\$0		\$0.00	\$3.03
7013 (1.000)		\$3.03				

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
** ANTI FREEZE	\$17.98	\$0		\$0.00	\$17.98
ANTI FREEZE (2.000)	\$17.98				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$85.00		\$0.00	\$85.00
Miscellaneous Parts	\$0				
M0053 (2.50)		\$85.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$226.12	\$85.00	\$0	\$0
					\$311.12

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 186,740.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
5214	07/27/2007	07/27/2007	Closed	0.00	

Description: RPR RADIATOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL RAD		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
** ANTI FREEZE		\$8.99	\$0		\$0.00	\$8.99
AFZ (1.000)		\$8.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$85.00		\$0.00	\$85.00
Miscellaneous Parts		\$0				
M0053 (2.50)			\$85.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$8.99	\$85.00	\$0	\$0	\$93.99

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 188,649.0

Location: 02-Sheriff's

Department:

External WO:

Vendor: V7000 - SHERIFF

Inv#:

PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
6862	08/06/2008	08/06/2008	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0				

Description: TOWNING				Description: RPL BLOWER MOTOR, BELT			
WO#	Open Date	Close Date	Status	DownTime	Department:	License Plate:	PO#:
11883	08/17/2009	08/17/2009	Closed	0.00	Department: In#: PO#:	JAL 3	Accident
775: 1996 Ford Club Wagon					Miles: 189,350.0 Location: 02-Sheriff's Vendor: V7004 - SHERIFF		
External WO:							
775: 1996 Ford Club Wagon					Miles: 189,360.0 Location: 02-Sheriff's VIN: 1FBHE31H8THA977	JAL 3	
V5069 - I-70 TOWNING LLC, Desc:							
TOWNING							
\$62.00	\$62.00	\$0	\$0	\$0	\$0	\$62.00	\$62.00
Description: TOWNING							
Detail:				Detail:			
Miscellaneous Labor							
Other							
Lube, Oil & Filter	\$21.95						
Miscellaneous Parts		\$21.95					
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$21.95	\$0.00	\$0	\$0	\$0	\$0	\$0	\$21.95
Description: TOWNING							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$62.00	\$62.00	\$0	\$0	\$0	\$0	\$62.00	\$62.00
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0.00
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0.00
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$2.36	\$0.00	\$0	\$0	\$0	\$0	\$0	\$2.36
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$16.16	\$0.00	\$0	\$0	\$0	\$0	\$0	\$16.16
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$36.19	\$0.00	\$0	\$0	\$0	\$0	\$0	\$36.19
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$16.16	\$0.00	\$0	\$0	\$0	\$0	\$0	\$16.16
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$16.16	\$0.00	\$0	\$0	\$0	\$0	\$0	\$16.16
Description: RPL BLOWER MOTOR, BELT							
Detail:				Detail:			
Miscellaneous Parts							
Miscellaneous Labor							
Other							
Miscellaneous Labor	\$0						
\$36.19	\$0.00	\$0	\$0	\$0	\$0	\$0	\$36.19

PM267 (1.000)	\$36.19				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
**BELT	\$32.25	\$0		\$0.00	\$32.25
K06025 (1.000)	\$32.25				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$51.00		\$0.00	\$51.00
Miscellaneous Parts	\$0				
M0053 (1.50)		\$51.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0.00	\$86.96	\$85.00	\$0	\$0
					\$171.96

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 189,421.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
8553	09/21/2009	09/21/2009	Closed	0.00	

Description: DPM, MM, RPL BRAKES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
SERVICE D						
Change Spark Plugs		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Service C						
Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Replace wiper blades		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Service A						

\$0.00	\$0.00	\$0	\$0	Light Check
				Brake Lights:Pass
				Headlights:Pass
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	Lub, Oil & Filter
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	SPARK PLUGS
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	OIL CHANGE
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	ROTORS
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	SHOCKS
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	FUEL FILTER
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	OIL ADDED
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	INDUCTION CLEAN
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	MVI
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	ROAD TEST
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	DPM
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	SUSPENSION
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$0.00	\$0.00	\$0	\$0	BRAKES
				Miscellaneous Parts
				Miscellaneous Labor
				Other

Dashboard Lights:Pass
 Reverse Lights:Pass
 Dome Light:Pass
 Turn Signals:Pass

Item Description	Unit Price	Quantity	Total Price
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
SHOP SUPPLIES	\$0.00		\$0.00
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
HELP OUT 0009	\$0.00		\$0.00
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
MISC SHOP SUPPLIES	\$0.00		\$0.00
SHOP SUPPLIES (5.000)	\$11.40		\$11.40
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
ROTOR	\$67.82		\$67.82
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
PRT5057 (2.000)	\$67.82		\$67.82
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
TRANS FLUID	\$54.56		\$54.56
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
MERCON V (16.000)	\$54.56		\$54.56
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
BRAKE PADS	\$42.21		\$42.21
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
MKD655 (1.000)	\$42.21		\$42.21
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
SEALS	\$18.68		\$18.68
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
BR3 (2.000)	\$18.68		\$18.68
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
SHOCKS	\$76.40		\$76.40
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
ASHU1015 (2.000)	\$76.40		\$76.40
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
SHOCK BOLT KI (2.000)	\$11.98		\$11.98
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
FILTER	\$4.09		\$4.09
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
AF1046 (1.000)	\$4.09		\$4.09
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
ULTRA-GUARD	\$46.44		\$46.44
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
750 (3.000)	\$46.44		\$46.44
Miscellaneous Parts	\$0		\$0
Miscellaneous Labor	\$0		\$0
Other	\$0		\$0
GREASE LUBRICANT	\$7.15		\$7.15
Other	\$0		\$0
Miscellaneous Labor	\$0		\$0
Miscellaneous Parts	\$0		\$0
TUBE GREASE (5.000)	\$7.15		\$7.15

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**IND CLEAN	\$31.58	\$0	\$0.00	\$31.58
2902 (1.000)	\$31.58			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SPARK PLUG	\$13.44	\$0	\$0.00	\$13.44
SP415 (8.000)	\$13.44			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$44.20	\$0.00	\$44.20
Miscellaneous Parts	\$0			
M0009 (1.30)		\$44.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0009 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$68.00	\$0.00	\$68.00
Miscellaneous Parts	\$0			
M0009 (2.00)		\$68.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$44.20	\$0.00	\$44.20
Miscellaneous Parts	\$0			
M0009 (1.30)		\$44.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0009 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$27.20	\$0.00	\$27.20
Miscellaneous Parts	\$0			
M0009 (0.80)		\$27.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0009 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0009 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts	\$0			
M0009 (0.20)		\$6.80		
Miscellaneous Labor		\$0		

Other					\$0	
Work Order Labor	\$0	\$272.00			\$0.00	\$272.00
Miscellaneous Parts	\$0					
M0014 (8.00)		\$272.00				
Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0					
M0009 (0.00)		\$0.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$385.75	\$564.40		\$0	\$950.15

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 189,911.0

Location: 02-Sheriff's

Department:

External WO:

Vendor: V7000 - SHERIFF

Inv#:

PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
10541	10/29/2010	10/29/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$28.24	\$0		\$0.00	\$28.24
Miscellaneous Parts		\$28.24				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$28.24	\$0	\$0	\$0	\$28.24

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 189,949.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10602	11/19/2010	11/19/2010	Closed	0.00	

Description: RPL BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SERVICE CALLS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BATT		\$49.36	\$0		\$0.00	\$49.36

WO#	Open Date	Close Date	Status	Location	Miles	Department	Detail	Discounts	Parts	Labor	Tires	Other	Total
10838	01/14/2011	01/14/2011	Closed	Location: 02-Sheriffs	189,993.0	Department:	RPL RADIA TOR	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							RPL HOSES AND THERMOST	\$0	\$0	\$0	\$0.00	\$0	\$0.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							RPL BELT	\$0	\$0	\$0	\$0.00	\$0	\$0.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							COOLING SYSTEM	\$0	\$0	\$0	\$0.00	\$0	\$0.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							SHOP SUPPLIES	\$0	\$0	\$0	\$0.00	\$0	\$0.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							THERMOSTAT	\$4.29	\$4.29	\$0	\$0.00	\$0	\$4.29
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							BELT	\$32.95	\$32.95	\$0	\$0.00	\$0	\$32.95
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							WATER OUTLET	\$39.95	\$39.95	\$0	\$0.00	\$0	\$39.95
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							65XHD (1.00)	\$49.36	\$0	\$0	\$0.00	\$0	\$49.36
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							Work Order Labor	\$0	\$17.00	\$17.00	\$0.00	\$0	\$17.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							Work Order Labor	\$0	\$17.00	\$17.00	\$0.00	\$0	\$17.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							N0014 (0.50)	\$0	\$17.00	\$17.00	\$0.00	\$0	\$17.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							Work Order Labor	\$0	\$17.00	\$17.00	\$0.00	\$0	\$17.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							N0014 (0.50)	\$0	\$17.00	\$17.00	\$0.00	\$0	\$17.00
							Miscellaneous Parts						
							Miscellaneous Labor						
							Other						
							7775: 1996 Ford Club Wagon	\$0	\$49.36	\$34.00	\$0	\$0	\$83.36
							License Plate: JAL 3						
							VIN: 1FBHE31H8THA977						
							Miles: 189,993.0						
							Downtime				0.00		
							Accident						

85189 (1.000)	\$39.95				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**RADIATOR HOSE	\$7.77	\$0	\$0.00	\$7.77	
20662 (1.000)	\$7.77				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**GASKET	\$0.89	\$0	\$0.00	\$0.89	
2150 (1.000)	\$0.89				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**RADIATOR	\$161.31	\$0	\$0.00	\$161.31	
432339 (1.000)	\$161.31				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
MISC SHOP SUPPLIES	\$2.01	\$0	\$0.00	\$2.01	
SHOP SUPPLIES (1.000)	\$2.01				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
ANTIFREEZE	\$17.84	\$0	\$0.00	\$17.84	
G-ANTIFREEZE (2.000)	\$17.84				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**RADIATOR HOSE	\$12.01	\$0	\$0.00	\$12.01	
21612 (1.000)	\$12.01				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$68.00	\$0.00	\$68.00	
Miscellaneous Parts	\$0				
M0053 (2.00)		\$68.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$51.00	\$0.00	\$51.00	
Miscellaneous Parts	\$0				
M0053 (1.50)		\$51.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$279.02	\$136.00	\$0	\$0
					\$415.02

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 190,646.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
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13644 06/26/2012 06/26/2012 Closed 0.00

Description: RPL FR BRAKE CALIPERS

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
F BRAKE CALIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**F BRAKE CALIPER		\$37.99	\$0		\$0.00	\$37.99
18-4614 (1.000)		\$37.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**F BRAKE CALIPER		\$37.99	\$0		\$0.00	\$37.99
18-4615 (1.000)		\$37.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$75.98	\$0	\$0	\$154.18

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 190,723.0

Location: 02-Sheriffs

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
14225	08/30/2012	08/30/2012	Closed	0.00	

Description: BPM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

Item	Unit	Price	Quantity	Total
Tire Rotation	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
Service A	Miscellaneous Parts	\$0	1	\$0
Light Check	Brake Lights:Pass	\$0	1	\$0
	Headlights:Pass	\$0	1	\$0
	Dashboard Lights:Pass	\$0	1	\$0
	Dome Light:Pass	\$0	1	\$0
	Turn Signals:Pass	\$0	1	\$0
	Reverse Lights:Pass	\$0	1	\$0
Lube, Oil & Filter	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
SAFETY INSPECTNS	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
FUEL FILTER/44K	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
LUC PLATE LIGHT	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
REPAIR TURN SIGNALS	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
WIPERS	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
ROTATE TIRES	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
ROAD TEST	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
AIR CONDITIONING	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
BPM	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
SHOP SUPPLIES	Miscellaneous Parts	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0
	Miscellaneous Labor	\$0	1	\$0
	Other	\$0	1	\$0

Item Description	Quantity	Unit Price	Total Price	Category
FREON R134A(64.000)			\$16.64	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
FILTER AF1046 (1.000)			\$4.17	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
ENG OIL 5W30 (6.000)			\$16.38	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
MOA 110 (1.000)			\$8.00	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
FILTER PH8A(1.000)			\$1.92	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
DRUM GREASE SUPER DRUM GREASE (5.000)			\$0.65	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
WIPERS RX122 (2.000)			\$13.94	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
FUEL FILTER G6367 (1.000)			\$4.19	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
INU CLEANER 44K (1.000)			\$15.44	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
**OIL CAP 8100 (1.000)			\$6.01	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
BULB 194 (1.000)			\$0.24	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
MISC SHOP SUPPLIES SHOP SUPPLIES (1.000)			\$2.23	Miscellaneous Parts
Other			\$0	Miscellaneous Labor
			\$0	Miscellaneous Labor
			\$0.00	
			\$2.23	
			\$0.00	
			\$0.24	
			\$0.00	
			\$6.01	
			\$0.00	
			\$15.44	
			\$0.00	
			\$4.19	
			\$0.00	
			\$13.94	
			\$0.00	
			\$0.65	
			\$0.00	
			\$1.92	
			\$0.00	
			\$8.00	
			\$0.00	
			\$16.38	
			\$0.00	
			\$4.17	
			\$0.00	
			\$16.64	

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$51.00		\$0.00	\$51.00
Miscellaneous Parts	\$0				
M0053 (1.50)		\$51.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$89.81	\$153.00	\$0	\$0
					\$242.81

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 190,886.0

Location: 02-Sheriff's

Department:

External WO:

Vendor: V7000 - SHERIFF

Inv#:

PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
16040	03/27/2013	03/27/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$25.08	\$0		\$0.00	\$25.08
Miscellaneous Parts		\$25.08				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$25.08	\$0	\$0	\$0	\$25.08

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 191,302.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
25677	05/30/2014	05/30/2014	Closed	0.00	

Description: RPL BELTS, TENSIONER, RPRA/C

Detail	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY (0.30)			\$10.20			
Labor Comments: CLEAN BATT CABLES						
Miscellaneous Labor			\$0			
Other					\$0	
C15:BELTS		\$83.14	\$34.00		\$0.00	\$117.14
K061025 BELT (1.000)		\$26.04				
38123 TENSIONER (1.000)		\$38.16				
38015 IDLER PULLEY (1.000)		\$18.94				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY (1.50)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C23:AIR CONDITIONING		\$4.56	\$51.00		\$0.00	\$55.56
OIL: R134A: FREON (24.000)		\$4.56				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY (1.50)			\$51.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY (1.50)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$87.70	\$105.40	\$0	\$0	\$193.10

7775: 1996 Ford Club Wagon

VIN: 1FBHE31H8THA977

License Plate: JAIL 3

Miles: 191,377.0

Location: 02-Sheriffs

Department: 1255-Corrections

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
26667	09/08/2014	09/08/2014	Closed	0.00	

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
C10:ENGINE		\$38.63	\$17.00		\$0.00	\$55.63
31005 IDLE AIR VLV (1.000)		\$38.63				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$38.63	\$17.00	\$0	\$0	\$55.63

Grand Total:	\$-68.00	\$3,627.25	\$2,540.34	\$0.00	\$62.00	\$6,297.59
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VEHICLE DISPOSAL ROUTING FORM

12915

INITIAL



DA



Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

HA



Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

MB



Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

12915

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2G1WFFFK719299468

VEHICLE YEAR: 2001 MILEAGE: 150 k.

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: (YES)

MDT EQUIPMENT REMOVED: (YES)

LIGHT BAR/SIREN REMOVED: (YES)

MAGLIGHT/STINGER FLASHLIGHT REMOVED: (YES)

MOBILE VIDEO EQUIPMENT REMOVED: (YES)

RADIO EQUIPMENT REMOVED: (YES)

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014

D. Alexander D. Alexander 10-10-2014
Boone County Sheriff's Department Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-01-2014

FIXED ASSET TAG NUMBER: 12915

DESCRIPTION: 2001 CHEVROLET IMPALA

RECEIVED

OCT 16 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

OTHER INFORMATION: BLACK, 150K MILES.

CONDITION OF ASSET: GOOD. CLEAN. VEHICLE SERVED AS DETECTIVE VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 4-12-2001

RECEIPT INTO 1251-3835 Ha

ORIGINAL COST 19,050.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

DATE APPROVED 11-4-14

SIGNATURE

[Signature]

New Order
512-2014
11-6-14

12915

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 25,143.0

Location: 02-Sheriff's

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
1955	01/27/2003	01/27/2003	Closed	0.00	

Description: RPL AIR FILTER

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL AIR FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER		\$3.93	\$0		\$0.00	\$3.93
AF1096 (1.000)		\$3.93				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$4.37		\$0.00	\$4.37
Miscellaneous Parts		\$0				
M0053 (0.20)			\$4.37			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$3.93	\$4.37	\$0	\$0	\$8.30

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 26,989.0

Location: 02-Sheriff's

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
1969	02/28/2003	02/28/2003	Closed	0.00	

Description: ADD 44K

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL		\$5.10	\$0		\$0.00	\$5.10
10W30 (5.000)		\$5.10				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
INJ CLEANER		\$13.50	\$0		\$0.00	\$13.50
44K (1.000)		\$13.50				
Miscellaneous Parts		\$0				

SERVICE CALL						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SERVICE CALL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.93		\$0.00	\$10.93
Miscellaneous Parts		\$0				
M0053 (0.50)			\$10.93			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$21.86		\$0.00	\$21.86
Miscellaneous Parts		\$0				
M0053 (1.00)			\$21.86			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$32.79	\$0	\$0	\$32.79

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 43,209.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
2958	05/26/2005	05/26/2005	Closed	0.00	

Description: MM

Detail	Discounts	Parts	Labor	Tires	Other	Total
MVI		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$11.31		\$0.00	\$11.31
Miscellaneous Parts		\$0				
M0053 (0.50)			\$11.31			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$11.31	\$0	\$0	\$11.31

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 46,285.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
3332	11/03/2005	11/03/2005	Closed	0.00	

Description: ROAD TEST

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BELT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL F BRAKEPADS/ROTORS		\$0	\$0		\$0.00	\$0.00

WO #	Open Date	Close Date	Status	Department	License Plate	Miles	Location	Detail	Parts	Labor	Tires	Other	Total
3991	07/12/2006	07/12/2006	Closed	Accident	DB2-G9F	50,565.0	02-Sheriff's		\$0	\$0	\$0	\$0	\$10.99
Description: SHOP SUPPLIES													
								SAFETY INSPECTNS	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								RPL FUEL FILTER	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								ADD 44K	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								ROAD TEST	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								PRVT MAINT	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								RPL CABIN FILTER	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								SHOP SUPPLIES	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								FILTER	\$5.19	\$0	\$0	\$0	\$5.19
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								G678 (1,000)	\$5.19	\$0	\$0	\$0	\$5.19
								Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00
								CABIN FILTER	\$10.99	\$0	\$0	\$0	\$10.99
								Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00
								Other	\$0	\$0	\$0	\$0	\$0.00

\$10.99	\$0	\$0	\$0	Miscellaneous Parts 3011 (1.000)
				Miscellaneous Labor Other
\$4.55	\$0.00	\$0	\$4.55	FILTER AF1096 (1.000)
				Miscellaneous Parts
				Miscellaneous Labor
\$2.19	\$0.00	\$0	\$2.19	OIL FILTER PH47 (1.000)
				Other
				Miscellaneous Labor
				Miscellaneous Parts
				Miscellaneous Labor
\$7.42	\$0.00	\$0	\$7.42	MOA 110 (1.000)
				Other
				Miscellaneous Labor
				Miscellaneous Parts
				Miscellaneous Labor
\$7.25	\$0.00	\$0	\$7.25	OIL 10W30 (5.000)
				Other
				Miscellaneous Labor
				Miscellaneous Parts
				Miscellaneous Labor
\$0.15	\$0.00	\$0	\$0.15	DRUM GREASE SUPER DRUM GREASE (1.000)
				Other
				Miscellaneous Labor
				Miscellaneous Parts
				Miscellaneous Labor
\$13.05	\$0.00	\$0	\$13.05	INJ CLEANER 44K (1.000)
				Other
				Miscellaneous Labor
				Miscellaneous Parts
				Miscellaneous Labor
\$11.31	\$0.00	\$0	\$11.31	Work Order Labor M053 (0.50)
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$11.31	\$0.00	\$0	\$11.31	Work Order Labor M053 (0.50)
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$11.31	\$0.00	\$0	\$11.31	Work Order Labor M053 (0.50)
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$6.79	\$0.00	\$0	\$6.79	Work Order Labor M053 (0.30)
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$6.79	\$0.00	\$0	\$6.79	Work Order Labor M053 (0.30)
				Miscellaneous Parts
				Miscellaneous Labor
				Other
\$6.79	\$0.00	\$0	\$6.79	Work Order Labor M053 (0.30)
				Miscellaneous Parts
				Miscellaneous Labor
				Other

Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
M0053 (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0.00	\$50.79	\$47.51	\$0	\$0
						\$98.30

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 53,919.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
4694	01/31/2007	01/31/2007	Closed	0.00	

Description: RPL THERMOSTAT

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL THERMOSTAT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**SEAL		\$2.69	\$0		\$0.00	\$2.69
2273 (1.000)		\$2.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**THERMOSTAT		\$2.80	\$0		\$0.00	\$2.80
3849 (1.000)		\$2.80				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0.00	\$5.49	\$17.00	\$0	\$0
						\$22.49

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 54,278.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
4773	02/20/2007	02/20/2007	Closed	0.00	

Description: RPL WIPER BLADES

Detail	Discounts	Parts	Labor	Tires	Other	Total
MV		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

WIPER BLADES	\$9.50	\$0	\$0.00	\$9.50
31-22 (2.000)	\$9.50			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts	\$0			
M0053 (0.20)		\$6.80		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$9.50	\$23.80	\$0
			\$0	\$0
				\$33.30

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 54,278.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
5885	12/27/2007	12/27/2007	Closed	0.00	

Description: RPL CABIN FILTER

Detail	Discounts	Parts	Labor	Tires	Other	Total
CHECK ENGINE LIGHT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL CABIN FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
CABIN FILTER		\$10.99	\$0		\$0.00	\$10.99
3011 (1.000)		\$10.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$10.99	\$34.00	\$0	\$0	\$44.99

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 61,160.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
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Detail	Description	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

W/O #	Open Date	Close Date	Status	Department	License Plate	Miles	Location
7381	12/31/2008	12/31/2008	Closed	02-Sheriffs	DB2-G9F	65,958.0	02-Sheriffs

Detail	Description	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES					\$0.00	\$0.00
Desc: APM						

W/O #	Open Date	Close Date	Status	Department	License Plate	Miles	Location
6938	10/16/2008	10/16/2008	Closed	02-Sheriffs	DB2-G9F	63,921.0	02-Sheriffs

Detail	Description	Parts	Labor	Tires	Other	Total
RR TURN SIGNAL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BULB		\$0.82	\$0		\$0.00	\$0.82
3057 (1.000)		\$0.82				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
MD053 (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	

W/O #	Open Date	Close Date	Status	Department	License Plate	Miles	Location
6354	04/16/2008	04/16/2008	Closed	02-Sheriffs	DB2-G9F	0.00	02-Sheriffs

Miscellaneous Labor		\$0			
Other				\$0	
PRVT MAINT	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
RPL CABIN FILTER	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
SHOP SUPPLIES	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
WIPER BLADES	\$14.30	\$0		\$0.00	\$14.30
30-22 (2.000)	\$14.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
OIL	\$11.70	\$0		\$0.00	\$11.70
10W30 (5.000)	\$11.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MOA	\$7.70	\$0		\$0.00	\$7.70
110 (1.000)	\$7.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
CAB FILTER	\$4.05	\$0		\$0.00	\$4.05
CAF1706 (1.000)	\$4.05				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$4.57	\$0		\$0.00	\$4.57
AF1096 (1.000)	\$4.57				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
DRUM GREASE SUPER	\$0.10	\$0		\$0.00	\$0.10
DRUM GREASE (1.000)	\$0.10				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
OIL FILTER	\$2.17	\$0		\$0.00	\$2.17
PH47 (1.000)	\$2.17				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
INJ CLEANER	\$13.93	\$0		\$0.00	\$13.93
44K (1.000)	\$13.93				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$5.09	\$0		\$0.00	\$5.09
G578 (1.000)	\$5.09				
Miscellaneous Parts	\$0				

Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
M0053 (0.00)		\$0.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$63.61	\$74.80	\$0	\$0
					\$138.41

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 67,572.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
7527	02/03/2009	02/03/2009	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 68,039.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
7530	02/17/2009	02/17/2009	Closed	0.00	

Description: RPL BATT

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
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Description: COILS/CVBOOT/PLUG WIRES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0777 - BOB MCCOSH, Desc: COILS/CVBOOT/PLUG WIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 72,113.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
7919	05/11/2009	05/11/2009	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 0.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
8258	07/13/2009	07/13/2009	Closed	0.00	

Description: RPL IGNITION CYLINDER

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0777 - BOB MCCOSH, Desc: RPL BCM/REPROGRAM					\$0.00	\$0.00
V0777 - BOB MCCOSH, Desc: RPL IGNITION CYLINDER					\$0.00	\$0.00
V7000 - SHERIFF OIL CHANGES, Desc: RPL IGNITION LOCK CYLIND					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 75,220.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
8206	07/15/2009	07/15/2009	Closed	0.00	

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
MVI SAFE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC MAINT		\$0	\$0		\$0.00	\$0.00

	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0777 - BOB MCCOSH, Desc: WEATHERSTRIPPING			\$0.00	\$0.00
	\$0	\$0	\$0	<u>\$0.00</u>

7468: 2001 Chevrolet Impala VIN: 2G1WF55K7192994 License Plate: DB2-G9F
Miles: 78,451.0
Location: 02-Sheriffs Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
8566	09/23/2009	09/23/2009	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7468: 2001 Chevrolet Impala VIN: 2G1WF55K7192994 License Plate: DB2-G9F
Miles: 81,469.0
Location: 02-Sheriffs Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
8811	11/24/2009	11/24/2009	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7468: 2001 Chevrolet Impala VIN: 2G1WF55K7192994 License Plate: DB2-G9F
Miles: 84,050.0
Location: 02-Sheriffs Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
9205	01/29/2010	01/29/2010	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7468: 2001 Chevrolet Impala VIN: 2G1WF55K7192994 License Plate: DB2-G9F
Miles: 86,936.0
Location: 02-Sheriffs Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
9599	04/15/2010	04/15/2010	Closed	0.00	

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL DIPSTICK Miscellaneous Parts		\$0 \$0	\$0		\$0.00	\$0.00

Item Description	Unit	Price	Quantity	Total
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
INSTALL MANIFOLD		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
RPL SENSORVALVE		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
RPL FRONT BRAKES		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
ROAD TEST		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
RPL CABIN FILTER		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
SHOP SUPPLIES		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
INTAKE MANIFOLD		\$0		\$0
Miscellaneous Parts		\$116.99	1	\$116.99
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
615-180 (1,000)		\$116.99	1	\$116.99
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
CAB FILTER		\$0		\$0
Miscellaneous Parts		\$3.84	1	\$3.84
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
CAF1706 (1,000)		\$3.84	1	\$3.84
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
OIL DIPSTICK		\$0		\$0
Miscellaneous Parts		\$11.09	1	\$11.09
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
ODSTRK (1,000)		\$11.09	1	\$11.09
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
MISC SHOP SUPPLIES		\$0		\$0
Miscellaneous Parts		\$2.31	1	\$2.31
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
SHOP SUPPLIES (1,000)		\$2.31	1	\$2.31
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
MAF SENSOR		\$0		\$0
Miscellaneous Parts		\$137.19	1	\$137.19
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
74-50015 (1,000)		\$137.19	1	\$137.19
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
JAC VALVE		\$0		\$0
Miscellaneous Parts		\$35.09	1	\$35.09
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
21977 (1,000)		\$35.09	1	\$35.09
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
FR BRAKE PADS		\$0		\$0
Miscellaneous Parts		\$39.94	1	\$39.94
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0

MKD699 (1.000)	\$39.94				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**ROTORs	\$56.26	\$0		\$0.00	\$56.26
PRT5150 (2.000)	\$56.26				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$3.40		\$0.00	\$3.40
Miscellaneous Parts	\$0				
M0053 (0.10)		\$3.40			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$102.00		\$0.00	\$102.00
Miscellaneous Parts	\$0				
M0053 (3.00)		\$102.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$402.71	\$200.60	\$0	\$0
					\$603.31

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 87,005.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9632	04/16/2010	04/16/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 90,303.0
 Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10049	07/20/2010	07/20/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSPECTION		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
CAB FILTER		\$4.18	\$0		\$0.00	\$4.18
CAF1706 (1.000)		\$4.18				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER		\$5.28	\$0		\$0.00	\$5.28
G578 (1.000)		\$5.28				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
INJ CLEANER		\$14.30	\$0		\$0.00	\$14.30
44K (1.000)		\$14.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL		\$12.40	\$0		\$0.00	\$12.40
10W30 (5.000)		\$12.40				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MOA		\$7.70	\$0		\$0.00	\$7.70
110 (1.000)		\$7.70				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$2.24	\$0		\$0.00	\$2.24
PH47 (1.000)		\$2.24				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
DRUM GREASE SUPER		\$0.90	\$0		\$0.00	\$0.90
DRUM GREASE (10.000)		\$0.90				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Other				\$0	
MISC SHOP SUPPLIES	\$2.27	\$0		\$0.00	\$2.27
SHOP SUPPLIES (1.000)	\$2.27				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$4.78	\$0		\$0.00	\$4.78
AF1096 (1.000)	\$4.78				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$61.20		\$0.00	\$61.20
Miscellaneous Parts	\$0				
M0053 (1.80)		\$61.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$54.05	\$78.20	\$0	\$0
					\$132.25

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 92,888.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10352	09/24/2010	09/24/2010	Closed	0.00	

Description: RPL BLOWER RESISTOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BLOWER RESISTOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BLOWER RESISTOR		\$30.94	\$0		\$0.00	\$30.94
15-80571 (1.000)		\$30.94				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$30.94	\$68.00	\$0	\$0	\$98.94

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 93,010.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10354	09/28/2010	09/28/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts
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	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM			\$0.00	\$0.00
	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala		VIN: 2G1WF55K7192994		License Plate: DB2-G9F	
		Miles: 93,077.0			
		Location: 02-Sheriff's		Department:	
WO#	Open Date	Close Date	Status	Downtime	Accident
10364	09/29/2010	09/29/2010	Closed	0.00	

Description: REFINISH PAINT HUB CAPS						
Detail	Discounts	Parts	Labor	Tires	Other	Total
REFINISH PAINT HUB CAPS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**PAINT		\$11.98	\$0		\$0.00	\$11.98
15083 (1.000)		\$11.98				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$11.98	\$68.00	\$0	\$0	\$79.98

7468: 2001 Chevrolet Impala		VIN: 2G1WF55K7192994		License Plate: DB2-G9F	
		Miles: 0.0			
		Location: 02-Sheriff's		Department:	
WO#	Open Date	Close Date	Status	Downtime	Accident
10578	11/03/2010	11/03/2010	Closed	0.00	

Description: RPL 2 TIRES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V0160 - CROSS-MDWEST TIRE, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala		VIN: 2G1WF55K7192994		License Plate: DB2-G9F	
		Miles: 96,026.0			
		Location: 02-Sheriff's		Department:	
WO#	Open Date	Close Date	Status	Downtime	Accident
10624	11/18/2010	11/18/2010	Closed	0.00	

Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

\$0 \$0 \$0 \$0 \$0 \$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 96,662.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
10730	12/15/2010	12/15/2010	Closed	0.00	

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WATER PUMP		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BELTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BELT		\$18.33	\$0		\$0.00	\$18.33
K060915 (1.000)		\$18.33				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**WATER PUMP		\$37.99	\$0		\$0.00	\$37.99
CP5075 (1.000)		\$37.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$18.30	\$0		\$0.00	\$18.30
RXL22 (2.000)		\$18.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ANTIFREEZE		\$14.90	\$0		\$0.00	\$14.90
G-ANTIFREEZE (2.000)		\$14.90				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**TENSIONER		\$90.63	\$0		\$0.00	\$90.63
38271 (1.000)		\$90.63				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**HTR FITTINGS		\$3.69	\$0		\$0.00	\$3.69
47065 (1.000)		\$3.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80

Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$136.00		\$0.00	\$136.00
Miscellaneous Parts	\$0				
M0053 (4.00)		\$136.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$183.84	\$142.80	\$0	\$0
					\$326.64

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 98,894.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11066	03/03/2011	03/03/2011	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FUEL PUMP		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL REAR BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.51	\$0		\$0.00	\$2.51
SHOP SUPPLIES (1.000)		\$2.51				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FUEL PUMP ASSY		\$287.03	\$0		\$0.00	\$287.03
MJ1743 (1.000)		\$287.03				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**REAR BRK PADS		\$53.03	\$0		\$0.00	\$53.03
17D698 (1.000)		\$53.03				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**REAR ROTORS		\$37.42	\$0		\$0.00	\$37.42
PRT5155 (2.000)		\$37.42				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL OIL SENDER	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
RPR WATER LEAK	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
**OIL SENDER	\$10.25	\$0	\$0	\$0	\$0.00	\$10.25
Miscellaneous Parts	\$10.25	\$0	\$0	\$0	\$0	\$10.25
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
MISC SHOP SUPPLIES	\$2.28	\$0	\$0	\$0	\$0.00	\$2.28
Miscellaneous Labor	\$2.28	\$0	\$0	\$0	\$0	\$2.28
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0

WO#	Open Date	Close Date	Status	Department
11982	09/19/2011	09/19/2011	Closed	Accident

Description	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0.00	\$0.00

WO#	Open Date	Close Date	Status	Department
11263	05/24/2011	05/24/2011	Closed	Accident

Description	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor	\$0	\$0	\$10.20	\$0	\$0.00	\$10.20
Miscellaneous Parts	\$0	\$0	\$10.20	\$0	\$0	\$10.20
Miscellaneous Labor	\$0	\$0	\$10.20	\$0	\$0	\$10.20
Other	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Miscellaneous Labor	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Miscellaneous Labor	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0.00	\$0	\$112.20	\$0	\$0	\$492.19

WO#	Open Date	Close Date	Status	Department
7468: 2001 Chevrolet Impala	05/24/2011	05/24/2011	Closed	Accident

Description	Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Miscellaneous Labor	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$0	\$34.00	\$0	\$0.00	\$34.00
Miscellaneous Parts	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Miscellaneous Labor	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$0	\$10.20	\$0	\$0.00	\$10.20
Miscellaneous Parts	\$0	\$0	\$10.20	\$0	\$0	\$10.20
Miscellaneous Labor	\$0	\$0	\$10.20	\$0	\$0	\$10.20
Other	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Miscellaneous Labor	\$0	\$0	\$34.00	\$0	\$0	\$34.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Miscellaneous Labor	\$0	\$0	\$68.00	\$0	\$0	\$68.00
Other	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0.00	\$0	\$112.20	\$0	\$0	\$492.19

Category	Sub-Category	Amount	Amount	Amount
DPM	Other	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
RPL CAB FILTER	Other	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
MISC MANT	Other	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
PRVT MANT	Other	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
SHOP SUPPLIES	Other	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
TRANS OIL	Other	\$77.12	\$77.12	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
DEXRON VI (16.000)	Other	\$77.12	\$77.12	\$0
PWS ATC	Other	\$9.40	\$9.40	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
310 (1.000)	Other	\$9.40	\$9.40	\$0
MOA	Other	\$8.00	\$8.00	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
110 (1.000)	Other	\$8.00	\$8.00	\$0
**SPEAKER	Other	\$87.29	\$87.29	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
10289189 (1.000)	Other	\$87.29	\$87.29	\$0
**PLASTIC NUT	Other	\$4.31	\$4.31	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
9594436 (1.000)	Other	\$4.31	\$4.31	\$0
**SPARK PLUGS	Other	\$42.54	\$42.54	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
4-1-101 (6.000)	Other	\$42.54	\$42.54	\$0
CAB FILTER	Other	\$4.29	\$4.29	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0
CAF1706 (1.000)	Other	\$4.29	\$4.29	\$0
MISC SHOP SUPPLIES	Other	\$2.28	\$2.28	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Miscellaneous Parts	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0
	Other	\$0	\$0	\$0

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location	Description	Other	Tires	Discounts	Parts	Labor	Total
12195	12/08/2011	12/08/2011	Closed	Department:	DB2-G9F	111,135.0	02-Sheriffs	7468: 2001 Chevrolet Impala						
Description: ROAD TEST														
				Accident					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.49
Detail HEADLIGHT RESTORATION Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 RPL COOLING FAN \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 ROAD TEST \$0 Miscellaneous Parts \$0 Miscellaneous Labor \$0 Other \$0 **COOLING FAN \$139.49 FA20190 (1,000) \$139.49 Miscellaneous Parts \$0														
12040	09/28/2011	09/28/2011	Closed	Department:	DB2-G9F	108,231.0	02-Sheriffs	7468: 2001 Chevrolet Impala						
Description: CHECK EXHAUST														
				Accident					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Detail V7004 - SHERIFF OUTSIDE REPR, Desc: CHECK EXHAUST Miscellaneous Labor \$0 Other \$0 Total \$0.00														
12040	09/28/2011	09/28/2011	Closed	Department:	DB2-G9F	108,231.0	02-Sheriffs	7468: 2001 Chevrolet Impala						
Description: CHECK EXHAUST														
				Accident					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.38
Detail Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Work Order Labor \$0 Miscellaneous Labor \$17.00 Other \$0 Total \$452.38														

WO#	Open Date	Close Date	Status	Location	Miles	VIN	License Plate	Department	Description	Discounts	Parts	Labor	Tires	Other	Total
12764	02/14/2012	02/14/2012	Closed	02-Sheriff's	114,525.0	2G1WF55K7192994	DB2-G9F	Department: DB2-G9F	7468: 2001 Chevrolet Impala						\$0.00
										Description: REBUILD TRANSMISSION					
										V7004 - SHERIFF OUTSIDE					
12737	02/03/2012	02/03/2012	Closed	02-Sheriff's	113,910.0	2G1WF55K7192994	DB2-G9F	Department: DB2-G9F	7468: 2001 Chevrolet Impala						\$0.00
										Description: RPL 4 TIRES					
										V7002 - SHERIFF TIRES, Desc: RPL 4 TIRES					
12736	02/03/2012	02/03/2012	Closed	02-Sheriff's	113,908.0	2G1WF55K7192994	DB2-G9F	Department: DB2-G9F	7468: 2001 Chevrolet Impala						\$251.69
										Description: APM					
										V7000 - SHERIFF OIL CHANGES, Desc: APM					
										Miscellaneous Labor					\$0
										Other					\$0
										Work Order Labor	\$0	\$10.20	\$0	\$0	\$10.20
										Miscellaneous Parts	\$0				
										M0053 (0.30)	\$0	\$10.20			\$10.20
										Miscellaneous Labor					\$0
										Other					\$0
										Work Order Labor	\$0	\$68.00	\$0	\$0	\$68.00
										Miscellaneous Parts	\$0				
										M0053 (2.00)	\$0	\$68.00			\$68.00
										Miscellaneous Labor					\$0
										Other					\$0
										Work Order Labor	\$0	\$34.00	\$0	\$0	\$34.00
										Miscellaneous Parts	\$0				
										M0053 (1.00)	\$0	\$34.00			\$34.00
										Miscellaneous Labor					\$0
										Other					\$0
										Work Order Labor	\$0	\$34.00	\$0.00	\$0.00	\$34.00

REPR, Desc: REBUILD
TRANSMISSION

\$0.00
\$0.00

7468: 2001 Chevrolet Impala	VIN: 2G1WF55K7192994	Miles: 114,525.0	Location: 02-Sheriffs	Department:	WO# 13057	Open Date 03/28/2012	Close Date 03/28/2012	Status Closed	Downtime 0.00	Accident
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Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
Other		\$0	\$0		\$0	\$0.00
CHECK BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
Other		\$0	\$0		\$0	\$0.00
WIPERS		\$14.66	\$0		\$0	\$14.66
RXL22 (2.00)		\$14.66	\$0		\$0.00	\$14.66
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
Other		\$0	\$0		\$0	\$0.00
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0	\$6.80		\$0.00	\$6.80
M0053 (0.20)		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
Other		\$0	\$0		\$0	\$0.00
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0	\$10.20		\$0.00	\$10.20
M0053 (0.30)		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
Other		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$17.00		\$0	\$17.00
Other		\$0	\$0		\$0	\$0.00
Total		\$0	\$17.00		\$0.00	\$17.00

Description: CHECK BRAKES

7468: 2001 Chevrolet Impala	VIN: 2G1WF55K7192994	Miles: 118,150.0	Location: 02-Sheriffs	Department:	WO# 13242	Open Date 05/01/2012	Close Date 05/01/2012	Status Closed	Downtime 0.00	Accident
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Detail	Discounts	Parts	Labor	Tires	Other	Total
ENGINE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		\$0	\$0		\$0.00	\$0.00
Other		\$0	\$0		\$0.00	\$0.00
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		\$0	\$0		\$0.00	\$0.00
Other		\$0	\$0		\$0.00	\$0.00
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		\$0	\$0		\$0.00	\$0.00
Other		\$0	\$0		\$0.00	\$0.00
Total		\$0	\$0		\$0.00	\$0.00

Description: SHOP SUPPLIES

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
OIL	\$12.85	\$0	\$0.00		\$12.85
10W30 (5.000)	\$12.85				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**OIL PAN GASKET	\$40.74	\$0	\$0.00		\$40.74
0S30767R (1.000)	\$40.74				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
MISC SHOP SUPPLIES	\$2.25	\$0	\$0.00		\$2.25
SHOP SUPPLIES (1.000)	\$2.25				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
OIL FILTER	\$2.35	\$0	\$0.00		\$2.35
PH47 (1.000)	\$2.35				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
MOA	\$8.00	\$0	\$0.00		\$8.00
110 (1.000)	\$8.00				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$66.19	\$0	\$0	\$0
					\$66.19

7468: 2001 Chevrolet Impala

VIN: 2G1WF5K7192994

License Plate: DB2-G9F

Miles: 119,330.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13501	06/05/2012	06/05/2012	Closed	0.00	

Description: RF DOOR SPEAKER

Detail	Discounts	Parts	Labor	Tires	Other	Total
RF DOOR SPEAKER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**SPEAKER		\$58.89	\$0		\$0.00	\$58.89
10289193 (1.000)		\$58.89				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$58.89	\$17.00	\$0	\$0	\$75.89

7468: 2001 Chevrolet Impala																																																																																																																																																					
WO#	Open Date	Close Date	Status	Location	Miles	Department	Accident																																																																																																																																														
13586	06/18/2012	06/18/2012	Closed	02-Sheriffs	119,812.0		0.00																																																																																																																																														
Description: RPL BATT																																																																																																																																																					
<table border="0"> <tr> <td>Detail</td> <td>Discounts</td> <td>Parts</td> <td>Labor</td> <td>Tires</td> <td>Other</td> <td>Total</td> <td colspan="3"></td> </tr> <tr> <td>RPL BATT</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td colspan="3"></td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>F/P78SD (1.000)</td> <td>\$52.10</td> <td>\$0</td> <td>\$0</td> <td></td> <td>\$0</td> <td>\$52.10</td> <td colspan="3"></td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Work Order Labor</td> <td>\$0</td> <td>\$17.00</td> <td>\$0</td> <td></td> <td>\$0</td> <td>\$17.00</td> <td colspan="3"></td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>M053 (0.50)</td> <td>\$17.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td>Total</td> <td>\$52.10</td> <td>\$0</td> <td>\$17.00</td> <td>\$0</td> <td>\$0</td> <td>\$69.10</td> <td colspan="3"></td> </tr> </table>										Detail	Discounts	Parts	Labor	Tires	Other	Total				RPL BATT	\$0	\$0	\$0		\$0.00	\$0.00				Miscellaneous Parts										Other										F/P78SD (1.000)	\$52.10	\$0	\$0		\$0	\$52.10				Miscellaneous Parts										Miscellaneous Labor										Other										Work Order Labor	\$0	\$17.00	\$0		\$0	\$17.00				Miscellaneous Parts										M053 (0.50)	\$17.00									Miscellaneous Labor										Other										Total	\$52.10	\$0	\$17.00	\$0	\$0	\$69.10			
Detail	Discounts	Parts	Labor	Tires	Other	Total																																																																																																																																															
RPL BATT	\$0	\$0	\$0		\$0.00	\$0.00																																																																																																																																															
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Work Order Labor	\$0	\$17.00	\$0		\$0	\$17.00																																																																																																																																															
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7468: 2001 Chevrolet Impala																																																																																																																																																					
13719	06/21/2012	06/21/2012	Closed	02-Sheriffs	120,003.0		0.00																																																																																																																																														
Description: APM																																																																																																																																																					
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7468: 2001 Chevrolet Impala																																																																																																																																																					
14420	10/03/2012	10/03/2012	Closed	02-Sheriffs	124,288.0		0.00																																																																																																																																														
Description: SHOP SUPPLIES																																																																																																																																																					
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Detail	Discounts	Parts	Labor	Tires	Other	Total																																																																																																																																															
HTR FITTINGS	\$0	\$0	\$0		\$0.00	\$0.00																																																																																																																																															
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EX HANGERS	\$0	\$0	\$0		\$0	\$0.00																																																																																																																																															
Miscellaneous Parts																																																																																																																																																					
Miscellaneous Labor																																																																																																																																																					
Other																																																																																																																																																					
CHECK F AXLES	\$0	\$0	\$0		\$0	\$0.00																																																																																																																																															
Miscellaneous Parts																																																																																																																																																					
Miscellaneous Labor																																																																																																																																																					
Other																																																																																																																																																					
Total	\$0.00	\$0	\$0	\$0	\$0.00	\$0.00																																																																																																																																															

Miscellaneous Labor	\$0	\$0	\$0	\$0
CLEAN CABIN FILTER	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
ROAD TEST	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
**HTR FITTINGS	\$4.49	\$4.49	\$0	\$4.49
47065 (1.00)	\$4.49	\$4.49	\$0	\$4.49
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
**EXHAUST HANGERS	\$7.18	\$7.18	\$0	\$7.18
511175 (2.00)	\$7.18	\$7.18	\$0	\$7.18
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
MISC SHOP SUPPLIES	\$2.13	\$2.13	\$0	\$2.13
SHOP SUPPLIES (1.00)	\$2.13	\$2.13	\$0	\$2.13
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
ANTIFREEZE	\$9.06	\$9.06	\$0	\$9.06
G-ANTIFREEZE (1.00)	\$9.06	\$9.06	\$0	\$9.06
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$51.00	\$0	\$51.00
Miscellaneous Parts	\$0	\$51.00	\$0	\$51.00
M0053 (1.50)	\$51.00	\$51.00	\$0	\$51.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$6.80	\$0	\$6.80
Miscellaneous Parts	\$0	\$6.80	\$0	\$6.80
M0053 (0.20)	\$6.80	\$6.80	\$0	\$6.80
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$10.20	\$0	\$10.20
Miscellaneous Parts	\$0	\$10.20	\$0	\$10.20
M0053 (0.30)	\$10.20	\$10.20	\$0	\$10.20
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$17.00	\$0	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0	\$17.00
M0053 (0.50)	\$17.00	\$17.00	\$0	\$17.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$10.20	\$0	\$10.20
Miscellaneous Parts	\$0	\$10.20	\$0	\$10.20
M0053 (0.30)	\$10.20	\$10.20	\$0	\$10.20
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department	Accident	Downtime	Other	Tires	Labor	Parts	Discounts	Description	Detail
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$95.20	\$22.86	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor
7468: 2001 Chevrolet Impala	10/15/2012	10/15/2012	Closed	02-Sheriffs	124.937.0	DB2-G9F	02-Sheriffs	Accident	0.00						7468: 2001 Chevrolet Impala	Miscellaneous Labor
										\$0	\$0	\$0	\$0	\$0		
										\$0	\$0	\$0	\$0	\$0		Other
										\$0	\$0	\$0	\$0	\$0		Miscellaneous Labor

Detail	Description	Parts	Labor	Tires	Other	Total
LF DOOR SEAL	Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
	Miscellaneous Labor		\$0			\$0.00
	Other				\$0	\$0.00
SAFETY INSPECTNS	Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
	Miscellaneous Labor		\$0			\$0.00
	Other				\$0	\$0.00
FUEL FILTER/44K	Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
	Miscellaneous Labor		\$0			\$0.00
	Other				\$0	\$0.00
LUC PLATE LIGHTS	Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
	Miscellaneous Labor		\$0			\$0.00
	Other				\$0	\$0.00
EXHAUST HANGERS	Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
	Miscellaneous Labor		\$0			\$0.00
	Other				\$0	\$0.00
ROTATE TIRES	Miscellaneous Labor		\$0		\$0.00	\$0.00
	Other				\$0	\$0.00

WO#	Open Date	Close Date	Status	Location	Miles	Department	License Plate	Accident
14762	11/21/2012	11/21/2012	Closed	02-Sheriffs	126,280.0	02-Sheriffs	DB2-G9F	

Description	Parts	Labor	Tires	Other	Total
**FRONT STRUT 27166ZR (1.000)	\$153.54	\$0		\$0.00	\$153.54
Miscellaneous Parts	\$0			\$0.00	\$0.00
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
**FRONT STRUTS 171661 (2.000)	\$329.68	\$0		\$0.00	\$329.68
Miscellaneous Parts	\$329.68			\$0.00	\$329.68
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
Work Order Labor	\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts	\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
Work Order Labor	\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts	\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
Work Order Labor	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0		\$0.00	\$0.00
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00
**FRONT STRUT 27166ZR (1.000)	\$153.54	\$0		\$0.00	\$153.54
Miscellaneous Parts	\$153.54			\$0.00	\$153.54
Miscellaneous Labor		\$0			\$0.00
Other				\$0.00	\$0.00

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CABIN FILTER	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL	\$13.00	\$0	\$0.00	\$13.00
10W30 (5.000)	\$13.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BULB	\$0.48	\$0	\$0.00	\$0.48
194 (2.000)	\$0.48			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
INJ CLEANER	\$15.44	\$0	\$0.00	\$15.44
44K (1.000)	\$15.44			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$3.06	\$0	\$0.00	\$3.06
AF1096 (1.000)	\$3.06			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$5.33	\$0	\$0.00	\$5.33
G578 (1.000)	\$5.33			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**EXHAUST HANGERS	\$8.98	\$0	\$0.00	\$8.98
511179 (2.000)	\$8.98			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**LF DOOR SEAL	\$78.72	\$0	\$0.00	\$78.72
10321689 (1.000)	\$78.72			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CAB FILTER	\$6.47	\$0	\$0.00	\$6.47
CAF1706 (1.000)	\$6.47			
Miscellaneous Parts	\$0			

				Miscellaneous Labor
	\$0			Other
MISC SHOP SUPPLIES	\$2.11	\$0	\$2.11	SHOP SUPPLIES (1,000)
				Miscellaneous Parts
				Other
	\$0		\$0	
OIL FILTER	\$2.12	\$0	\$2.12	PH47 (1,000)
				Miscellaneous Parts
				Other
	\$0		\$0	
MWA	\$8.00	\$0	\$8.00	110 (1,000)
				Miscellaneous Parts
				Other
	\$0		\$0	
DRUM GREASE SUPPLER	\$0.65	\$0	\$0.65	DRUM GREASE (5,000)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$34.00	\$34.00	M053 (1,00)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$17.00	\$17.00	M053 (0.50)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$17.00	\$17.00	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$13.60	\$13.60	M053 (0.40)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	
Work Order Labor	\$0	\$10.20	\$10.20	M053 (0.30)
				Miscellaneous Parts
				Other
	\$0		\$0	

Detail	Parts	Labor	Tires	Other	Total
R LOWER CONTROL ARM	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
SWAY BAR KIT	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
ENGINE MOUNTS	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
F BRAKEPADS/ROTORS	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
ROAD TEST	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
SHOP SUPPLIES	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
SHOP SUPPLIES (1.000)	\$2.11	\$0		\$0.00	\$2.11
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
MISC SHOP SUPPLIES	\$2.11	\$0		\$0.00	\$2.11
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
**SWAY BAR KIT	\$8.26	\$0		\$0.00	\$8.26
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
545-1114 (1.000)	\$8.26	\$0		\$0.00	\$8.26
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	
**R LOWER CONTROL A	\$67.85	\$0		\$0.00	\$67.85
Miscellaneous Parts				\$0.00	
Miscellaneous Labor				\$0.00	
Other				\$0.00	

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department:
14857	12/04/2012	12/04/2012	Closed	Accident
7468: 2001 Chevrolet Impala				
VIN: 2G1WF55K7192994				
Miles: 126,629.0				
Location: 02-Sheriffs				
License Plate: DB2-G9F				
Downtime: 0.00				

Work Order Labor	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Labor		\$17.00		\$0.00	\$17.00
Other		\$0		\$0.00	\$0.00
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$17.00		\$0.00	\$17.00
Miscellaneous Labor		\$17.00		\$0.00	\$17.00
Other		\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0		\$0.00	\$0.00
Miscellaneous Labor		\$0		\$0.00	\$0.00
Other		\$0		\$0.00	\$0.00
Work Order Labor	\$0	\$144.36		\$0.00	\$144.36
Miscellaneous Parts		\$144.36		\$0.00	\$144.36
Miscellaneous Labor		\$144.36		\$0.00	\$144.36
Other		\$0		\$0.00	\$0.00
Total	\$0	\$146.20	\$0	\$0.00	\$290.56

WO#	Open Date	Close Date	Status	Downtime	Department	Accident
7468: 2001 Chevrolet Impala						
VIN: 2G1WF55K7192994						
Miles: 126,970.0						
Location: 02-Sheriffs						
License Plate: DBZ-G9F						
				\$0	\$0	\$442.04
				\$0	\$0	\$0
				\$10.20	\$0.00	\$10.20
				\$0	\$0	\$0
				\$34.00	\$0.00	\$34.00
				\$0	\$0	\$0
				\$20.40	\$0.00	\$20.40
				\$0	\$0	\$0
				\$34.00	\$0.00	\$34.00
				\$0	\$0	\$0
				\$34.00	\$0.00	\$34.00
				\$0	\$0	\$0
				\$43.88	\$0.00	\$43.88
				\$0	\$0	\$0
				\$84.58	\$0.00	\$84.58
				\$0	\$0	\$0
				\$42.98	\$0.00	\$42.98
				\$0	\$0	\$0
				\$59.78	\$0.00	\$59.78
				\$0	\$0	\$0
				\$67.85	\$0	\$67.85

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL HUB LF	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
BRAKES	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
ROAD TEST	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
SHOP SUPPLIES	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
**R ROTORS	\$54.58	\$54.58	\$0		\$0.00	\$54.58
250/0535 (2.00)						
Miscellaneous Parts						
Miscellaneous Labor						
Other						
**REAR BRAKE PADS	\$31.35	\$31.35	\$0		\$0.00	\$31.35
SN814 (1.00)						
Miscellaneous Parts						
Miscellaneous Labor						
Other						
**LF HUB ASSM	\$128.69	\$128.69	\$0		\$0.00	\$128.69
513179 (1.00)						
Miscellaneous Parts						
Miscellaneous Labor						
Other						
MISC SHOP SUPPLIES	\$2.07	\$2.07	\$0		\$0.00	\$2.07
SHOP SUPPLIES (1.00)						
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Work Order Labor	\$0	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Miscellaneous Labor						
M053 (1.00)						
Miscellaneous Labor						

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	VIN	Description	Discounts	Parts	Labor	Tires	Other	Total
15645	02/26/2013	02/26/2013	Closed	Accident	DB2-G9F	130,507.0	2G1WF55K7192994	7468: 2001 Chevrolet Impala	\$0	\$0	\$0	\$0	\$0.00	\$0.00
								V7004 - SHERIFF OUTSIDE						
								REFR, Desc: ALIGNMENT						

Description: ALIGNMENT

14989	12/14/2012	12/14/2012	Closed									0.00		
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Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$216.69	\$78.20	\$0	\$0
					\$294.89

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 131,968.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16038	04/01/2013	04/01/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 132,003.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16004	04/04/2013	04/04/2013	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
EXHAUST HANGER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
2-PARKING LIGHTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BULB		\$0.48	\$0		\$0.00	\$0.48
194 (2.000)		\$0.48				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

W/O #	Open Date	Close Date	Status	Department	Accident
7468: 2001 Chevrolet Impala	04/09/2013	04/09/2013	Closed	Department: 02-Sheriffs	0.00
Location: 02-Sheriffs Miles: 132,382.0 VIN: 2G1WF55K719294 License Plate: DB2-G9F					
Description: REPLACED SPEED SENSOR					
Detail	Discounts	Parts	Labor	Tires	Other
V7004 - SHERIFF OUTSIDE					
REPR, Desc: REPLACED SPEED					
SENSOR					
\$0.00					\$0.00
\$0.00					\$0.00
Total					\$0.00
7468: 2001 Chevrolet Impala	04/09/2013	04/09/2013	Closed	Department: 02-Sheriffs	0.00
Location: 02-Sheriffs Miles: 132,382.0 VIN: 2G1WF55K719294 License Plate: DB2-G9F					
Description: REPLACED SPEED SENSOR					
Detail	Discounts	Parts	Labor	Tires	Other
OIL FILTER PH47 (1,000)					
Miscellaneous Parts					
\$2.12					\$0.00
Miscellaneous Labor					
\$0					\$0
OIL 10W30 (1,000)					
Miscellaneous Parts					
\$2.60					\$0.00
Miscellaneous Labor					
\$0					\$0
MISC SHOP SUPPLIES					
SHOP SUPPLIES (1,000)					
Miscellaneous Parts					
\$2.09					\$0.00
Miscellaneous Labor					
\$0					\$0
EXHAUST HANGER					
511175 (1,000)					
Miscellaneous Parts					
\$3.59					\$0.00
Miscellaneous Labor					
\$0					\$0
Work Order Labor					
Miscellaneous Parts					
\$0					\$0
Miscellaneous Labor					
\$10.20					\$0.00
Work Order Labor					
Miscellaneous Parts					
\$0					\$0
Miscellaneous Labor					
\$10.20					\$0.00
Work Order Labor					
Miscellaneous Parts					
\$0					\$0
Miscellaneous Labor					
\$10.20					\$0.00
Work Order Labor					
Miscellaneous Parts					
\$0					\$0
Miscellaneous Labor					
\$6.80					\$0.00
Work Order Labor					
Miscellaneous Parts					
\$0					\$0
Miscellaneous Labor					
\$6.80					\$0.00
Miscellaneous Labor					
\$0					\$0
Miscellaneous Labor					
\$38.08					\$0
Total					\$38.08

Detail	Description	Parts	Labor	Tires	Other	Total
COOLING SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	\$0
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	\$0
INTAKE/THERMOSTAT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	\$0
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	\$0
ANTIFREEZE		\$9.01	\$0		\$0.00	\$9.01
Miscellaneous Parts		\$9.01				
Miscellaneous Labor						
Other					\$0	\$0
THERMOSTAT SEAL		\$2.39	\$0		\$0.00	\$2.39
Miscellaneous Parts		\$2.39				
Miscellaneous Labor						
Other					\$0	\$0
THERMOSTAT		\$4.72	\$0		\$0.00	\$4.72
Miscellaneous Parts		\$4.72				
Miscellaneous Labor						
Other					\$0	\$0
UPPER INTAKE		\$116.99	\$0		\$0.00	\$116.99
Miscellaneous Parts		\$116.99				
Miscellaneous Labor						
Other					\$0	\$0

Description: ROAD TEST

WO#	Open Date	Close Date	Status	Department
16310	05/07/2013	05/07/2013	Closed	Accident

7468: 2001 Chevrolet Impala VIN: 2G1WF55K7192994 Miles: 134,147.0 License Plate: DB2-G9F

Detail	Description	Parts	Labor	Tires	Other	Total
BELTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor						
Other					\$0	\$0
**BELT		\$26.77	\$0		\$0.00	\$26.77
Miscellaneous Parts		\$26.77				
Miscellaneous Labor						
Other					\$0	\$0
K060919 (1.00)		\$26.77				
Miscellaneous Parts		\$26.77				
Miscellaneous Labor						
Other					\$0	\$0
Total		\$0	\$0		\$0.00	\$0.00

Description: BELTS

WO#	Open Date	Close Date	Status	Department
16150	04/18/2013	04/18/2013	Closed	

615-180 (1.000)	\$116.99				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**INTAKE SET	\$72.95	\$0		\$0.00	\$72.95
MS98014T (1.000)	\$72.95				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
MISC SHOP SUPPLIES	\$2.18	\$0		\$0.00	\$2.18
SHOP SUPPLIES (1.000)	\$2.18				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
HEATER ELBOW	\$12.72	\$0		\$0.00	\$12.72
47065HP (1.000)	\$12.72				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**TEMP SENDER	\$14.59	\$0		\$0.00	\$14.59
WT3000 (1.000)	\$14.59				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$170.00		\$0.00	\$170.00
Miscellaneous Parts	\$0				
M0053 (5.00)		\$170.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$235.55	\$180.20	\$0	\$0
					\$415.75

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 138,071.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
17110	08/22/2013	08/22/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 138,558.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
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17207

08/30/2013

08/30/2013

Closed

0.00

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
EXHAUST Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0		\$0.00	\$0.00
CRANK SENSOR Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0		\$0.00	\$0.00
ROAD TEST Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0		\$0.00	\$0.00
PRVT MAINT Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0		\$0.00	\$0.00
SHOP SUPPLIES Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0		\$0.00	\$0.00
**EXHAUST HANGERS 511175 (2.00) Miscellaneous Parts Miscellaneous Labor Other	\$0	\$7.18	\$0		\$0.00	\$7.18
MISC SHOP SUPPLIES SHOP SUPPLIES (1.00) Miscellaneous Parts Miscellaneous Labor Other	\$0	\$2.22	\$0		\$0.00	\$2.22
OIL FILTER PH47 (1.00) Miscellaneous Parts Miscellaneous Labor Other	\$0	\$2.01	\$0		\$0.00	\$2.01
**CRANK SENSOR 213-151 (1.00) Miscellaneous Parts Miscellaneous Labor Other	\$0	\$41.97	\$0		\$0.00	\$41.97
Work Order Labor Miscellaneous Labor Miscellaneous Parts M0053 (0.30) Other	\$0	\$10.20	\$0		\$0.00	\$10.20
Work Order Labor Miscellaneous Labor Miscellaneous Parts M0053 (3.00) Other	\$0	\$102.00	\$0		\$0.00	\$102.00
Work Order Labor Miscellaneous Labor Miscellaneous Parts M0053 (0.30) Other	\$0	\$10.20	\$0		\$0.00	\$10.20

Miscellaneous Labor \$0
 Other \$0

\$0 \$53.38 \$122.40 \$0 \$0 \$175.78

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 150,315.0

Location: 02-Sheriff's

Department:

WO# **Open Date** **Close Date** **Status** **Downtime** **Accident**
 21929 11/15/2013 11/15/2013 Closed 0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
PWS ATC		\$9.83	\$0		\$0.00	\$9.83
310 (1.000)		\$9.83				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
DRUM GREASE SUPER		\$0.85	\$0		\$0.00	\$0.85
DRUM GREASE (5.000)		\$0.85				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$2.01	\$0		\$0.00	\$2.01
PH47 (1.000)		\$2.01				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.23	\$0		\$0.00	\$2.23
SHOP SUPPLIES (1.000)		\$2.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL		\$13.15	\$0		\$0.00	\$13.15
10W30 (5.000)		\$13.15				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
INJ CLEANER		\$15.78	\$0		\$0.00	\$15.78
44K (1.000)		\$15.78				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER		\$3.15	\$0		\$0.00	\$3.15
AF1096 (1.000)		\$3.15				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
TRANS OIL		\$76.32	\$0		\$0.00	\$76.32
DEXRON VI (16.000)		\$76.32				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**EXHAUST HANGER		\$3.59	\$0		\$0.00	\$3.59
511175 (1.000)		\$3.59				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$0	\$57.80	\$0	\$0
					\$57.80

7468: 2001 Chevrolet Impala

VIN: 2G1WF55K7192994

License Plate: DB2-G9F

Miles: 150,315.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
25229	02/11/2014	02/11/2014	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
**WIPER TRANS		\$24.82	\$0		\$0.00	\$24.82
42539 (1.000)		\$24.82				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**WIPER TRANS		\$53.31	\$0		\$0.00	\$53.31
602-209 (1.000)		\$53.31				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**WIPER MOTOR		\$72.74	\$0		\$0.00	\$72.74
40-1012 (1.000)		\$72.74				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$150.87	\$68.00	\$0	\$0	\$218.87

Grand Total: \$0.00 \$4,116.71 \$2,818.03 \$0.00 \$0.00 \$6,934.74

VEHICLE DISPOSAL ROUTING FORM

INITIAL

13891



DA



Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



HA

Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



MB

Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edgington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

13891

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W73X190594

VEHICLE YEAR: 2003 MILEAGE: 109k

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO -- NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014

D. Alexander D. Alexander 10-10-2014
Boone County Sheriff's Department Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-01-2014

FIXED ASSET TAG NUMBER: 13891

DESCRIPTION: 2003 FORD CROWN VICTORIA

RECEIVED

OCT 16 2014

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

BOONE COUNTY AUDITOR

OTHER INFORMATION: SILVER, 109K MILES.

CONDITION OF ASSET: FAIR. VEHICLE SERVED AS BOTH A PATROL VEHICLE AND ADMINISTRATIVE VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / CORRECTIONS

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 3-21-2003

RECEIPT INTO 2540-3835 HA

ORIGINAL COST 20,514

GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE 2731

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

DATE APPROVED 11-4-14

SIGNATURE *[Signature]*

order rescinded

*New Order
512-2014
11-6-14*

Partial

13891

7594: 2003 Ford Crown Victoria

VIN: 2FAHP71W73X1905

License Plate: DC0-E4E

Miles: 49,465.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
5247	08/07/2007	08/07/2007	Closed	0.00	

Description: RPL WIPER BLADES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FAN MOTOR ASSM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FAN MOTOR ASSM		\$337.20	\$0		\$0.00	\$337.20
3W1Z8C607BB (1.000)		\$337.20				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPER BLADES		\$9.50	\$0		\$0.00	\$9.50
31-22 (2.000)		\$9.50				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$346.70	\$40.80	\$0	\$0	\$387.50

7594: 2003 Ford Crown Victoria

VIN: 2FAHP71W73X1905

License Plate: DC0-E4E

Miles: 49,686.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
5248	08/13/2007	08/13/2007	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SERVICE TRANS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

Item Description	Unit	Rate	Quantity	Total
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
CLEAN AIR IND		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
RPL BELT		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
RPL BRAKE PADS/ROTOR		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
ROAD TEST		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
PRVT MAINT		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
MISC MAINT		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
PRVT MAINT		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
SHOP SUPPLIES		\$0		\$0
Miscellaneous Parts		\$0		\$0
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
PWS ATC		\$8.60		\$8.60
310 (1.000)				
Miscellaneous Parts		\$8.60		\$8.60
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
ENG OIL SYNTHETIC		\$11.76		\$11.76
5W20 (6.000)				
Miscellaneous Parts		\$11.76		\$11.76
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
MOA		\$7.50		\$7.50
110 (1.000)				
Miscellaneous Parts		\$7.50		\$7.50
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
OIL FILTER		\$2.44		\$2.44
PH820 (1.000)				
Miscellaneous Parts		\$2.44		\$2.44
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0
DRUM GREASE SUPER		\$0.13		\$0.13
DRUM GREASE (1.000)				
Miscellaneous Parts		\$0.13		\$0.13
Miscellaneous Labor		\$0		\$0
Other		\$0		\$0

Miscellaneous Labor		\$0		
Other			\$0	
**ROTORS	\$85.08	\$0	\$0.00	\$85.08
BD125785 (2.000)	\$85.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BRAKE PADS	\$39.22	\$0	\$0.00	\$39.22
MX931 (1.000)	\$39.22			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BELT	\$24.91	\$0	\$0.00	\$24.91
K060908 (1.000)	\$24.91			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$30.96	\$0	\$0.00	\$30.96
2902 (1.000)	\$30.96			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.19	\$0	\$0.00	\$4.19
G6593 (1.000)	\$4.19			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**TRANS FLUID	\$42.90	\$0	\$0.00	\$42.90
MERCON V (15.000)	\$42.90			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$3.51	\$0	\$0.00	\$3.51
AF3955 (1.000)	\$3.51			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	

WO#	Open Date	Close Date	Status	Department	Description
8467	09/02/2009	09/02/2009	Closed	Accident	7594: 2003 Ford Crown Victoria
VIN: 2FAHP71W73X1905 Location: 02-Sheriffs Miles: 71,002.0 License Plate: DC0-E4E					
				Downtime	0.00
Detail Description: APM V7000 - SHERIFF OIL CHANGES, Desc: APM					
				Discounts	\$0
				Parts	\$0
				Labor	\$0
				Tires	\$0
				Other	\$0.00
				Total	\$0.00
7749	03/27/2009	03/27/2009	Closed	Accident	7594: 2003 Ford Crown Victoria
VIN: 2FAHP71W73X1905 Location: 02-Sheriffs Miles: 66,579.0 License Plate: DC0-E4E					
				Downtime	0.00
Detail Description: RPL 2 TIRES V7000 - SHERIFF OIL CHANGES, Desc: RPL 2 TIRES					
				Discounts	\$0
				Parts	\$0
				Labor	\$0
				Tires	\$0
				Other	\$0.00
				Total	\$0.00
7407	01/15/2009	01/15/2009	Closed	Accident	7594: 2003 Ford Crown Victoria
VIN: 2FAHP71W73X1905 Location: 02-Sheriffs Miles: 64,393.0 License Plate: DC0-E4E					
				Downtime	0.00
Detail Description: RPL 2 TIRES V7000 - SHERIFF OIL CHANGES, Desc: RPL 2 TIRES					
				Discounts	\$0
				Parts	\$261.20
				Labor	\$180.20
				Tires	\$0
				Other	\$0
				Total	\$441.40
				Work Order Labor	\$0
				Miscellaneous Parts	\$0
				Miscellaneous Labor	\$0
				Other	\$0
				Work Order Labor	\$10.20
				Miscellaneous Parts	\$0
				Miscellaneous Labor	\$10.20
				Other	\$0
				Work Order Labor	\$34.00
				Miscellaneous Parts	\$0
				Miscellaneous Labor	\$34.00
				Other	\$0
				Work Order Labor	\$17.00
				Miscellaneous Parts	\$0
				Miscellaneous Labor	\$17.00
				Other	\$0

SHOP SUPPLIES				
Detail	SPARK PLUGS	LABOR	Tires	Other
	Parts			
	Discounts			
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
LUC PLATE BULB	\$0	\$0		\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
WIFE BLADES	\$0	\$0		\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
ENGINE	\$0	\$0		\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
SHOP SUPPLIES	\$0	\$0		\$0.00
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
MISC SHOP SUPPLIES	\$2.28	\$0		\$2.28
SHOP SUPPLIES (1.000)	\$2.28	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
WIPER BLADES	\$9.46	\$0		\$9.46
3-1-22 (2.000)	\$9.46	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
BULB	\$0.23	\$0		\$0.23
194 (1.000)	\$0.23	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
SPARK PLUG	\$21.84	\$0		\$21.84
SP493 (8.000)	\$21.84	\$0		
Miscellaneous Parts	\$0	\$0		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
Work Order Labor	\$0	\$34.00		\$34.00
Miscellaneous Parts	\$0	\$34.00		
M053 (1.00)	\$0	\$34.00		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
Work Order Labor	\$0	\$6.80		\$6.80
Miscellaneous Parts	\$0	\$6.80		
M053 (0.20)	\$0	\$6.80		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
Work Order Labor	\$0	\$6.80		\$6.80
Miscellaneous Parts	\$0	\$6.80		
M053 (0.20)	\$0	\$6.80		
Miscellaneous Labor	\$0	\$0		
Other	\$0	\$0		
Total	\$0.00	\$0.00		\$0.00

\$0 \$33.81 \$47.60 \$0 \$0 \$81.41

7594: 2003 Ford Crown Victoria

VIN: 2FAHP71W73X1905

License Plate: DC0-E4E

Miles: 76,449.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9638	04/02/2010	04/02/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7594: 2003 Ford Crown Victoria

VIN: 2FAHP71W73X1905

License Plate: DC0-E4E

Miles: 80,617.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10208	08/30/2010	08/30/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BELT TENSIONER PULL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BELTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$1.61	\$0		\$0.00	\$1.61
SHOP SUPPLIES (1.000)		\$1.61				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BELT		\$29.69	\$0		\$0.00	\$29.69
K060908 (1.000)		\$29.69				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**TENSIONER		\$32.09	\$0		\$0.00	\$32.09
38189 (1.000)		\$32.09				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**PULLEY		\$13.59	\$0		\$0.00	\$13.59
36100 (1.000)		\$13.59				
Miscellaneous Parts		\$0				

Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$76.98	\$34.00	\$0	\$0
						\$110.98

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905 License Plate: DC0-E4E
Miles: 80,597.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident		
10222	08/30/2010	08/30/2010	Closed	0.00			
Description: APM							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM						\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905 License Plate: DC0-E4E
Miles: 83,365.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident		
10749	12/20/2010	12/20/2010	Closed	0.00			
Description: RPL BATTERY							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL BATTERY			\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
BATT			\$50.28	\$0		\$0.00	\$50.28
65XHD (1.000)			\$50.28				
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
Work Order Labor			\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts			\$0				
M0053 (0.50)				\$17.00			
Miscellaneous Labor				\$0			
Other						\$0	
		\$0	\$50.28	\$17.00	\$0	\$0	\$67.28

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905 License Plate: DC0-E4E
Miles: 84,974.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11129	04/01/2011	04/01/2011	Closed	0.00	
Description: RPR SPOT LIGHT					
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>		

		Labor	Tires	Other	Total
MMI		\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor					
Other				\$0	
WIPERS		\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor					
Other				\$0	
RPR SPOT LIGHT		\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0			
Miscellaneous Labor					
Other				\$0	
WIPERS		\$19.28		\$0.00	\$19.28
RXL22 (2.000)		\$19.28			
Miscellaneous Parts		\$0			
Miscellaneous Labor					
Other				\$0	
**SPOT LIGHT KIT		\$29.03		\$0.00	\$29.03
U-7682 (1.000)		\$29.03			
Miscellaneous Parts		\$0			
Miscellaneous Labor					
Other				\$0	
Work Order Labor		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0			
M0053 (0.50)			\$17.00		
Miscellaneous Labor			\$0		
Other				\$0	
Work Order Labor		\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts		\$0			
M0053 (0.20)			\$6.80		
Miscellaneous Labor			\$0		
Other				\$0	
Work Order Labor		\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts		\$0			
M0053 (0.50)			\$17.00		
Miscellaneous Labor			\$0		
Other				\$0	
		\$0	\$48.31	\$40.80	\$0
				\$0	\$89.11

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905: License Plate: DC0-E4E
Miles: 85,152.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
11158	04/07/2011	04/07/2011	Closed	0.00		
Description: RPL 2 TIRES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V0375 - FIRESTONE, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905: License Plate: DC0-E4E
Miles: 88,374.0

Location: 02-Sheriff's **Department:**
WO# **Open Date** **Close Date** **Status** **Downtime** **Accident**
 11785 07/25/2011 07/25/2011 Closed 0.00

Description: RECHARGE A/C

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
EVACUATE RECOVER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RECHARGE A/C		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FREON		\$0.81	\$0		\$0.00	\$0.81
R134A(3.000)		\$0.81				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$0.81	\$51.00	\$0	\$0
					\$0	\$51.81

7594: 2003 Ford Crown Victoria **VIN:** 2FAHP71W73X1905 **License Plate:** DC0-E4E
Miles: 88,374.0

Location: 02-Sheriff's **Department:**

WO# **Open Date** **Close Date** **Status** **Downtime** **Accident**
 12092 11/09/2011 11/09/2011 Closed 0.00

Description: RPL 2 TIRES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0.00

7594: 2003 Ford Crown Victoria **VIN:** 2FAHP71W73X1905 **License Plate:** DC0-E4E
Miles: 92,071.0

Location: 02-Sheriff's **Department:**

WO# **Open Date** **Close Date** **Status** **Downtime** **Accident**
 12146 11/22/2011 11/22/2011 Closed 0.00

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

\$0	\$0	\$0	\$0	Other
\$0.00	\$0.00	\$0	\$0	BPM
\$0.00	\$0.00	\$0	\$0	Miscellaneous Parts
\$0.00	\$0.00	\$0	\$0	Miscellaneous Labor
\$0.00	\$0.00	\$0	\$0	Other
\$0.00	\$0.00	\$0	\$0	ROTATE TIRES
\$0.00	\$0.00	\$0	\$0	Miscellaneous Parts
\$0.00	\$0.00	\$0	\$0	Miscellaneous Labor
\$0.00	\$0.00	\$0	\$0	Other
\$0.00	\$0.00	\$0	\$0	ROAD TEST
\$0.00	\$0.00	\$0	\$0	Miscellaneous Parts
\$0.00	\$0.00	\$0	\$0	Miscellaneous Labor
\$0.00	\$0.00	\$0	\$0	Other
\$0.00	\$0.00	\$0	\$0	SHOP SUPPLIES
\$0.00	\$0.00	\$0	\$0	Miscellaneous Parts
\$0.00	\$0.00	\$0	\$0	Miscellaneous Labor
\$0.00	\$0.00	\$0	\$0	Other
\$4.38	\$0.00	\$0	\$4.38	AIR FILTER CROWN VI
\$0.65	\$0.00	\$0	\$0.65	AF3955 (1.000)
\$16.08	\$0.00	\$0	\$16.08	Miscellaneous Parts
\$8.00	\$0.00	\$0	\$8.00	Miscellaneous Labor
\$2.54	\$0.00	\$0	\$2.54	Other
\$0.65	\$0.00	\$0	\$0.65	DRUM GREASE SUPER
\$2.54	\$0.00	\$0	\$2.54	DRUM GREASE (5.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$8.00	\$0.00	\$0	\$8.00	Miscellaneous Labor
\$16.08	\$0.00	\$0	\$16.08	Other
\$15.16	\$0.00	\$0	\$15.16	ENGINE OIL SYNTHETIC
\$15.16	\$0.00	\$0	\$15.16	5W20 (6.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	INJ CLEANER
\$15.16	\$0.00	\$0	\$15.16	44K (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	MOA
\$15.16	\$0.00	\$0	\$15.16	110 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Oil Filter
\$15.16	\$0.00	\$0	\$15.16	PH820 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Oil Filter
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Oil Filter
\$15.16	\$0.00	\$0	\$15.16	G6593 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	MISC SHOP SUPPLIES
\$15.16	\$0.00	\$0	\$15.16	SHOP SUPPLIES (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Shop Supplies
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Shop Supplies
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Filter
\$15.16	\$0.00	\$0	\$15.16	G6593 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Air Filter Crown VI
\$15.16	\$0.00	\$0	\$15.16	AF3955 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Drum Grease Super
\$15.16	\$0.00	\$0	\$15.16	DRUM GREASE (5.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Oil Filter
\$15.16	\$0.00	\$0	\$15.16	PH820 (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Engine Oil Synthetic
\$15.16	\$0.00	\$0	\$15.16	5W20 (6.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other
\$15.16	\$0.00	\$0	\$15.16	Inj Cleaner
\$15.16	\$0.00	\$0	\$15.16	44K (1.000)
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Parts
\$15.16	\$0.00	\$0	\$15.16	Miscellaneous Labor
\$15.16	\$0.00	\$0	\$15.16	Other

Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$53.52	\$74.80	\$0
			\$0	\$0
				\$128.32

7594: 2003 Ford Crown Victoria VIN: 2FAHP71W73X1905! License Plate: DC0-E4E
Miles: 95,000.0
Location: 02-Sheriffs Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
13211	04/25/2012	04/25/2012	Closed	0.00	

Description: F PARKING LIGHTS

Detail	Discounts	Parts	Labor	Tires	Other	Total
HEADLIGHT PROCESSOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
F PARKING LIGHTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BULB		\$3.18	\$0		\$0.00	\$3.18
3457 (2.000)		\$3.18				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**PROCESSOR		\$301.18	\$0		\$0.00	\$301.18
4W7Z-13C788BC (1.000)		\$301.18				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

TRANS FLUID	\$64.16	\$0	\$0.00	\$64.16
MERCON V (16.000)	\$64.16			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
WIPERS	\$10.88	\$0	\$0.00	\$10.88
RXL22 (2.000)	\$10.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.83	\$0	\$0.00	\$9.83
310 (1.000)	\$9.83			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
INJ CLEANER	\$15.78	\$0	\$0.00	\$15.78
44K (1.000)	\$15.78			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.52	\$0	\$0.00	\$8.52
110 (1.000)	\$8.52			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.16	\$0	\$0.00	\$2.16
PH820 (1.000)	\$2.16			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.85	\$0	\$0.00	\$0.85
DRUM GREASE (5.000)	\$0.85			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts	\$0			

VEHICLE DISPOSAL ROUTING FORM

16631

INITIAL



DA

Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



HA

Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



MB

Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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



Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

BCSD VEHICLE DISPOSAL CHECK LIST

16631

VEHICLE VIN: 2FAHP71V59X105431

VEHICLE YEAR: 2009 MILEAGE: 104 k

REASON FOR DISPOSAL: Vehicle has surpassed desited service life.

CAGE REMOVED: (YES)

MDT EQUIPMENT REMOVED: (YES)

LIGHT BAR/SIREN REMOVED: (YES)

MAGLIGHT/STINGER FLASHLIGHT REMOVED: (YES)

MOBILE VIDEO EQUIPMENT REMOVED: (YES)

RADIO EQUIPMENT REMOVED: (YES)

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014



D. Alexander

10-10-2014

Boone County Sheriff's Department

Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-01-2014

FIXED ASSET TAG NUMBER: 16631

DESCRIPTION: 2009 FORD CROWN VICTORIA

RECEIVED

OCT 16 2014

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

BOONE COUNTY AUDITOR

OTHER INFORMATION: 104K MILES.

CONDITION OF ASSET: FAIR. VEHICLE SERVED AS PATROL/ENFORCEMENT VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 10-21-2008

RECEIPT INTO 2901-3835 HA

ORIGINAL COST \$ 21,723.00

GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE 2787

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014 } *order rescinded*

New Order

DATE APPROVED 11-4-14

512-2014

SIGNATURE *[Signature]*

11-6-14

16631

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 2,976.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
7526	02/09/2009	02/09/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 7,215.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
7827	04/15/2009	04/15/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 9,548.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
7960	05/18/2009	05/18/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 0.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11885	06/01/2009	06/01/2009	Closed	0.00	

Description: BRAKE REPAIR

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0507 - JOE MACHENS FORD, Desc: BRAKE REPAIR					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 13,005.0

Location: 02-Sheriff's

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
8195	07/08/2009	07/08/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 14,628.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
8249	07/21/2009	07/21/2009	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 16,404.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
8349	08/10/2009	08/10/2009	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
MVI SAFE BPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL CHANGE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
GREASE LUBRICANT		\$4.73	\$0		\$0.00	\$4.73
TUBE GREASE (1.000)		\$4.73				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
8557	09/19/2009	09/19/2009	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 21,517.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
8673	10/14/2009	10/14/2009	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 25,101.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
8871	12/11/2009	12/11/2009	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 27,619.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
9161	01/22/2010	01/22/2010	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 27,855.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
9206	01/27/2010	01/27/2010	Closed	0.00	
Description:					

Detail	Discounts	Parts	Labor	Tires	Other	Total
MVI	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
TRANS FLUID	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
FUEL FILTER	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
INJECTION CLEAN	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location
9324	02/18/2010	02/18/2010	Closed	Accident		29,246.0	02-Sheriffs

7431: 2009 Ford Crown Victoria

Detail	Discounts	Parts	Labor	Tires	Other	Total
INST WINTER BLADES	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
WIPER BLADES	\$13.42	\$0	\$0	\$0	\$0	\$13.42
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Work Order Labor	\$0	\$6.80	\$6.80	\$0	\$0	\$6.80
Miscellaneous Parts						
M0053 (0.20)		\$0	\$6.80	\$0	\$0	\$6.80
Miscellaneous Labor						
Other						

Description: INST WINTER BLADES

WO#	Open Date	Close Date	Status	Department	License Plate	Miles	Location
9254	02/09/2010	02/09/2010	Closed	Accident		28,700.0	02-Sheriffs

7431: 2009 Ford Crown Victoria

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL 1 TIRE	\$0	\$0	\$0	\$0	\$0	\$0.00
V0375 - FIRESTONE, Desc: RPL						
1 TIRE						

RPL 1 TIRE

Category	Sub-Category	Part Number	Quantity	Unit Price	Total Price
FT BRAKE PADS	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
BELT	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
ROAD TEST	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
CPM	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
MISC MAINT	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
SHOP SUPPLIES	Miscellaneous Parts			\$0	\$0
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
FILTER	Miscellaneous Parts	G6593 (1.000)	1	\$4.49	\$4.49
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
OIL FILTER	Miscellaneous Parts	PH820 (1.000)	1	\$2.48	\$2.48
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
MOA	Miscellaneous Parts	110 (1.000)	1	\$7.70	\$7.70
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
ENG OIL SYNTHETIC	Miscellaneous Parts	5W20 (6.000)	6	\$16.44	\$16.44
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
**ROTORs	Miscellaneous Parts	145326 (2.000)	2	\$85.06	\$85.06
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
**FRT BRAKE PADS	Miscellaneous Parts	MKD931 (1.000)	1	\$34.96	\$34.96
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0
**BELT	Miscellaneous Parts	K060923 (1.000)	1	\$32.35	\$32.35
	Other			\$0	\$0
	Miscellaneous Labor			\$0	\$0

Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$31.90	\$0	\$0.00	\$31.90
2902 (1.000)	\$31.90			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS FLUID	\$105.76	\$0	\$0.00	\$105.76
MERCON-LV (16.000)	\$105.76			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$3.78	\$0	\$0.00	\$3.78
AF3955 (1.000)	\$3.78			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$8.96	\$0	\$0.00	\$8.96
310 (1.000)	\$8.96			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
GREASE LUBRICANT	\$1.43	\$0	\$0.00	\$1.43
TUBE GREASE (1.000)	\$1.43			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.31	\$0	\$0.00	\$2.31
SHOP SUPPLIES (1.000)	\$2.31			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	

Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
MD053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
MD053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
MD053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0.00	\$337.62	\$180.20	\$0
			\$0	\$517.82

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 33,534.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9631	04/22/2010	04/22/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 36,251.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9832	06/11/2010	06/11/2010	Closed	0.00	

Description: RPL WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPER BLADES		\$8.40	\$0		\$0.00	\$8.40
31-22 (2.000)		\$8.40				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
MD053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$8.40	\$6.80	\$0	\$0	\$15.20

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 36,698.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9835	06/15/2010	06/15/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 36,875.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9896	06/18/2010	06/18/2010	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0375 - FIRESTONE, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 38,663.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9994	07/19/2010	07/19/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FUEL PUMP		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL PUMP		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				

Miscellaneous Labor		\$0			
Other				\$0	
**FUEL PUMP ASSY	\$281.65	\$0	\$0.00	\$281.65	
PFS504 (1.000)	\$281.65				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MISC SHOP SUPPLIES	\$2.27	\$0	\$0.00	\$2.27	
SHOP SUPPLIES (1.000)	\$2.27				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$85.00	\$0.00	\$85.00	
Miscellaneous Parts	\$0				
M0053 (2.50)		\$85.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$85.00	\$0.00	\$85.00	
Miscellaneous Parts	\$0				
M0053 (2.50)		\$85.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$283.92	\$190.40	\$0	\$0
					\$474.32

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 40,350.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
10121	08/13/2010	08/13/2010	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 42,543.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
10293	09/10/2010	09/10/2010	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total

\$0.00

\$0.00

7431: 2009 Ford Crown Victoria	VIN: 2FAHP71V59X10543	License Plate:	Department:	WO#	Open Date	Close Date	Status	Downtime	Accident
	Miles: 42,985.0			10310	09/16/2010	09/16/2010	Closed	0.00	

Description: RPL 3RD BRAKE LIGHT

Detail	Discounts	Parts	Labor	Tires	Other	Total			
RPL 3RD BRAKE LIGHT	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Miscellaneous Parts									
Other									
BULB	\$0.72	\$0.72	\$0	\$0	\$0	\$0.72			
912 (1.000)									
Miscellaneous Parts									
Other									
Work Order Labor	\$0	\$8.50	\$8.50	\$0	\$0.00	\$8.50			
Miscellaneous Parts									
MD009 (0.30)			\$8.50						
Miscellaneous Labor									
Other									
Miscellaneous Labor									
7431: 2009 Ford Crown Victoria	VIN: 2FAHP71V59X10543	License Plate:	Department:	WO#	Open Date	Close Date	Status	Downtime	Accident
	Miles: 44,838.0			10737	12/17/2010	12/17/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Other						
RPL BATTERY	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Other						
BPM	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Other						
WIPERS	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Other						
Miscellaneous Labor						
PRVT MAINT	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Other						
Miscellaneous Labor						
Miscellaneous Parts						
Other						
Miscellaneous Labor						
Total						\$0.00

Miscellaneous Labor		\$0			
Other				\$0	
SHOP SUPPLIES	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
INJ CLEANER	\$14.37	\$0		\$0.00	\$14.37
44K (1.000)	\$14.37				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
BATT	\$50.28	\$0		\$0.00	\$50.28
65XHD (1.000)	\$50.28				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
WIPERS	\$18.30	\$0		\$0.00	\$18.30
RXL22 (2.000)	\$18.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
DRUM GREASE SUPER	\$0.90	\$0		\$0.00	\$0.90
DRUM GREASE (10.000)	\$0.90				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
ENG OIL SYNTHETIC	\$16.50	\$0		\$0.00	\$16.50
5W20 (6.000)	\$16.50				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MOA	\$7.70	\$0		\$0.00	\$7.70
110 (1.000)	\$7.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MISC SHOP SUPPLIES	\$2.01	\$0		\$0.00	\$2.01
SHOP SUPPLIES (1.000)	\$2.01				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
AIR FILTER CROWN VI	\$4.37	\$0		\$0.00	\$4.37
AF3955 (1.000)	\$4.37				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
OIL FILTER	\$2.52	\$0		\$0.00	\$2.52
PH820 (1.000)	\$2.52				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$4.49	\$0		\$0.00	\$4.49
G6593 (1.000)	\$4.49				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00

Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$40.80		\$0.00	\$40.80
Miscellaneous Parts	\$0				
M0053 (1.20)		\$40.80			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$121.44	\$74.80	\$0	\$0
					\$196.24

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 44,838.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
11271	05/13/2011	05/13/2011	Closed	0.00		
Description: RPL 1 TIRE						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V0160 - CROSS-MIDWEST TIRE, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 48,078.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
11696	06/03/2011	06/03/2011	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria VIN: 2FAHP71V59X10543 License Plate:
Miles: 0.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
12091	10/29/2011	10/29/2011	Closed	0.00		
Description: RPL 1 TIRE						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 57,069.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
12991	03/09/2012	03/09/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAF		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SERVICE TRANS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
IND CLEAN		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL SPARK PLUGS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
F BRAKEPADS/ROTOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
DPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER		\$4.49	\$0		\$0.00	\$4.49
G6593 (1.000)		\$4.49				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Other			\$0	
**F BRAKEPADS/ROTOR	\$44.82	\$0	\$0.00	\$44.82
BRSD931 (1.000)	\$44.82			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**SPARK PLUGS	\$30.56	\$0	\$0.00	\$30.56
SP405 (8.000)	\$30.56			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.32	\$0	\$0.00	\$16.32
5W20 (6.000)	\$16.32			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$33.57	\$0	\$0.00	\$33.57
2902 (1.000)	\$33.57			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.47	\$0	\$0.00	\$9.47
310 (1.000)	\$9.47			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE ROTORS	\$85.06	\$0	\$0.00	\$85.06
145326 (2.000)	\$85.06			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.54	\$0	\$0.00	\$2.54
PH820 (1.000)	\$2.54			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$4.37	\$0	\$0.00	\$4.37
AF3955 (1.000)	\$4.37			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS FLUID	\$67.68	\$0	\$0.00	\$67.68

MERCON-LV (16.000)	\$67.68				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$309.76	\$210.80	\$0	\$0
					\$520.56

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 63,924.0

Location: 02-Sheriffs

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
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13916 07/27/2012 07/27/2012 Closed 0.00

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
REAR END COVER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SEPARATOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**REAR END COVER		\$33.41	\$0		\$0.00	\$33.41
4W1Z4033BA(1.000)		\$33.41				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.24	\$0		\$0.00	\$2.24
SHOP SUPPLIES (1.000)		\$2.24				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$35.65	\$51.00	\$0	\$0
						\$86.65

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 65,995.0

Location: 02-Sheriffs

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
13922	07/30/2012	07/30/2012	Closed	0.00	

Description: RPL BLOWER MOTOR

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL BLOWER MOTOR		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BLOWER MOTOR		\$41.40	\$0		\$0.00	\$41.40
MV929 (1.000)		\$41.40				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00

Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0	\$41.40	\$17.00	\$0	\$0	\$58.40

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 66,474.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
14011	08/08/2012	08/08/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RR AXLE/BEARING/SEAL		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ULTRA-GUARD		\$37.62	\$0		\$0.00	\$37.62
750 (3.000)		\$37.62				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**SEAL		\$10.60	\$0		\$0.00	\$10.60
3U2Z15177AA(1.000)		\$10.60				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**WHEEL BEARING		\$27.86	\$0		\$0.00	\$27.86
3W1Z1225AA(1.000)		\$27.86				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RR AXLE		\$225.06	\$0		\$0.00	\$225.06
6W1Z4234A(1.000)		\$225.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.23	\$0		\$0.00	\$2.23
SHOP SUPPLIES (1.000)		\$2.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$102.00		\$0.00	\$102.00
Miscellaneous Parts		\$0				
M0053 (3.00)			\$102.00			
Miscellaneous Labor			\$0			
Other					\$0	

Other				\$0	
**BRAKE ROTOR	\$92.94	\$0		\$0.00	\$92.94
SD54103L (1.000)	\$92.94				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
**BRAKE ROTOR	\$92.94	\$0		\$0.00	\$92.94
SD54103R (1.000)	\$92.94				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MISC SHOP SUPPLIES	\$2.11	\$0		\$0.00	\$2.11
SHOP SUPPLIES (1.000)	\$2.11				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$283.42	\$51.00	\$0	\$0
					\$334.42

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 74,883.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
14934	12/12/2012	12/12/2012	Closed	0.00	

Description: BATT

Detail	Discounts	Parts	Labor	Tires	Other	Total
BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FORD BATTERY		\$75.42	\$0		\$0.00	\$75.42
BXT65-850 (1.000)		\$75.42				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	

\$0 \$75.42 \$17.00 \$0 \$0 \$92.42

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 0.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
15826	12/20/2012	12/20/2012	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
V7000 - SHERIFF OIL CHANGES, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7431: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X10543

License Plate:

Miles: 84,086.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16356	05/14/2013	05/14/2013	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FUEL FILTER/44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MOA		\$8.00	\$0		\$0.00	\$8.00
110 (1.000)		\$8.00				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ENG OIL SYNTHETIC		\$16.68	\$0		\$0.00	\$16.68
5W20 (6.000)		\$16.68				

GLOBALTRANS (16.000)	\$54.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.83	\$0	\$0.00	\$9.83
310 (1.000)	\$9.83			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$2.75	\$0	\$0.00	\$2.75
AF3955 (1.000)	\$2.75			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.16	\$0	\$0.00	\$2.16
PH820 (1.000)	\$2.16			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.68	\$0	\$0.00	\$16.68
5W20 (6.000)	\$16.68			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BATTERY	\$109.95	\$0	\$0.00	\$109.95
BXT65-850 (1.000)	\$109.95			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$3.00	\$0	\$0.00	\$3.00
G1114 (1.000)	\$3.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$34.88	\$0	\$0.00	\$34.88
2902 (1.000)	\$34.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BULB	\$0.23	\$0	\$0.00	\$0.23
194 (1.000)	\$0.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		

Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$34.00		\$0.00		\$34.00
Miscellaneous Parts	\$0					
M0053 (1.00)		\$34.00				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$10.20		\$0.00		\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$13.60		\$0.00		\$13.60
Miscellaneous Parts	\$0					
M0053 (0.40)		\$13.60				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$10.20		\$0.00		\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
	\$0	\$236.64	\$170.00	\$0	\$0	<u>\$406.64</u>
Grand Total:	\$0.00	\$2,488.29	\$1,300.50	\$0.00	\$0.00	<u>\$3,788.79</u>

VEHICLE DISPOSAL ROUTING FORM

16924

INITIAL



DA



Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

HA



Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

MS



Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

16924

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V59X143712

VEHICLE YEAR: 2009 MILEAGE: 105k

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: (YES)

MDT EQUIPMENT REMOVED: (YES)

LIGHT BAR/SIREN REMOVED: (YES)

MAGLIGHT/STINGER FLASHLIGHT REMOVED: (YES)

MOBILE VIDEO EQUIPMENT REMOVED: (YES)

RADIO EQUIPMENT REMOVED: (YES)

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014

D. Alexander D. Alexander 10-10-2014
Boone County Sheriff's Department Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-01-2014

FIXED ASSET TAG NUMBER: 16924

RECEIVED

DESCRIPTION: 2009 FORD CROWN VICTORIA

OCT 16 2014

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

BOONE COUNTY AUDITOR

OTHER INFORMATION: DARK BROWN, 105K MILES.

CONDITION OF ASSET: FAIR. VEHICLE SERVED AS PATROL/ENFORCEMENT VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander

D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 7-10-2009

RECEIPT INTO 2901-3835 HQ

ORIGINAL COST 22,541.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

order rescinded

New Order

DATE APPROVED 11-4-14

512-2014

SIGNATURE

[Signature]

11-6-14

16924

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 3,053.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
8584	10/03/2009	10/03/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 5,953.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
8766	11/03/2009	11/03/2009	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSTL RECVR HITCH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
TRAILER WIRE CON		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
PARTS ONLY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.28	\$0		\$0.00	\$2.28
SHOP SUPPLIES (1.000)		\$2.28				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RECVR HITCH		\$110.00	\$0		\$0.00	\$110.00
65770 (1.000)		\$110.00				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**TRAILER WIRE CON		\$15.96	\$0		\$0.00	\$15.96
PASS THRU (1.000)		\$15.96				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
MD053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
MD053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
MD053 (0.00)		\$0.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$128.24	\$51.00	\$0
			\$0	\$179.24

7712: 2009 Ford Crown Victoria VIN: 2FAHP71V59X14371 License Plate:
Miles: 6,393.0
Location: 02-Sheriffs Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
8822	12/01/2009	12/01/2009	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria VIN: 2FAHP71V59X14371 License Plate:
Miles: 9,609.0
Location: 02-Sheriffs Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
9162	01/22/2010	01/22/2010	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria VIN: 2FAHP71V59X14371 License Plate:
Miles: 12,529.0
Location: 02-Sheriffs Department:

WO#	Open Date	Close Date	Status	Downtime	Accident	
9418	03/03/2010	03/03/2010	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria VIN: 2FAHP71V59X14371 License Plate:
Miles: 15,966.0
Location: 02-Sheriffs Department:

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSPECTION	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
INU CLEAN	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL WIPERS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
BPM	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
PRVT MAINT	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
SHOP SUPPLIES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
ENG OIL SYNTHETIC	\$16.86	\$0	\$0	\$0	\$0.00	\$16.86
5W20 (6.000)						
Miscellaneous Parts	\$16.86					
Miscellaneous Labor						
Other						
OIL FILTER	\$2.79	\$0	\$0	\$0	\$0.00	\$2.79
PH2835 (1.000)						
Miscellaneous Parts	\$2.79					
Miscellaneous Labor						
Other						
FILTER	\$4.49	\$0	\$0	\$0	\$0.00	\$4.49
G6593 (1.000)						
Miscellaneous Parts	\$4.49					
Miscellaneous Labor						
Other						
MOA	\$7.70	\$0	\$0	\$0	\$0.00	\$7.70
110 (1.000)						
Miscellaneous Parts	\$7.70					
Miscellaneous Labor						
Other						
INU CLEANER	\$14.30	\$0	\$0	\$0	\$0.00	\$14.30
44K (1.000)						
Miscellaneous Parts	\$14.30					
Miscellaneous Labor						
Other						
WIPER BLADES	\$9.48	\$0	\$0	\$0	\$0.00	\$9.48
31-22 (2.000)						
Miscellaneous Parts	\$9.48					
Miscellaneous Labor						
Other						
Miscellaneous Parts	\$0					
Miscellaneous Labor						
Other						

Description: SHOP SUPPLIES

WO# 9671 Open Date 05/05/2010 Close Date 05/05/2010 Status Closed Downtime 0.00 Accident

Miscellaneous Labor		\$0				
Other				\$0		
MISC SHOP SUPPLIES	\$2.31	\$0		\$0.00		\$2.31
SHOP SUPPLIES (1.000)	\$2.31					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
AIR FILTER CROWN VI	\$3.78	\$0		\$0.00		\$3.78
AF3955 (1.000)	\$3.78					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
GREASE LUBRICANT	\$1.43	\$0		\$0.00		\$1.43
TUBE GREASE (1.000)	\$1.43					
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$6.80		\$0.00		\$6.80
Miscellaneous Parts	\$0					
M0053 (0.20)		\$6.80				
Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other				\$0		
	\$0	\$63.14	\$57.80	\$0	\$0	\$120.94

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 16,638.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
9723	05/16/2010	05/16/2010	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0375 - FIRESTONE, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 16,638.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident		
9724	05/16/2010	05/16/2010	Closed	0.00			
Description: BALANCE TIRES							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0375 - FIRESTONE, Desc: BALANCE TIRES						\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria			VIN: 2FAHP71V59X14371	License Plate:			
			Miles: 0.0	Department:			
			Location: 02-Sheriff's				
WO#	Open Date	Close Date	Status	Downtime	Accident		
9802	06/01/2010	06/01/2010	Closed	0.00			
Description: RPL 1 TIRE							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0375 - FIRESTONE, Desc: RPL 1 TIRE						\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria			VIN: 2FAHP71V59X14371	License Plate:			
			Miles: 18,622.0	Department:			
			Location: 02-Sheriff's				
WO#	Open Date	Close Date	Status	Downtime	Accident		
10055	07/26/2010	07/26/2010	Closed	0.00			
Description: APM							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM						\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria			VIN: 2FAHP71V59X14371	License Plate:			
			Miles: 21,982.0	Department:			
			Location: 02-Sheriff's				
WO#	Open Date	Close Date	Status	Downtime	Accident		
10105	08/02/2010	08/02/2010	Closed	0.00			
Description: APM							
<u>Detail</u>		<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM						\$0.00	\$0.00
		\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria			VIN: 2FAHP71V59X14371	License Plate:			
			Miles: 23,027.0	Department:			
			Location: 02-Sheriff's				
WO#	Open Date	Close Date	Status	Downtime	Accident		
10204	08/22/2010	08/22/2010	Closed	0.00			
Description:							

RPL 2 TIRES						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0375 - FIRESTONE, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria		VIN: 2FAHP71V59X14371		License Plate:		
		Miles: 23,895.0				
		Location: 02-Sheriff's		Department:		
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
10288	09/02/2010	09/02/2010	Closed	0.00		

Description: RPL WIPER BLADES						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPER BLADES		\$8.26	\$0		\$0.00	\$8.26
31-22 (2.000)		\$8.26				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$8.26	\$6.80	\$0	\$0	\$15.06

7712: 2009 Ford Crown Victoria		VIN: 2FAHP71V59X14371		License Plate:		
		Miles: 25,126.0				
		Location: 02-Sheriff's		Department:		
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
10342	09/20/2010	09/20/2010	Closed	0.00		

Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria		VIN: 2FAHP71V59X14371		License Plate:		
		Miles: 28,936.0				
		Location: 02-Sheriff's		Department:		
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
10651	11/24/2010	11/24/2010	Closed	0.00		

Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

TRANS FLUID	\$105.76	\$0	\$0.00	\$105.76
MERCON-LV (16.000)	\$105.76			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BRAKE PADS	\$44.62	\$0	\$0.00	\$44.62
BRSD931 (1.000)	\$44.62			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1.000)	\$7.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
WIPERS	\$18.78	\$0	\$0.00	\$18.78
RXL22 (2.000)	\$18.78			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$31.90	\$0	\$0.00	\$31.90
2902 (1.000)	\$31.90			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.20	\$0	\$0.00	\$2.20
SHOP SUPPLIES (1.000)	\$2.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENGOIL SYNTHETIC	\$16.26	\$0	\$0.00	\$16.26
5W20 (6.000)	\$16.26			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$4.37	\$0	\$0.00	\$4.37
AF3955 (1.000)	\$4.37			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.55	\$0	\$0.00	\$0.55
DRUM GREASE (5.000)	\$0.55			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.81	\$0	\$0.00	\$2.81
PH2835 (1.000)	\$2.81			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$8.96	\$0	\$0.00	\$8.96
310 (1.000)	\$8.96			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.49	\$0	\$0.00	\$4.49
G6593 (1.000)	\$4.49			

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$102.00	\$0.00	\$102.00	
Miscellaneous Parts	\$0				
M0053 (3.00)		\$102.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80	
Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$325.28	\$170.00	\$0	\$0
					\$495.28

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 36,283.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11247	05/07/2011	05/07/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 36,336.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11246	05/08/2011	05/08/2011	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0375 - FIRESTONE, Desc: RPL 1 TIRE					\$0.00	\$0.00

7712: 2009 Ford Crown Victoria
 VIN: 2FAHP71V59X14371
 License Plate:
 Miles: 52,321.0
 Location: 02-Sheriff's
 Department:
 DownTime
 Accident

WO# 13150
 Open Date 04/02/2012
 Close Date 04/02/2012
 Status Closed
 Department: Accident

Description: SHOP SUPPLIES

Detail	Safety Inspects	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
FUEL FILTER/44K	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
ROTATE TIRES	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
ROAD TEST	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
**AIR FILTER	\$9.37	\$0	\$0	\$0	\$0	\$9.37
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
46814 (1,000)	\$9.37	\$0	\$0	\$0	\$0	\$9.37
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
FILTER	\$4.49	\$0	\$0	\$0	\$0	\$4.49
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
G6593 (1,000)	\$4.49	\$0	\$0	\$0	\$0	\$4.49
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
OIL FILTER	\$2.93	\$0	\$0	\$0	\$0	\$2.93
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
PH2835 (1,000)	\$2.93	\$0	\$0	\$0	\$0	\$2.93
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
INU CLEANER	\$15.42	\$0	\$0	\$0	\$0	\$15.42
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
44K (1,000)	\$15.42	\$0	\$0	\$0	\$0	\$15.42
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0

MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.44	\$0	\$0.00	\$16.44
5W20 (6.000)	\$16.44			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.25	\$0	\$0.00	\$2.25
SHOP SUPPLIES (1.000)	\$2.25			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**LUGNUTS	\$37.20	\$0	\$0.00	\$37.20
611-197 (20.000)	\$37.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$96.75	\$74.80	\$0
				\$0
				\$171.55

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371
Miles: 52,607.0
Location: 02-Sheriffs

License Plate:

Department:

Detail	SAF	Miscellaneous Parts	Miscellaneous Labor	Other	Service Trans	Miscellaneous Parts	Miscellaneous Labor	Other	RPL Spark Plugs	Miscellaneous Parts	Miscellaneous Labor	Other	RPL Fuel Filter	Miscellaneous Parts	Miscellaneous Labor	Other	IND CLEAN	Miscellaneous Parts	Miscellaneous Labor	Other	RPL Belt	Miscellaneous Parts	Miscellaneous Labor	Other	R Brake Pads/Rotors	Miscellaneous Parts	Miscellaneous Labor	Other	R Brake Pads/Rotors	Miscellaneous Parts	Miscellaneous Labor	Other	F LIC PLATE BRACKET	Miscellaneous Parts	Miscellaneous Labor	Other	
Total	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department	Down Time	Accident
13847	07/10/2012	07/10/2012	Closed	02-Sheriffs	55,090.0	2FAH1V59X14371		0.00	Accident

7712: 2009 Ford Crown Victoria

Detail	Discounts	Parts	Labor	Tires	Other	Total
REPR, Desc: ALIGNMENT						
V704 - SHERIFF OUTSIDE						
Total	\$0.00	\$0	\$0	\$0	\$0	\$0.00

Description: ALIGNMENT

WO#	Open Date	Close Date	Status	Down Time	Accident
13569	05/14/2012	05/14/2012	Closed	0.00	Accident

Category	Other	Miscellaneous Parts	Miscellaneous Labor	Total
ROAD TEST	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
DPM	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
MISC MAINT	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
PRVT MAINT	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
FILTER	\$0	\$5.75	\$0	\$5.75
Miscellaneous Parts	\$0	\$5.75	\$0	\$5.75
Miscellaneous Labor	\$0	\$0	\$0	\$0
TRANS FLUID	\$0	\$84.48	\$0	\$84.48
Miscellaneous Parts	\$0	\$84.48	\$0	\$84.48
Miscellaneous Labor	\$0	\$0	\$0	\$0
IND CLEAN	\$0	\$33.67	\$0	\$33.67
Miscellaneous Parts	\$0	\$33.67	\$0	\$33.67
Miscellaneous Labor	\$0	\$0	\$0	\$0
MOA	\$0	\$8.00	\$0	\$8.00
Miscellaneous Parts	\$0	\$8.00	\$0	\$8.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
OIL FILTER	\$0	\$2.93	\$0	\$2.93
Miscellaneous Parts	\$0	\$2.93	\$0	\$2.93
Miscellaneous Labor	\$0	\$0	\$0	\$0
PMS ATC	\$0	\$9.48	\$0	\$9.48
Miscellaneous Parts	\$0	\$9.48	\$0	\$9.48
Miscellaneous Labor	\$0	\$0	\$0	\$0
ENG OIL SYNTHETIC	\$0	\$16.56	\$0	\$16.56
Miscellaneous Parts	\$0	\$16.56	\$0	\$16.56
Miscellaneous Labor	\$0	\$0	\$0	\$0
DRUM GREASE SUPER	\$0	\$0.65	\$0	\$0.65
Miscellaneous Parts	\$0	\$0.65	\$0	\$0.65
Miscellaneous Labor	\$0	\$0	\$0	\$0

DRUMGREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$4.55	\$0	\$0.00	\$4.55
AF3955 (1.000)	\$4.55			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**SPARK PLUGS	\$39.92	\$0	\$0.00	\$39.92
SP405 (8.000)	\$39.92			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE PADS	\$44.62	\$0	\$0.00	\$44.62
BRSD931 (1.000)	\$44.62			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**R BRAKE PADS	\$44.62	\$0	\$0.00	\$44.62
BRSD932 (1.000)	\$44.62			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE ROTORS	\$74.88	\$0	\$0.00	\$74.88
PRT5326 (2.000)	\$74.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**R BRAKE ROTORS	\$58.06	\$0	\$0.00	\$58.06
PRT5353 (2.000)	\$58.06			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**LIC PLATE BRACKET	\$14.12	\$0	\$0.00	\$14.12
6W7Z17A385AA(1.000)	\$14.12			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BELT	\$35.88	\$0	\$0.00	\$35.88
K060923 (1.000)	\$35.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.24	\$0	\$0.00	\$2.24
SHOP SUPPLIES (1.000)	\$2.24			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		

Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$480.41	\$278.80	\$0	\$0
					\$759.21

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 61,093.0						
Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
14517	10/11/2012	10/11/2012	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria						
VIN: 2FAHP71V59X14371				License Plate:		
Miles: 61,093.0						
Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
14481	10/12/2012	10/12/2012	Closed	0.00		
Description: RPL 4 TIRES/ALIGN						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 4 TIRES/ALIGN					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria						
VIN: 2FAHP71V59X14371				License Plate:		
Miles: 66,513.0						
Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
15504	02/07/2013	02/07/2013	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00
7712: 2009 Ford Crown Victoria						
VIN: 2FAHP71V59X14371				License Plate:		
Miles: 68,700.0						
Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
15907	03/21/2013	03/21/2013	Closed	0.00		
Description: RPL SPOTLIGHT BULB						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL SPOTLIGHT BULB		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
H3 BULB 100W		\$3.68	\$0		\$0.00	\$3.68
H3-100W (1.000)		\$3.68				

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Downtime	Department
16554	06/05/2013	06/05/2013	Closed	0.00	Accident

7712: 2009 Ford Crown Victoria
 VIN: 2FAHP71V59X14371
 Location: 02-Sheriffs
 Miles: 74,190.0
 License Plate:

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Description: RPL 1 TIRE

WO#	Open Date	Close Date	Status	Downtime	Department
16385	05/07/2013	05/07/2013	Closed	0.00	Accident

7712: 2009 Ford Crown Victoria
 VIN: 2FAHP71V59X14371
 Location: 02-Sheriffs
 Miles: 72,227.0
 License Plate:

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Detail	Part	Labor	Tires	Other	Total
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00
Miscellaneous Parts		\$0		\$0	\$0.00
Miscellaneous Labor		\$0		\$0	\$0.00

Miscellaneous Labor		\$0		
Other			\$0	
ROAD TEST		\$0	\$0	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BPM		\$0	\$0	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BRAKES		\$0	\$0	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES		\$0	\$0	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER		\$0.85	\$0	\$0.00
DRUM GREASE (5.000)	\$0.85			\$0.85
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER		\$3.46	\$0	\$0.00
G1114 (1.000)	\$3.46			\$3.46
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
INJ CLEANER		\$15.45	\$0	\$0.00
44K (1.000)	\$15.45			\$15.45
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE PADS		\$56.03	\$0	\$0.00
GPD931 (1.000)	\$56.03			\$56.03
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC		\$16.68	\$0	\$0.00
5W20 (6.000)	\$16.68			\$16.68
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA		\$8.00	\$0	\$0.00
110 (1.000)	\$8.00			\$8.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER		\$1.79	\$0	\$0.00
PH2835 (1.000)	\$1.79			\$1.79
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE ROTORS		\$216.00	\$0	\$0.00
PR54103 (2.000)	\$216.00			\$216.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		

Item Description	Quantity	Unit Price	Total Price	Item Description	Quantity	Unit Price	Total Price
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
**MANIFOLD		\$72.64	\$72.64	4W7Z9431AA(1.000)		\$72.64	\$72.64
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**GASKETS		\$45.10	\$45.10	YC2Z9448A(2.000)		\$45.10	\$45.10
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**NUTS		\$12.52	\$12.52	W705443S900 (4.000)		\$12.52	\$12.52
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**STUDS		\$14.38	\$14.38	W705374S901 (2.000)		\$14.38	\$14.38
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**NUTS		\$8.80	\$8.80	W701706S2 (8.000)		\$8.80	\$8.80
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**STUDS		\$11.92	\$11.92	W707747S431 (8.000)		\$11.92	\$11.92
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**CONNECTOR		\$23.61	\$23.61	F87Z9F485BA(1.000)		\$23.61	\$23.61
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**GASKET		\$6.59	\$6.59	E9AZ5E241A(1.000)		\$6.59	\$6.59
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**EGR TUBE		\$74.74	\$74.74	3W7Z9D477BA(1.000)		\$74.74	\$74.74
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
MISC SHOP SUPPLIES		\$2.19	\$2.19	SHOP SUPPLIES (1.000)		\$2.19	\$2.19
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
**SHIELD		\$23.81	\$23.81	3W7Z9Y427AA(1.000)		\$23.81	\$23.81
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0
Miscellaneous Labor		\$0	\$0	Miscellaneous Labor		\$0	\$0
Miscellaneous Parts		\$0	\$0	Miscellaneous Parts		\$0	\$0
Other		\$0	\$0	Other		\$0	\$0

Work Order Labor	\$0	\$136.00	\$0.00	\$136.00
Miscellaneous Parts	\$0			
MD053 (4.00)		\$136.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$296.30	\$136.00	\$0
			\$0	\$432.30

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 77,126.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16929	07/24/2013	07/24/2013	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
COOLING FAN ASSY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
COOLING SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.30	\$0		\$0.00	\$2.30
SHOP SUPPLIES (1.000)		\$2.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FAN ASSY		\$235.78	\$0		\$0.00	\$235.78
8W1Z8C607C (1.000)		\$235.78				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RELAY		\$124.55	\$0		\$0.00	\$124.55
6W1Z8B658AC (1.000)		\$124.55				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$10.88	\$0		\$0.00	\$10.88
RXL22 (2.000)		\$10.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Parts M053 (1.00)		\$0				
Miscellaneous Labor			\$34.00			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts M053 (0.20)		\$0	\$6.80			\$6.80
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts M053 (0.30)		\$0	\$10.20			\$10.20
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts M053 (0.50)		\$0	\$17.00			\$17.00
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$11.55		\$0.00	\$11.55
Miscellaneous Parts MTP-65 (1.000)		\$11.55				\$11.55
Miscellaneous Labor						
Other					\$0	
BATTERY		\$11.55				\$11.55
Miscellaneous Parts MTP-65 (1.000)		\$11.55				\$11.55
Miscellaneous Labor						
Other					\$0	
MISC SHOP SUPPLIES		\$2.23			\$0.00	\$2.23
SHOP SUPPLIES (1.000)		\$2.23				\$2.23
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$51.32		\$0.00	\$51.32
Miscellaneous Parts 5W1Z54218A42A(1.000)		\$51.32				\$51.32
Miscellaneous Labor						
Other					\$0	
**LF DOOR LOCKMOTOR		\$51.32				\$51.32
Miscellaneous Parts 5W1Z54218A42A(1.000)		\$51.32				\$51.32
Miscellaneous Labor						
Other					\$0	
Total		\$0	\$0	\$0	\$0.00	\$51.32

W/O #	Open Date	Close Date	Status	Department:
21938	12/23/2013	12/23/2013	Closed	Accident

Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: APM						
V700 - SHERIFF OIL CHANGES,						
Desc: APM						
Total					\$0.00	\$0.00

W/O #	Open Date	Close Date	Status	Department:
17393	09/17/2013	09/17/2013	Closed	Accident

Detail	Discounts	Parts	Labor	Tires	Other	Total
7712: 2009 Ford Crown Victoria						
Location: 02-Sheriff's						
Miles: 79,834.0						
VIN: 2FAHP71V59X14371						
License Plate:						
Total		\$0	\$373.51	\$51.00	\$0	\$424.51

W/O #	Open Date	Close Date	Status	Department:
21938	12/23/2013	12/23/2013	Closed	Accident

Detail	Discounts	Parts	Labor	Tires	Other	Total
7712: 2009 Ford Crown Victoria						
Location: 02-Sheriff's						
Miles: 90,755.0						
VIN: 2FAHP71V59X14371						
License Plate:						
Total		\$0	\$17.00	\$0.00	\$0	\$17.00

Item Description	Quantity	Unit Price	Total Price	Category
Miscellaneous Parts			\$0	
M0053 (0.50)			\$17.00	
Miscellaneous Labor			\$0	
Other			\$0	
DRUM GREASE SUPER			\$0.85	
DRUM GREASE (5.00)			\$0.85	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
BULB			\$1.36	
3157 (2.00)			\$1.36	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
BULB			\$0.70	
194NA(1.00)			\$0.70	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
OIL FILTER			\$1.66	
PH2835 (1.00)			\$1.66	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
MISC SHOP SUPPLIES			\$2.29	
SHOP SUPPLIES (1.00)			\$2.29	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
AIR FILTER CROWN VI			\$2.74	
AF3955 (1.00)			\$2.74	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
ENG OIL SYNTHETIC			\$16.68	
5W20 (6.00)			\$16.68	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
SYN ATF			\$54.08	
GLOBALTRANS (16.00)			\$54.08	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
FILTER			\$3.96	
G1114 (1.00)			\$3.96	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
PWS ATF			\$9.95	
310 (1.00)			\$9.95	
Miscellaneous Parts			\$0	
Miscellaneous Labor			\$0	
Other			\$0	
IND CLEAN			\$35.12	
2902 (1.00)			\$35.12	
Miscellaneous Parts			\$0	

WO#	Open Date	Close Date	Status	Down Time	Department	License Plate	Miles	Location	Vendor	External WO:	Detail	Discounts	Parts	Labor	Tires	Other	Total
26131	07/07/2014	07/07/2014	Closed	0.00	Department: 1251-Sheriffs Im#: 132556 PO#: Accident								\$0	\$0	\$0.00	\$0.00	\$0.00
Service A Light Check Brake Lights:Pass Headlights:Pass Miscellaneous Parts Dashboard Lights:Pass Reverse Lights:Pass Dome Light:Pass Turn Signals:Pass Miscellaneous Parts																	
26058	07/07/2014	07/07/2014	Closed	0.00	Department: 1251-Sheriffs								\$0	\$6.80	\$0.00	\$0	\$17.36
Detail C16:WPERS 1G:RX122:WPERS (2.000) Miscellaneous Parts M053 - KNIGHT, TERRY Miscellaneous Labor Other																	
7712: 2009 Ford Crown Victoria					Department: 1251-Sheriffs		97,324.0	Location: 02-Sheriffs	Vendor: V7000 - SHERIFF				\$10.56	\$6.80	\$0	\$0	\$17.36
VIN: 2FAHP71V59X14371 Miles: 97,317.0 Location: 02-Sheriffs Department: 1251-Sheriffs License Plate:																	
7712: 2009 Ford Crown Victoria					Department: 1251-Sheriffs		97,324.0	Location: 02-Sheriffs	Vendor: V7000 - SHERIFF				\$10.56	\$6.80	\$0.00	\$0	\$17.36
VIN: 2FAHP71V59X14371 Miles: 97,324.0 Location: 02-Sheriffs Department: 1251-Sheriffs License Plate:																	
25586	05/19/2014	05/20/2014	Closed	0.00	Department: Accident								\$314.04	\$82.28	\$0.00	\$0	\$396.32
Detail C05:DRIVE AXLES 6W1Z4234ARR axle (1,000) 5707 Wheel Bearings (1,000) 86605 Ake Seal (1,000) 82180 Silicone (1,000) BG: 75W90: ULTRA-GUARD (2,000) Miscellaneous Parts M053 - KNIGHT, TERRY Miscellaneous Labor Other																	
7712: 2009 Ford Crown Victoria					Department: Accident								\$129.39	\$163.20	\$0	\$0	\$292.59
VIN: 2FAHP71V59X14371 Miles: 93,235.0 Location: 02-Sheriffs Department: Accident License Plate:																	

Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter	\$25.08	\$0		\$0.00		\$25.08
Miscellaneous Parts	\$25.08					
Miscellaneous Labor		\$0				
Other					\$0	
	\$0.00	\$25.08	\$0	\$0	\$0	\$25.08

7712: 2009 Ford Crown Victoria

VIN: 2FAHP71V59X14371

License Plate:

Miles: 100,203.0

Location: 02-Sheriff's

Department: 1251-Sheriff's

WO#	Open Date	Close Date	Status	Downtime	Accident
26681	09/09/2014	09/09/2014	Closed	0.00	

Description: SPOT LIGHT

Detail	Discounts	Parts	Labor	Tires	Other	Total
C14:ELECTRIC		\$3.68	\$10.20		\$0.00	\$13.88
1G: H3-100W: H3 BULB 100W (1.000)		\$3.68				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$3.68	\$10.20	\$0	\$0	\$13.88

Grand Total: \$0.00 \$3,001.30 \$1,309.68 \$0.00 \$0.00 \$4,310.98

VEHICLE DISPOSAL ROUTING FORM

INITIAL

16933

↓

Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

↓

Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

↓

Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

↓

County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date

↓

County Commission:

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

↓

County Clerk's Office (Mike):

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

↓

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

BCSD VEHICLE DISPOSAL CHECK LIST

16933

VEHICLE VIN: 2FAHP71V79X143713

VEHICLE YEAR: 2009 MILEAGE: 106K

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: (YES)

MDT EQUIPMENT REMOVED: (YES)

LIGHT BAR/SIREN REMOVED: (YES)

MAGLIGHT/STINGER FLASHLIGHT REMOVED: (YES)

MOBILE VIDEO EQUIPMENT REMOVED: (YES)

RADIO EQUIPMENT REMOVED: (YES)

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014



D. Alexander

10-10-2014

Boone County Sheriff's Department

Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10-01-2014

FIXED ASSET TAG NUMBER: 16933

DESCRIPTION: 2009 FORD CROWN VICTORIA

RECEIVED

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

OCT 16 2014

OTHER INFORMATION: BLACK. 106K MILES.

BOONE COUNTY AUDITOR

CONDITION OF ASSET: FAIR. VEHICLE SERVED AS PATROL/ENFORCEMENT VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 7-10-09

RECEIPT INTO 2901-3835 HA

ORIGINAL COST 22,541.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

order rescinded

New Order
512-2014

DATE APPROVED 11-4-14

SIGNATURE *[Signature]*

11-6-14

16933

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 3,180.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
8586	10/02/2009	10/02/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 6,740.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
8829	12/03/2009	12/03/2009	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSTALL RCVR HITCH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ELECTRIC		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RCVR HITCH		\$110.00	\$0		\$0.00	\$110.00
65770 (1.000)		\$110.00				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**TRAILER WIRE CONT		\$3.99	\$0		\$0.00	\$3.99
48035 (1.000)		\$3.99				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.28	\$0		\$0.00	\$2.28
SHOP SUPPLIES (1.000)		\$2.28				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$51.00		\$0.00	\$51.00
Miscellaneous Parts		\$0				
M0053 (1.50)			\$51.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$116.27	\$51.00	\$0	\$0	\$167.27

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department	Accident	Downtime	Other	Tires	Labor	Parts	Discounts	Total
8874	12/10/2009	12/10/2009	Closed	02-Sheriffs	7,155.0	2FAHP71V79X14371	02-Sheriffs	Accident	0.00	\$0.00	\$0	\$0	\$0	\$0	\$0.00
Description: APM															
V700 - SHERIFF OIL CHANGES, Desc: APM															
9317	02/03/2010	02/03/2010	Closed	02-Sheriffs	9,762.0	2FAHP71V79X14371	02-Sheriffs	Accident	0.00	\$0.00	\$0	\$0	\$0	\$0	\$0.00
Description: APM															
V700 - SHERIFF OIL CHANGES, Desc: APM															
9757	05/17/2010	05/17/2010	Closed	02-Sheriffs	9,762.0	2FAHP71V79X14371	02-Sheriffs	Accident	0.00	\$0.00	\$0	\$0	\$0	\$0	\$0.00
Description: RPL 1 TIRE															
V0375 - FIRESTONE, Desc: RPL 1 TIRE															
9909	06/22/2010	06/22/2010	Closed	02-Sheriffs	16,635.0	2FAHP71V79X14371	02-Sheriffs	Accident	0.00	\$0.00	\$0	\$0	\$0	\$0	\$0.00
Description: SHOP SUPPLIES															
SAFETY INSPECTNS															
Miscellaneous Parts															
Miscellaneous Labor															
Other															
BPM															
Miscellaneous Parts															
Miscellaneous Labor															
Other															
PRVT MANT															
Other															
Miscellaneous Labor															
Miscellaneous Parts															
Other															
Total															

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
SHOP SUPPLIES	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$4.49	\$0		\$0.00	\$4.49
G6593 (1.000)	\$4.49				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
GREASE LUBRICANT	\$1.43	\$0		\$0.00	\$1.43
TUBE GREASE (1.000)	\$1.43				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
AIR FILTER CROWN VI	\$3.78	\$0		\$0.00	\$3.78
AF3955 (1.000)	\$3.78				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MOA	\$7.70	\$0		\$0.00	\$7.70
110 (1.000)	\$7.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
ENG OIL SYNTHETIC	\$16.80	\$0		\$0.00	\$16.80
5W20 (6.000)	\$16.80				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
INJ CLEANER	\$14.30	\$0		\$0.00	\$14.30
44K (1.000)	\$14.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
OIL FILTER	\$2.79	\$0		\$0.00	\$2.79
PH2835 (1.000)	\$2.79				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
MD053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
MD053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0.00	\$51.29	\$51.00	\$0	\$0
					<u>\$102.29</u>

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 18,161.0
 Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10097	07/28/2010	07/28/2010	Closed	0.00	

Description: ALIGNMENT

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0375 - FIRESTONE, Desc: ALIGNMENT					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371
 Miles: 23,069.0

License Plate:

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10535	10/26/2010	10/26/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371
 Miles: 23,818.0

License Plate:

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10569	11/12/2010	11/12/2010	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FR BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FR ROTORS		\$76.88	\$0		\$0.00	\$76.88
PRT5326 (2.000)		\$76.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FR BRK PADS		\$44.62	\$0		\$0.00	\$44.62
BRSD931 (1.000)		\$44.62				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.00	\$0		\$0.00	\$2.00

SHOP SUPPLIES (1.000)	\$2.00				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
WIPER BLADES	\$12.70	\$0		\$0.00	\$12.70
30-22 (2.000)	\$12.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0	\$136.20	\$40.80	\$0	\$0
					\$177.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 26,728.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10902	01/20/2011	01/20/2011	Closed	0.00	

Description: WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$18.78	\$0		\$0.00	\$18.78
RXL22 (2.000)		\$18.78				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BATT		\$53.30	\$0		\$0.00	\$53.30
65XHD (1.000)		\$53.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Other					\$0	
Miscellaneous Labor						
Miscellaneous Parts						
TRANSMISSIONS	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Other					\$0	
Miscellaneous Labor						
Miscellaneous Parts						
IND CLEAN&FILTER	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Other					\$0	
Miscellaneous Labor						
Miscellaneous Parts						
BELTS	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Other					\$0	
Miscellaneous Labor						
Miscellaneous Parts						
CPM	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts						
Other					\$0	

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department
11371	06/28/2011	06/28/2011	Closed	Accident

Location: 02-Sheriff's
 Miles: 37,227.0
 VIN: 2FAHP71V79X14371
 License Plate:

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0160 - CROSS-MDWEST TIRE	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor						
Miscellaneous Parts						
TP4 TRES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor						
Miscellaneous Parts						

Description: TP4 TRES

WO#	Open Date	Close Date	Status	Department
11348	06/17/2011	06/17/2011	Closed	Accident

Location: 02-Sheriff's
 Miles: 35,760.0
 VIN: 2FAHP71V79X14371
 License Plate:

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor						
Miscellaneous Parts						
APM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor						
Miscellaneous Parts						

Description: APM

WO#	Open Date	Close Date	Status	Department
11172	04/11/2011	04/11/2011	Closed	Accident

Location: 02-Sheriff's
 Miles: 31,253.0
 VIN: 2FAHP71V79X14371
 License Plate:

Detail	Discounts	Parts	Labor	Tires	Other	Total
7713: 2009 Ford Crown Victoria	\$0.00	\$72.08	\$23.80	\$0	\$0	\$95.88
Miscellaneous Labor						
Miscellaneous Parts						
Other	\$0					\$0

Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
ROAD TEST	\$0	\$0	\$0	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
RPL LUGNUTS	\$0	\$0	\$0	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
MISC MAINT	\$0	\$0	\$0	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
PRVT MAINT	\$0	\$0	\$0	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
SHOP SUPPLIES	\$0	\$0	\$0	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
**LUGNUTS	\$37.20	\$0	\$37.20	
611-197 (20.00)	\$37.20	\$0	\$37.20	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
**BLT	\$35.50	\$0	\$35.50	
K060923 (1.00)	\$35.50	\$0	\$35.50	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
AIR FILTER CROWN VI	\$4.38	\$0	\$4.38	
AF3955 (1.00)	\$4.38	\$0	\$4.38	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
PWS ATC	\$8.99	\$0	\$8.99	
310 (1.00)	\$8.99	\$0	\$8.99	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
TRANS FLUID	\$49.28	\$0	\$49.28	
MERCON-LV (16.00)	\$49.28	\$0	\$49.28	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
FLTR	\$4.50	\$0	\$4.50	
G6593 (1.00)	\$4.50	\$0	\$4.50	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
IND CLEAN	\$32.68	\$0	\$32.68	
2902 (1.00)	\$32.68	\$0	\$32.68	
Miscellaneous Parts	\$0	\$0	\$0	
Miscellaneous Labor	\$0	\$0	\$0	
Other	\$0	\$0	\$0	
Other	\$0	\$0	\$0	

ENG OIL SYNTHETIC	\$15.72	\$0	\$0.00	\$15.72
5W20 (6.000)	\$15.72			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.52	\$0	\$0.00	\$2.52
SHOP SUPPLIES (1.000)	\$2.52			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.90	\$0	\$0.00	\$2.90
PH2835 (1.000)	\$2.90			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1.000)	\$7.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$51.00	\$0.00	\$51.00
Miscellaneous Parts	\$0			
M0053 (1.50)		\$51.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	

\$0.00 \$201.37 \$159.80 \$0 \$0 \$361.17

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 42,497.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
11994	09/27/2011	09/27/2011	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FRT BRAKES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**PADS		\$44.62	\$0		\$0.00	\$44.62
BRSD931 (1.000)		\$44.62				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.28	\$0		\$0.00	\$2.28
SHOP SUPPLIES (1.000)		\$2.28				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FRT ROTORS		\$85.06	\$0		\$0.00	\$85.06
145326 (2.000)		\$85.06				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$131.96	\$34.00	\$0	\$0	\$165.96

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 42,628.0

Location: 02-Sheriffs

Department:

WO #	Open Date	Close Date	Status	Downtime	Accident
12021	10/03/2011	10/03/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 45,399.0

Detail	BPM	Parts	Labor	Tires	Other	Total
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
SAFETY INSPECTNS		\$0	\$0		\$0	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
ROTATE TIRES		\$0	\$0		\$0	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
ROAD TEST		\$0	\$0		\$0	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
SHOP SUPPLIES		\$0	\$0		\$0	\$0.00
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
DRUM GREASE SUPER		\$0.65	\$0		\$0	\$0.65
DRUM GREASE (5.00)		\$0.65	\$0		\$0	\$0.65
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
AIR FILTER CROWN VI		\$4.38	\$0		\$0	\$4.38
AF3955 (1.00)		\$4.38	\$0		\$0	\$4.38
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
FILTER		\$4.49	\$0		\$0	\$4.49
G6593 (1.00)		\$4.49	\$0		\$0	\$4.49
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
MISC SHOP SUPPLIES		\$2.22	\$0		\$0	\$2.22
SHOP SUPPLIES (1.00)		\$2.22	\$0		\$0	\$2.22
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
INU CLEANER		\$15.16	\$0		\$0	\$15.16
44K (1.00)		\$15.16	\$0		\$0	\$15.16
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
ENG OIL SYNTHETIC		\$15.90	\$0		\$0	\$15.90
5W20 (6.00)		\$15.90	\$0		\$0	\$15.90
Miscellaneous Parts		\$0	\$0		\$0	\$0.00
Miscellaneous Labor		\$0	\$0		\$0	\$0.00
MOA		\$8.00	\$0		\$0	\$8.00
Other		\$8.00	\$0		\$0	\$8.00

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department:
12101	11/10/2011	11/10/2011	Closed	Accident

Location: 02-Sheriff's

Downtime

0.00

Detail	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
SERVICE TRANS	\$0	\$0	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
RPL FUEL FILTER	\$0	\$0	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
IND CLEAN	\$0	\$0	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
RPL SPARK PLUGS	\$0	\$0	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department
12990	03/14/2012	03/14/2012	Closed	Accident

7713: 2009 Ford Crown Victoria
 VIN: 2FAHP71V79X14371
 Location: 02-Sherffs
 Miles: 53,377.0
 License Plate:

Detail	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$8.00	\$0			\$8.00
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
OIL FILTER	\$2.93	\$0	\$0.00	\$0.00	\$2.93
Miscellaneous Parts	\$2.93	\$0			
Miscellaneous Labor	\$0	\$0			
Other	\$0	\$0		\$0	\$0.00
Work Order Labor	\$0	\$34.00		\$0	\$34.00
Miscellaneous Parts	\$0	\$34.00			
Miscellaneous Labor	\$0	\$34.00			
Other	\$0	\$0		\$0	\$0.00
Work Order Labor	\$0	\$17.00		\$0	\$17.00
Miscellaneous Parts	\$0	\$17.00			
Miscellaneous Labor	\$0	\$17.00			
Other	\$0	\$0		\$0	\$0.00
Work Order Labor	\$0	\$13.60		\$0	\$13.60
Miscellaneous Parts	\$0	\$13.60			
Miscellaneous Labor	\$0	\$13.60			
Other	\$0	\$0		\$0	\$0.00
Work Order Labor	\$0	\$10.20		\$0	\$10.20
Miscellaneous Parts	\$0	\$10.20			
Miscellaneous Labor	\$0	\$10.20			
Other	\$0	\$0		\$0	\$0.00
Miscellaneous Parts	\$0	\$10.20			
Miscellaneous Labor	\$0	\$10.20			
Other	\$0	\$0		\$0	\$0.00
Miscellaneous Parts	\$0	\$74.80			
Miscellaneous Labor	\$0	\$74.80			
Other	\$0	\$0		\$0	\$0.00
Total					\$128.53

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CENTER BRAKE LIGHT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROTATE TIRES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
RPL R BRAKEPADS/ROTOR	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CLEAN BATT CABLES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.93	\$0	\$0.00	\$2.93
PH2835 (1.000)	\$2.93			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BULB	\$0.72	\$0	\$0.00	\$0.72
912 (1.000)	\$0.72			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS FLUID	\$67.68	\$0	\$0.00	\$67.68
MERCON-LV (16.000)	\$67.68			

Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Labor	\$0	Miscellaneous Parts	\$0	Miscellaneous Labor	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
G6593 (1,000)	\$4.49	\$0.00	\$0	G6593 (1,000)	\$4.49	G6593 (1,000)	\$4.49	G6593 (1,000)	\$4.49
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
AIR FILTER CROWN VI	\$4.37	\$0.00	\$0	AIR FILTER CROWN VI	\$4.37	AIR FILTER CROWN VI	\$4.37	AIR FILTER CROWN VI	\$4.37
AF3955 (1,000)	\$0	\$0.00	\$0	AF3955 (1,000)	\$4.37	AF3955 (1,000)	\$4.37	AF3955 (1,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
**SPARK PLUGS	\$30.56	\$0.00	\$0	**SPARK PLUGS	\$30.56	**SPARK PLUGS	\$30.56	**SPARK PLUGS	\$30.56
SP405 (8,000)	\$0	\$0.00	\$0	SP405 (8,000)	\$30.56	SP405 (8,000)	\$30.56	SP405 (8,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
MCA	\$8.00	\$0.00	\$0	MCA	\$8.00	MCA	\$8.00	MCA	\$8.00
110 (1,000)	\$0	\$0.00	\$0	110 (1,000)	\$8.00	110 (1,000)	\$8.00	110 (1,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
**BRAKE PADS	\$44.62	\$0.00	\$0	**BRAKE PADS	\$44.62	**BRAKE PADS	\$44.62	**BRAKE PADS	\$44.62
BRSD932 (1,000)	\$0	\$0.00	\$0	BRSD932 (1,000)	\$44.62	BRSD932 (1,000)	\$44.62	BRSD932 (1,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
PWS ATC	\$9.47	\$0.00	\$0	PWS ATC	\$9.47	PWS ATC	\$9.47	PWS ATC	\$9.47
310 (1,000)	\$0	\$0.00	\$0	310 (1,000)	\$9.47	310 (1,000)	\$9.47	310 (1,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
**BRAKE ROTORS	\$56.96	\$0.00	\$0	**BRAKE ROTORS	\$56.96	**BRAKE ROTORS	\$56.96	**BRAKE ROTORS	\$56.96
145353 (2,000)	\$0	\$0.00	\$0	145353 (2,000)	\$56.96	145353 (2,000)	\$56.96	145353 (2,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
ENGL SYNTHETIC	\$16.32	\$0.00	\$0	ENGL SYNTHETIC	\$16.32	ENGL SYNTHETIC	\$16.32	ENGL SYNTHETIC	\$16.32
5W20 (6,000)	\$0	\$0.00	\$0	5W20 (6,000)	\$16.32	5W20 (6,000)	\$16.32	5W20 (6,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
IND CLEAN	\$33.57	\$0.00	\$0	IND CLEAN	\$33.57	IND CLEAN	\$33.57	IND CLEAN	\$33.57
2902 (1,000)	\$0	\$0.00	\$0	2902 (1,000)	\$33.57	2902 (1,000)	\$33.57	2902 (1,000)	\$0
Miscellaneous Parts	\$0	\$0	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
Work Order Labor	\$17.00	\$0.00	\$0	Work Order Labor	\$17.00	Work Order Labor	\$17.00	Work Order Labor	\$17.00
Miscellaneous Parts	\$0	\$0.00	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
MD053 (0.50)	\$0	\$0.00	\$0	MD053 (0.50)	\$17.00	MD053 (0.50)	\$17.00	MD053 (0.50)	\$0
Miscellaneous Labor	\$0	\$0	\$0	Miscellaneous Labor	\$0	Miscellaneous Labor	\$0	Miscellaneous Labor	\$0
Other	\$0	\$0	\$0	Other	\$0	Other	\$0	Other	\$0
Work Order Labor	\$34.00	\$0.00	\$0	Work Order Labor	\$34.00	Work Order Labor	\$34.00	Work Order Labor	\$34.00
Miscellaneous Parts	\$0	\$0.00	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0	Miscellaneous Parts	\$0
MD053 (1,00)	\$0	\$0.00	\$0	MD053 (1,00)	\$34.00	MD053 (1,00)	\$34.00	MD053 (1,00)	\$0
Miscellaneous Labor	\$0	\$0	\$0	Miscellaneous Labor	\$0	Miscellaneous Labor	\$0	Miscellaneous Labor	\$0

Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$282.57	\$231.20	\$0	\$0
				\$0	\$513.77

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 53,377.0

Location: 02-Sheriffs

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
12970	03/15/2012	03/15/2012	Closed	0.00	

Description: BLEAND DOOR MOTOR

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>

		<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
BLEAND DOOR MOTOR	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
**BLEAND DOOR MOTOR	\$56.71	\$0		\$0.00	\$56.71
AW7Z-19E616-A(1.000)	\$56.71				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$204.00		\$0.00	\$204.00
Miscellaneous Parts	\$0				
M0053 (6.00)		\$204.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$56.71	\$204.00	\$0	\$0
					\$260.71

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 59,872.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
13559	06/08/2012	06/08/2012	Closed	0.00	

Description: ELECTRIC

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
ELECTRIC		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FORD BATTERY		\$108.71	\$0		\$0.00	\$108.71
BXT65-850 (1.000)		\$108.71				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$108.71	\$0	\$0	\$0	\$108.71

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 61,000.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
13715	06/22/2012	06/22/2012	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 63,425.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
13919	07/30/2012	07/30/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
BLOW OUT RAD		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL ALT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL BELT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ELECTRIC		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FORD BATTERY		\$99.98	\$0		\$0.00	\$99.98
BXT65-850 (1.000)		\$99.98				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.24	\$0		\$0.00	\$2.24
SHOP SUPPLIES (1.000)		\$2.24				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**ALT		\$369.23	\$0		\$0.00	\$369.23
GL671 (1.000)		\$369.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BELT		\$21.50	\$0		\$0.00	\$21.50
JK6926 (1.000)		\$21.50				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0				
M0053 (0.10)			\$3.40			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00

Miscellaneous Parts	\$0				
MD053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
MD053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
MD053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
MD053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$492.95	\$57.80	\$0	\$0
					\$550.75

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 66,917.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
14300	09/19/2012	09/19/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
COOLING SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**COOLING FAN ASY		\$191.13	\$0		\$0.00	\$191.13
RF272 (1.000)		\$191.13				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.13	\$0		\$0.00	\$2.13
SHOP SUPPLIES (1.000)		\$2.13				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**FAN CONTROLLER		\$99.35	\$0		\$0.00	\$99.35
RR28 (1.000)		\$99.35				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$292.61	\$0	\$0	\$0	\$292.61

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FUEL FILTER/44K	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROTATE TIRES LUGNUTS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
F BRAKEPADS/ROTOR	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ROAD TEST	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BPM	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.68	\$0	\$0.00	\$16.68
5W/20 (6.000)	\$16.68			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.11	\$0	\$0.00	\$2.11
SHOP SUPPLIES (1.000)	\$2.11			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.61	\$0	\$0.00	\$4.61
G1114 (1.000)	\$4.61			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
INJ CLEANER	\$15.45	\$0	\$0.00	\$15.45
44K (1.000)	\$15.45			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	

ENG OIL SYNTHETIC	5W20 (6.000)	\$16.68	\$0	\$16.68	\$0.00	\$16.68
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	OIL FILTER	\$1.76	\$0	\$1.76	\$0.00	\$1.76
	PH2835 (1.000)	\$1.76	\$0	\$1.76	\$0.00	\$1.76
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	AIR FILTER CROWN VI	\$3.07	\$0	\$3.07	\$0.00	\$3.07
	AF3955 (1.000)	\$3.07	\$0	\$3.07	\$0.00	\$3.07
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	MOA	\$8.00	\$0	\$8.00	\$0.00	\$8.00
	110 (1.000)	\$8.00	\$0	\$8.00	\$0.00	\$8.00
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	OIL FILTER	\$1.76	\$0	\$1.76	\$0.00	\$1.76
	PH2835 (1.000)	\$1.76	\$0	\$1.76	\$0.00	\$1.76
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	DRUM GREASE SUPER	\$0.65	\$0	\$0.65	\$0.00	\$0.65
	DRUM GREASE (5.000)	\$0.65	\$0	\$0.65	\$0.00	\$0.65
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	INU CLEANER	\$15.45	\$0	\$15.45	\$0.00	\$15.45
	44K (1.000)	\$15.45	\$0	\$15.45	\$0.00	\$15.45
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	**F BRAKE ROTORS	\$248.28	\$0	\$248.28	\$0.00	\$248.28
	PR54103 (2.000)	\$248.28	\$0	\$248.28	\$0.00	\$248.28
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	FILTER	\$4.61	\$0	\$4.61	\$0.00	\$4.61
	G1114 (1.000)	\$4.61	\$0	\$4.61	\$0.00	\$4.61
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	AIR FILTER CROWN VI	\$3.07	\$0	\$3.07	\$0.00	\$3.07
	AF3955 (1.000)	\$3.07	\$0	\$3.07	\$0.00	\$3.07
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	MISC SHOP SUPPLIES	\$2.11	\$0	\$2.11	\$0.00	\$2.11
	SHOP SUPPLIES (1.000)	\$2.11	\$0	\$2.11	\$0.00	\$2.11
	Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0
	**LUG NUTS	\$39.40	\$0	\$39.40	\$0.00	\$39.40
	611-197 (20.000)	\$39.40	\$0	\$39.40	\$0.00	\$39.40
	Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0
	Other	\$0	\$0	\$0	\$0	\$0

Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
**F BRAKEPADS	\$56.03	\$0	\$0.00	\$56.03	
GPD931 (1.000)	\$56.03				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
\$0	\$448.37	\$112.20	\$0	\$0	\$560.57

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 79,124.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16126	04/08/2013	04/08/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 86,595.0

Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
17384	08/26/2013	08/26/2013	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

Location: 02-Sheriff's				Department:		
WO#	Open Date	Close Date	Status	Downtime	Accident	
7713: 2009 Ford Crown Victoria		VIN: 2FAHP71V79X14371		License Plate:		
		Miles: 100,578.0				
WO#	Open Date	Close Date	Status	Downtime	Accident	
21939	11/08/2013	11/08/2013	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
AIR FILTER CROWN VI		\$2.75	\$0		\$0.00	\$2.75
AF3955 (1.000)		\$2.75				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.23	\$0		\$0.00	\$2.23
SHOP SUPPLIES (1.000)		\$2.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BATTERY		\$109.95	\$0		\$0.00	\$109.95
BXT65-850 (1.000)		\$109.95				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
IND CLEAN		\$34.88	\$0		\$0.00	\$34.88
2902 (1.000)		\$34.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$1.68	\$0		\$0.00	\$1.68
PH2835 (1.000)		\$1.68				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ENG OIL SYNTHETIC		\$16.68	\$0		\$0.00	\$16.68
5W20 (6.000)		\$16.68				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$10.88	\$0		\$0.00	\$10.88
RXL22 (2.000)		\$10.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
DRUM GREASE SUPER		\$0.85	\$0		\$0.00	\$0.85
DRUM GREASE (5.000)		\$0.85				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Other			\$0	
FILTER	\$3.00	\$0	\$0.00	\$3.00
G1114 (1.000)	\$3.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SYN ATF	\$54.08	\$0	\$0.00	\$54.08
GLOBALTRANS (16.000)	\$54.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.83	\$0	\$0.00	\$9.83
310 (1.000)	\$9.83			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BULB	\$0.70	\$0	\$0.00	\$0.70
194NA(1.000)	\$0.70			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80

Miscellaneous Parts	\$0				
M0053 (0.20)		\$6.80			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$247.51	\$193.80	\$0	\$0
					\$441.31

7713: 2009 Ford Crown Victoria

VIN: 2FAHP71V79X14371

License Plate:

Miles: 100,578.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>		
25176	03/26/2014	03/26/2014	Closed	0.00			
Detail		Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor			\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts			\$0				
M0053 (2.00)				\$68.00			
Miscellaneous Labor				\$0			
Other						\$0	
Work Order Labor			\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts			\$0				
M0053 (1.00)				\$34.00			
Miscellaneous Labor				\$0			
Other						\$0	
Work Order Labor			\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts			\$0				
M0053 (0.30)				\$10.20			
Miscellaneous Labor				\$0			
Other						\$0	
ULTRA-GUARD			\$12.02	\$0		\$0.00	\$12.02
75W90 (2.000)			\$12.02				
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
**SILICONE			\$6.74	\$0		\$0.00	\$6.74
82180 (1.000)			\$6.74				
Miscellaneous Parts			\$0				
Miscellaneous Labor				\$0			
Other						\$0	
**SEAL			\$11.35	\$0		\$0.00	\$11.35
3U2Z1S177AA(1.000)			\$11.35				
Miscellaneous Parts			\$0				

Miscellaneous Labor			\$0			
Other					\$0	
**BEARING	\$29.91	\$0			\$0.00	\$29.91
3W1Z1225AA(1.000)	\$29.91					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
**BRAKE PADS	\$57.36	\$0			\$0.00	\$57.36
GPD931 (1.000)	\$57.36					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
**BRAKE ROTORS	\$197.98	\$0			\$0.00	\$197.98
PR54103 (2.000)	\$197.98					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
**AXLE	\$254.57	\$0			\$0.00	\$254.57
6W1Z4234A(1.000)	\$254.57					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$569.93	\$112.20	\$0	\$0	<u>\$682.13</u>
Grand Total:	\$0.00	\$3,262.26	\$1,346.40	\$0.00	\$0.00	<u>\$4,608.66</u>

VEHICLE DISPOSAL ROUTING FORM

17169

INITIAL



DA

Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



HA

Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



MS

Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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



Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

17169

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FABP7BV3AX137965

VEHICLE YEAR: 2010 MILEAGE: 106 K

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: (YES)

MDT EQUIPMENT REMOVED: (YES)

LIGHT BAR/SIREN REMOVED: (YES)

MAGLIGHT/STINGER FLASHLIGHT REMOVED: (YES)

MOBILE VIDEO EQUIPMENT REMOVED: (YES)

RADIO EQUIPMENT REMOVED: (YES)

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014

D. Alexander D. Alexander 10-10-2014
Boone County Sheriff's Department Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-01-2014

FIXED ASSET TAG NUMBER: 17169

RECEIVED

DESCRIPTION: 2010 FORD CROWN VICTORIA

OCT 18 2014

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

BOONE COUNTY AUDITOR

OTHER INFORMATION: NEEDS WORK. REAR AXLE PROBLEM REQUIRES REPAIR. BLACK. 106K MILES.

CONDITION OF ASSET: POOR. VEHICLE SERVED AS PATROL/ENFORCEMENT VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 6-18-10

RECEIPT INTO 2901-3835 HA

ORIGINAL COST 22,746.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN \$

COMMISSION ORDER NUMBER 508-2014

DATE APPROVED 11-4-14

SIGNATURE *[Signature]*

order rescinded

*New Order
512-2014
11-6-14*

17169

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 2,576.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10120	08/17/2010	08/17/2010	Closed	0.00	

Description: INSTALL TRAILER HITCH

Detail	Discounts	Parts	Labor	Tires	Other	Total
INSTALL TRAILER HITCH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$34.00	\$0	\$0	\$34.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 2,901.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10302	08/31/2010	08/31/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 6,052.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10456	10/11/2010	10/11/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 8,965.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
10583	10/11/2010	10/11/2010	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

Detail	Parts	Labor	Tires	Other	Total
SAFETY INSPECTS Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	\$0	\$0.00
BPM Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	\$0	\$0.00
SHOP SUPPLIES Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	\$0	\$0.00
MOA 110 (1,000) Miscellaneous Parts Miscellaneous Labor Other	\$7.70	\$0	\$0	\$0	\$7.70
OIL FILTER PH2835 (1,000) Miscellaneous Parts Miscellaneous Labor Other	\$2.81	\$0	\$0	\$0	\$2.81
ENG OIL SYNTHETIC 5W20 (6,000) Miscellaneous Parts Miscellaneous Labor Other	\$16.26	\$0	\$0	\$0	\$16.26
FILTER G6593 (1,000) Miscellaneous Parts Miscellaneous Labor Other	\$4.49	\$0	\$0	\$0	\$4.49
Other Miscellaneous Labor Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	\$0	\$0

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department
10916	01/25/2011	01/25/2011	Closed	02-Sheriffs	15,102.0	2FABP7BV3AX13796	Accident

7965: 2010 Ford Crown Victoria

\$0	\$0	\$0	\$0	\$0	\$0.00
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7700 - SHERIFF OIL CHANGES, Desc: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTS Miscellaneous Parts Miscellaneous Labor Other	\$0	\$0	\$0	\$0	\$0	\$0.00

Description: APM

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department
10717	12/11/2010	12/11/2010	Closed	02-Sheriffs	11,714.0	2FABP7BV3AX13796	Accident

7965: 2010 Ford Crown Victoria

\$0	\$0	\$0	\$0	\$0	\$0.00
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INJ CLEANER	\$14.40	\$0	\$0.00	\$14.40
44K (1.000)	\$14.40			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.55	\$0	\$0.00	\$0.55
DRUM GREASE (5.000)	\$0.55			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$4.37	\$0	\$0.00	\$4.37
AF3955 (1.000)	\$4.37			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.20	\$0	\$0.00	\$2.20
SHOP SUPPLIES (1.000)	\$2.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$52.78	\$51.00	\$0
				\$0
				\$103.78

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 20,832.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11268	04/05/2011	04/05/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 27,680.0

Location: 02-Sheriffs

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11684	07/18/2011	07/18/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

Item Description	Other	Miscellaneous Parts	Miscellaneous Labor	Total
ROAD TEST	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
MISC MAINT	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
OIL FILTER	\$0	\$2.93	\$0	\$2.93
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$2.93	\$0	\$2.93
PH2835 (1,000)	\$0	\$2.93	\$0	\$2.93
Miscellaneous Labor	\$0	\$0	\$0	\$0
MOA	\$0	\$8.00	\$0	\$8.00
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$8.00	\$0	\$8.00
110 (1,000)	\$0	\$8.00	\$0	\$8.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
PWS ATC	\$0	\$9.40	\$0	\$9.40
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$9.40	\$0	\$9.40
310 (1,000)	\$0	\$9.40	\$0	\$9.40
Miscellaneous Labor	\$0	\$0	\$0	\$0
TRANS FLUID	\$0	\$47.68	\$0	\$47.68
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$47.68	\$0	\$47.68
MERCON-LV (16,000)	\$0	\$47.68	\$0	\$47.68
Miscellaneous Labor	\$0	\$0	\$0	\$0
FILTER	\$0	\$4.49	\$0	\$4.49
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$4.49	\$0	\$4.49
G6593 (1,000)	\$0	\$4.49	\$0	\$4.49
Miscellaneous Labor	\$0	\$0	\$0	\$0
AIR FILTER CROWN VI	\$0	\$4.38	\$0	\$4.38
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$4.38	\$0	\$4.38
AF3955 (1,000)	\$0	\$4.38	\$0	\$4.38
Miscellaneous Labor	\$0	\$0	\$0	\$0
ENG OIL SYNTHETIC	\$0	\$16.08	\$0	\$16.08
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$16.08	\$0	\$16.08
5W20 (6,000)	\$0	\$16.08	\$0	\$16.08
Miscellaneous Labor	\$0	\$0	\$0	\$0
DRUM GREASE SUPER	\$0	\$0.65	\$0	\$0.65
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0.65	\$0	\$0.65
DRUM GREASE (5,000)	\$0	\$0.65	\$0	\$0.65
Miscellaneous Labor	\$0	\$0	\$0	\$0
MISC SHOP SUPPLIES	\$0	\$2.22	\$0	\$2.22
Other	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$2.22	\$0	\$2.22
SHOP SUPPLIES (1,000)	\$0	\$2.22	\$0	\$2.22
Miscellaneous Labor	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0

Other			\$0	
**RETURN SIGN LAMP	\$63.47	\$0	\$0.00	\$63.47
6W7Z-15A201-A(1.000)	\$63.47			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**LUG NUTS	\$37.20	\$0	\$0.00	\$37.20
611-197 (20.000)	\$37.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**FR BRAKE PADS	\$44.62	\$0	\$0.00	\$44.62
BRSD931 (1.000)	\$44.62			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**FR ROTORS	\$85.06	\$0	\$0.00	\$85.06
145326 (2.000)	\$85.06			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$33.13	\$0	\$0.00	\$33.13
2902 (1.000)	\$33.13			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$102.00	\$0.00	\$102.00
Miscellaneous Parts	\$0			
M0053 (3.00)		\$102.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	

\$0 \$359.31 \$187.00 \$0 \$0 \$546.31

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 40,013.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
12933	02/16/2012	02/16/2012	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
RUNNING PARTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WASHER FLUID		\$1.28	\$0		\$0.00	\$1.28
WASHER FLUID (128.000)		\$1.28				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0014 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$1.28	\$6.80	\$0	\$0	\$8.08

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 42,141.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13178	02/24/2012	02/24/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 48,042.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13514	05/14/2012	05/14/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

Miscellaneous Labor		\$0		
Other			\$0	
**BELT	\$35.88	\$0	\$0.00	\$35.88
K060923 (1.000)	\$35.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$7.18	\$0	\$0.00	\$7.18
AF3955 (1.000)	\$7.18			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.16	\$0	\$0.00	\$2.16
PH2835 (1.000)	\$2.16			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.56	\$0	\$0.00	\$16.56
5W20 (6.000)	\$16.56			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$33.67	\$0	\$0.00	\$33.67
2902 (1.000)	\$33.67			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$5.75	\$0	\$0.00	\$5.75
G6593 (1.000)	\$5.75			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS FLUID	\$83.52	\$0	\$0.00	\$83.52
MERCON-LV (16.000)	\$83.52			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.48	\$0	\$0.00	\$9.48
310 (1.000)	\$9.48			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	

CHECK OUT AC	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
RECOVER/RECHARGE AC	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.11	\$0	\$0.00	\$2.11
SHOP SUPPLIES (1.000)	\$2.11			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BATTERY	\$109.95	\$0	\$0.00	\$109.95
BXT65-850 (1.000)	\$109.95			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$51.00	\$0.00	\$51.00
Miscellaneous Parts	\$0			
M0053 (1.50)		\$51.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$112.06	\$102.00	\$0
			\$0	\$0
				\$214.06

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 70,274.0

Location: 02-Sheriffs

Department:

WQ#	Open Date	Close Date	Status	Downtime	Accident
16006	04/03/2013	04/03/2013	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
FRONT BRAKE PADS/ROTORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
A/C		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00

WO#	Open Date	Close Date	Status	Department	License Plate	Description:
16853	07/16/2013	07/16/2013	Closed	02-Sheriffs	2FABP7BV3AX13796	Miscellaneous Parts
						Miscellaneous Labor
						Other
						\$0
						SHOP SUPPLIES
						Miscellaneous Parts
						Miscellaneous Labor
						Other
						\$0
						SHOP SUPPLIES
						Miscellaneous Parts
						Miscellaneous Labor
						Other
						\$0
						ORICE TUBE
						38639 (1.000)
						Miscellaneous Parts
						\$1.81
						Miscellaneous Labor
						Other
						\$0
						MISC SHOP SUPPLIES
						SHOP SUPPLIES (1.000)
						Miscellaneous Parts
						\$2.09
						Miscellaneous Labor
						Other
						\$0
						FRONT BRAKE PADS
						GPD931 (1.000)
						Miscellaneous Parts
						\$56.03
						Miscellaneous Labor
						Other
						\$0
						AC RELAY
						2DR1067 (1.000)
						Miscellaneous Parts
						\$9.60
						Miscellaneous Labor
						Other
						\$0
						FRONT BRAKE ROTOR
						PR54103 (2.000)
						Miscellaneous Parts
						\$248.28
						Miscellaneous Labor
						Other
						\$0
						Work Order Labor
						Miscellaneous Parts
						\$34.00
						Miscellaneous Labor
						Other
						\$0
						Work Order Labor
						Miscellaneous Parts
						\$68.00
						Miscellaneous Labor
						Other
						\$0
						Work Order Labor
						Miscellaneous Parts
						\$68.00
						Miscellaneous Labor
						Other
						\$0
						Work Order Labor
						Miscellaneous Parts
						\$17.00
						Miscellaneous Labor
						Other
						\$0
						Work Order Labor
						Miscellaneous Parts
						\$17.00
						Miscellaneous Labor
						Other
						\$0
						Miscellaneous Labor
						Other
						\$0
						Miscellaneous Labor
						Other
						\$436.81

Miles: 77,164.0
 Location: 02-Sheriffs

Department: Accident
 Downtime: 0.00

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796
 License Plate:

		<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
FILTER		\$3.00	\$0		\$3.00
G1114 (1.000)	\$3.00				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER		\$3.00	\$0	\$0.00	\$3.00
G1114 (1.000)	\$3.00				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
ENG OIL SYNTHETIC		\$16.68	\$0	\$0.00	\$16.68
5W20 (6.000)	\$16.68				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
PWS ATC		\$9.83	\$0	\$0.00	\$9.83
310 (1.000)	\$9.83				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
SYN ATF		\$54.08	\$0	\$0.00	\$54.08
GLOBALTRANS (16.000)	\$54.08				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
**REAR BRAKE PADS		\$56.97	\$0	\$0.00	\$56.97
GPD1040A(1.000)	\$56.97				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
**REAR BRAKE ROTORS		\$119.98	\$0	\$0.00	\$119.98
PR54105 (2.000)	\$119.98				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
IND CLEAN		\$34.88	\$0	\$0.00	\$34.88
2902 (1.000)	\$34.88				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
OIL FILTER		\$1.68	\$0	\$0.00	\$1.68
PH2835 (1.000)	\$1.68				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
DRUM GREASE SUPER		\$0.85	\$0	\$0.00	\$0.85
DRUM GREASE (5.000)	\$0.85				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
AIR FILTER CROWN VI		\$2.83	\$0	\$0.00	\$2.83
AF3955 (1.000)	\$2.83				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MISC SHOP SUPPLIES		\$2.23	\$0	\$0.00	\$2.23

SHOP SUPPLIES (1.000)	\$2.23				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts	\$0				
M0053 (0.40)		\$13.60			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		
	\$0.00	\$306.01	\$176.80	\$0	\$0
					\$482.81

7965: 2010 Ford Crown Victoria

VIN: 2FABP7BV3AX13796

License Plate:

Miles: 98,557.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
25161	04/15/2014	04/15/2014	Closed	0.00		
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				

M0053 (0.20)		\$6.80				
Miscellaneous Labor		\$0				
Other				\$0		
WIPERS		\$10.58	\$0	\$0.00		\$10.58
RXL22 (2.000)		\$10.58				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
		\$0	\$10.58	\$6.80	\$0	\$0
						\$17.38

7965: 2010 Ford Crown Victoria VIN: 2FABP7BV3AX13796 License Plate:
Miles: 105,753.0
Location: 02-Sheriff's Department: 1251-Sheriffs
External WO: Vendor: V7002 - SHERIFF Inv#: 131089
PO#:

WO#	Open Date	Close Date	Status	Downtime	Accident
25735	06/02/2014	06/02/2014	Closed	0.00	

Comments: RPL 3 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$320.76	\$39.00		\$1.50	\$361.26
	\$0	\$0	\$0	\$361.26	\$0	\$361.26

7965: 2010 Ford Crown Victoria VIN: 2FABP7BV3AX13796 License Plate:
Miles: 105,899.0
Location: 02-Sheriff's Department: 1251-Sheriffs

WO#	Open Date	Close Date	Status	Downtime	Accident
25720	06/03/2014	06/03/2014	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
C11:COOLING SYSTEM		\$252.43	\$34.00		\$0.00	\$286.43
8W1ZBC607C COOLING FAN						
ASY (1.000)		\$252.43				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C14:ELECTRIC		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$10.20			
(0.30) Labor Comments:CLEAN BATT CABLES						
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$252.43	\$54.40	\$0	\$0	\$306.83

7965: 2010 Ford Crown Victoria VIN: 2FABP7BV3AX13796 License Plate:
Miles: 106,091.0
Location: 02-Sheriff's Department: 1251-Sheriffs

WO#	Open Date	Close Date	Status	Downtime	Accident	
25810	06/11/2014	06/11/2014	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$17.00			
(1.50) Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$24.51	\$17.00		\$0.00	\$41.51
OIL: 5W20: ENG OIL						
SYNTHETIC (6.000)		\$16.68				
2F: PH2835: OIL FILTER						
(1.000)		\$1.69				
OIL: DRUMGREASE: DRUM						
GREASE SUPER (5.000)		\$0.85				
2E: AF3955: AIR FILTER						
CROWN VI (1.000)		\$2.74				
2F: SHOP SUPPLIES: MISC						
SHOP SUPPLIES (1.000)		\$2.55				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$17.00			
(1.50) Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$10.20			
(1.50) Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$24.51	\$44.20	\$0	\$0	\$68.71
Grand Total:	\$0.00	\$1,857.71	\$1,026.80	\$361.26	\$0.00	\$3,245.77

VEHICLE DISPOSAL ROUTING FORM

17436

INITIAL



DA



Sheriff's Department:

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

HO



Auditor's Office (Caryn):

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

MS



Purchasing (Melinda):

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
 - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



County Clerk's Office (Mike):

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



County Commission:

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



County Clerk's Office (Mike):

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

Purchasing (Melinda):

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS

17436

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FABP7BVXAX137963

VEHICLE YEAR: 2010 MILEAGE: 111 k

REASON FOR DISPOSAL: Vehicle has surpassed desired service life.

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 10-10-2014



D. Alexander

10-10-2014

Boone County Sheriff's Department

Date:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10-01-2014

FIXED ASSET TAG NUMBER: 17436

RECEIVED

DESCRIPTION: 2010 FORD CROWN VICTORIA

OCT 16 2014

REQUESTED MEANS OF DISPOSAL: AUCTION OR TRANSFER

BOONE COUNTY AUDITOR

OTHER INFORMATION: GRAY. 111K MILES. TRANSMISSION RELATED LEAK (TRANSMISSION LINE)

CONDITION OF ASSET: FAIR. VEHICLE SERVED AS PATROL/ENFORCEMENT VEHICLE.

REASON FOR DISPOSITION: VEHICLE HAS SURPASSED DESIRED SERVICE LIFE.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10-01-2014

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF / ENFORCEMENT

SIGNATURE

D. Alexander D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 6-18-10

RECEIPT INTO 29013835 HA

ORIGINAL COST 22,746.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 508-2014

DATE APPROVED 11-4-14

SIGNATURE *[Signature]*

order rescinded

*New Order
512-2014
11-6-14*

17436

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 3,184.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
10107	08/05/2010	08/05/2010	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 6,205.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
10297	09/03/2010	09/03/2010	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 9,208.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
10454	10/14/2010	10/14/2010	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 9,208.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
10564	11/05/2010	11/05/2010	Closed	0.00	

Description: RPL 1 TIRE

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0160 - CROSS-MIDWEST TIRE, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 12,104.0

Location: 02-Sheriff's

Department:

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0		\$0	\$0.00
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
BPM	\$0	\$0	\$0		\$0	\$0.00
Miscellaneous Parts	\$0	\$0	\$0		\$0	\$0.00
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
SHOP SUPPLIES	\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0		\$0	\$0.00
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
INU CLEANER	\$14.37	\$14.37	\$0		\$0	\$14.37
Miscellaneous Parts	\$0	\$14.37	\$0		\$0	\$14.37
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
AIR FILTER CROWN VI	\$4.37	\$4.37	\$0		\$0	\$4.37
Miscellaneous Parts	\$0	\$4.37	\$0		\$0	\$4.37
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
DRUM GREASE SUPER	\$0.90	\$0.90	\$0		\$0	\$0.90
Miscellaneous Parts	\$0	\$0.90	\$0		\$0	\$0.90
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
OIL FILTER	\$2.81	\$2.81	\$0		\$0	\$2.81
Miscellaneous Parts	\$0	\$2.81	\$0		\$0	\$2.81
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
MOA	\$7.70	\$7.70	\$0		\$0	\$7.70
Miscellaneous Parts	\$0	\$7.70	\$0		\$0	\$7.70
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0	\$0.00
ENG OIL SYNTHETIC	\$16.50	\$16.50	\$0		\$0.00	\$16.50
Miscellaneous Parts	\$0	\$16.50	\$0		\$0.00	\$16.50
Miscellaneous Labor	\$0	\$0	\$0		\$0	\$0.00
Other	\$0	\$0	\$0		\$0.00	\$0.00

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Downtime	Department	Accident
10582	11/15/2010	11/15/2010	Closed	0.00		Accident
10753	12/21/2010	12/21/2010	Closed	0.00		Accident

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES,					\$0.00	\$0.00
Desc: APM					\$0.00	\$0.00
Total					\$0.00	\$0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
17436: 2010 Ford Crown Victoria						
VIN: 2FABP7BVXX13796						
Miles: 14,992.0						
Location: 02-Sheriffs						
Department:						
License Plate:						

5W20 (6.000)	\$16.50				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
MISC SHOP SUPPLIES	\$2.01	\$0		\$0.00	\$2.01
SHOP SUPPLIES (1.000)	\$2.01				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
FILTER	\$4.49	\$0		\$0.00	\$4.49
G6593 (1.000)	\$4.49				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$53.15	\$51.00	\$0	\$0
					\$104.15

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 14,992.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11046	02/10/2011	02/10/2011	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V0160 - CROSS-MIDWEST TIRE, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 18,124.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
11045	02/11/2011	02/11/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 24,265.0

Location: 02-Sheriff's

Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
11250	04/30/2011	04/30/2011	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 24,265.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
11270	05/12/2011	05/12/2011	Closed	0.00		
Description: RPL 1 TIRE						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V0160 - CROSS-MIDWEST TIRE, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 30,125.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
11821	07/21/2011	07/21/2011	Closed	0.00		
Description: APM						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	<u>\$0.00</u>

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 31,480.0
Location: 02-Sheriff's Department:

<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>	
11864	08/05/2011	08/05/2011	Closed	0.00		
Description: WIPERS						
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BATT		\$46.88	\$0		\$0.00	\$46.88
65XHD (1.000)		\$46.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Detail	Discounts	Parts	Labor	Tires	Other	Total
ROAD TEST	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
MV1	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
RPL FR BRAKES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
CPM	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
MISC MAINT	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
SHOP SUPPLIES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
AIR FILTER CROWN VI	\$4.38	\$0	\$0	\$0	\$0.00	\$4.38
Miscellaneous Parts						
Miscellaneous Labor						
Other						
AF3955 (1.000)	\$4.38	\$0	\$0	\$0	\$0.00	\$4.38
Miscellaneous Parts						
Miscellaneous Labor						
Other						
**FR ROTORS	\$85.06	\$0	\$0	\$0	\$0.00	\$85.06
Miscellaneous Parts						
Miscellaneous Labor						
Other						

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department	License Plate
12048	10/14/2011	10/14/2011	Closed	Accident	

Detail	Discounts	Parts	Labor	Tires	Other	Total
WIPERS	\$20.76	\$0	\$0	\$0	\$0.00	\$20.76
RX122 (2.000)	\$20.76	\$0	\$0	\$0	\$0.00	\$20.76
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Work Order Labor	\$0	\$17.00	\$17.00	\$0	\$0.00	\$17.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Work Order Labor	\$0	\$6.80	\$6.80	\$0	\$0.00	\$6.80
Miscellaneous Parts						
Miscellaneous Labor						
Other						
M053 (0.50)	\$0	\$17.00	\$17.00	\$0	\$0.00	\$17.00
Miscellaneous Parts						
Miscellaneous Labor						
Other						
M053 (0.20)	\$0	\$6.80	\$6.80	\$0	\$0.00	\$6.80
Miscellaneous Parts						
Miscellaneous Labor						
Other						
Miscellaneous Labor						
Other						
17436: 2010 Ford Crown Victoria						
VIN: 2FABP7BVXX13796						
Miles: 37,176.0						
Location: 02-Sheriffs						
Status: Closed						
Department: Accident						
Downtime: 0.00						
License Plate:						
	\$0	\$23.80	\$67.64	\$0	\$0	\$91.44

145326 (2.000)	\$85.06			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.40	\$0	\$0.00	\$9.40
310 (1.000)	\$9.40			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.22	\$0	\$0.00	\$2.22
SHOP SUPPLIES (1.000)	\$2.22			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.92	\$0	\$0.00	\$2.92
PH2835 (1.000)	\$2.92			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$15.90	\$0	\$0.00	\$15.90
5W20 (6.000)	\$15.90			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$33.13	\$0	\$0.00	\$33.13
2902 (1.000)	\$33.13			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.50	\$0	\$0.00	\$4.50
G6593 (1.000)	\$4.50			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**FR BRK PADS	\$44.62	\$0	\$0.00	\$44.62
BRSD931 (1.000)	\$44.62			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		

Miscellaneous Labor		\$0				
Other				\$0		
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				
M0053 (1.00)			\$34.00			
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$102.00		\$0.00	\$102.00
Miscellaneous Parts		\$0				
M0053 (3.00)			\$102.00			
Miscellaneous Labor			\$0			
Other				\$0		
		\$0	\$210.78	\$163.20	\$0	\$0
						\$373.98

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 42,169.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
12375	12/19/2011	12/19/2011	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 0.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
12450	12/20/2011	12/20/2011	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 45,514.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
12766	01/31/2012	01/31/2012	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTNS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
SERVICE TRANS	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
RPL FUEL FILTER	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
IND CLEAN	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
RPL SPARK PLUGS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
LUG NUTS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
ROTATE TIRES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
ROAD TEST	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
DPM	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
MISC MAINT	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Location	Miles	License Plate	Department
13363	05/10/2012	05/10/2012	Closed	02-Sheriffs	53,295.0	2FABP7BVAX13796	Accident

17436: 2010 Ford Crown Victoria

Detail	Discounts	Parts	Labor	Tires	Other	Total
V700 - SHERIFF OIL CHANGES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
Desc: APM	\$0	\$0	\$0	\$0	\$0.00	\$0.00

Description: APM

WO#	Open Date	Close Date	Status	Location	Miles	Department
12871	03/07/2012	03/07/2012	Closed	02-Sheriffs	48,218.0	Accident

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**SPARK PLUGS	\$39.92	\$0	\$0.00	\$39.92
SP405 (8.000)	\$39.92			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**LUGNUTS	\$37.20	\$0	\$0.00	\$37.20
611-197 (20.000)	\$37.20			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.25	\$0	\$0.00	\$2.25
SHOP SUPPLIES (1.000)	\$2.25			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$4.59	\$0	\$0.00	\$4.59
AF3955 (1.000)	\$4.59			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.93	\$0	\$0.00	\$2.93
PH2835 (1.000)	\$2.93			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.44	\$0	\$0.00	\$16.44
5W20 (6.000)	\$16.44			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$33.57	\$0	\$0.00	\$33.57
2902 (1.000)	\$33.57			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$4.49	\$0	\$0.00	\$4.49
G6593 (1.000)	\$4.49			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
TRANS FLUID	\$67.68	\$0	\$0.00	\$67.68
MERCON-LV (16.000)	\$67.68			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	

PWS ATC	\$9.47	\$0	\$0.00	\$9.47
310 (1.000)	\$9.47			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$3.40	\$0.00	\$3.40
Miscellaneous Parts	\$0			
M0053 (0.10)		\$3.40		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	

\$0 \$227.19 \$180.20 \$0 \$0 **\$407.39**

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 56,044.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13801	07/16/2012	07/16/2012	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 65,353.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13804	07/16/2012	07/16/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 65,363.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13805	07/16/2012	07/16/2012	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 65,363.0

Location: 02-Sheriff's

Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13808	07/16/2012	07/16/2012	Closed	0.00	

Description: WHEEL COVER

Detail	Discounts	Parts	Labor	Tires	Other	Total
WHEEL COVER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
HUB CAP		\$55.20	\$0		\$0.00	\$55.20
7W7Z1130A(1.000)		\$55.20				
Miscellaneous Parts		\$0				

Miscellaneous Labor		\$0				
Other					\$0	
Work Order Labor		\$0	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0				
M0053 (0.10)			\$3.40			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$55.20	\$3.40	\$0	\$0
						\$58.60

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:

Miles: 65,806.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13926	07/20/2012	07/20/2012	Closed	0.00	

Description: RPL 1 TIRE

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 1 TIRE					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:

Miles: 65,806.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13896	07/24/2012	07/24/2012	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:

Miles: 65,806.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
13962	07/25/2012	07/25/2012	Closed	0.00	

Description: ALIGNMENT AND CAMS

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: ALIGNMENT AND CAMS					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:

Miles: 0.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
14292	09/07/2012	09/07/2012	Closed	0.00	

Description:

		APM					
<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>	
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00	
	\$0	\$0	\$0	\$0	\$0	\$0.00	

17436: 2010 Ford Crown Victoria		VIN: 2FABP7BVXAX13796		License Plate:	
		Miles: 66,270.0		Department:	
		Location: 02-Sheriff's		Department:	
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
14794	11/20/2012	11/20/2012	Closed	0.00	

Description: APM

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria		VIN: 2FABP7BVXAX13796		License Plate:	
		Miles: 67,989.0		Department:	
		Location: 02-Sheriff's		Department:	
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
14988	12/14/2012	12/14/2012	Closed	0.00	

Description: RPL 2 TIRES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria		VIN: 2FABP7BVXAX13796		License Plate:	
		Miles: 71,302.0		Department:	
		Location: 02-Sheriff's		Department:	
<u>WO#</u>	<u>Open Date</u>	<u>Close Date</u>	<u>Status</u>	<u>Downtime</u>	<u>Accident</u>
15417	02/05/2013	02/05/2013	Closed	0.00	

Description: SHOP SUPPLIES

<u>Detail</u>	<u>Discounts</u>	<u>Parts</u>	<u>Labor</u>	<u>Tires</u>	<u>Other</u>	<u>Total</u>
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FUEL FILTER/44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BELT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			

Item Description	Other	Miscellaneous Parts	Miscellaneous Labor	Total
F BRAKPADS/ROTOR	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
R BRAKPADS/ROTOR	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
ROAD TEST	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
BPM	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
BRAKES	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
SHOP SUPPLIES	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
FILTER	\$4.61	\$0	\$0	\$4.61
Miscellaneous Parts	\$4.61	\$0	\$0	\$4.61
Miscellaneous Labor	\$0	\$0	\$0	\$0
MVA	\$8.00	\$0	\$0	\$8.00
Miscellaneous Parts	\$8.00	\$0	\$0	\$8.00
Miscellaneous Labor	\$0	\$0	\$0	\$0
DRUM GREASE SUPER	\$0.65	\$0	\$0	\$0.65
Miscellaneous Parts	\$0.65	\$0	\$0	\$0.65
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
DRUM GREASE (5.00)	\$0	\$0	\$0	\$0
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor	\$0	\$0	\$0	\$0
**BELT	\$27.08	\$0	\$0	\$27.08
Miscellaneous Parts	\$27.08	\$0	\$0	\$27.08
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
INU CLEANER	\$15.45	\$0	\$0	\$15.45
Miscellaneous Parts	\$15.45	\$0	\$0	\$15.45
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
ENG OIL SYNTHETIC	\$16.68	\$0	\$0	\$16.68
Miscellaneous Parts	\$16.68	\$0	\$0	\$16.68
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
**R BRAKE ROTORS	\$167.68	\$0	\$0	\$167.68
Miscellaneous Parts	\$167.68	\$0	\$0	\$167.68
Miscellaneous Labor	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.08	\$0	\$0.00	\$2.08
SHOP SUPPLIES (1.000)	\$2.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**R BRAKE PADS	\$55.59	\$0	\$0.00	\$55.59
GPD1040A(1.000)	\$55.59			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE ROTORS	\$248.28	\$0	\$0.00	\$248.28
PR54103 (2.000)	\$248.28			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**F BRAKE PADS	\$56.03	\$0	\$0.00	\$56.03
GPD931 (1.000)	\$56.03			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$3.07	\$0	\$0.00	\$3.07
AF3955 (1.000)	\$3.07			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$1.76	\$0	\$0.00	\$1.76
PH2835 (1.000)	\$1.76			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		

Other				\$0	
Work Order Labor	\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0				
M0053 (1.00)		\$34.00			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other				\$0	
Work Order Labor	\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts	\$0				
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other				\$0	
	\$0	\$606.96	\$159.80	\$0	\$0
					\$766.76

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 78,305.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16386	05/13/2013	05/13/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 85,245.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16508	05/28/2013	05/28/2013	Closed	0.00	

Description: RPL 2 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES					\$0.00	\$0.00
	\$0	\$0	\$0	\$0	\$0	\$0.00

17436: 2010 Ford Crown Victoria VIN: 2FABP7BVXAX13796 License Plate:
Miles: 84,420.0
Location: 02-Sheriff's Department:

WO#	Open Date	Close Date	Status	Downtime	Accident
16839	07/18/2013	07/18/2013	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$0.00	\$0.00

Detail	SAF	Miscellaneous Parts	Miscellaneous Labor	Other	SAF	Total
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
SERVICE TRANS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
RPL RUB. FILTER	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
CLEAN AIR IND	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
RPL BATT	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
WIPERS	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
ROTATE TIRES	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
ROAD TEST	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0.00	\$0.00
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00
CPM	\$0	\$0	\$0	\$0	\$0.00	\$0.00

Description: SHOP SUPPLIES

WO#	Open Date	Close Date	Status	Department	Location	Miles	License Plate
17360	09/24/2013	09/24/2013	Closed	Accident	02-Sheriffs	90,731.0	VIN: 2FABP7BVXX13796

Detail	Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0.00
Other	\$0	\$0	\$0	\$0	\$0	\$0.00
RPL 1 TIRE	\$0	\$0	\$0	\$0	\$0	\$0.00

Description: RPL 1 TIRE

WO#	Open Date	Close Date	Status	Department	Location	Miles	License Plate
17125	08/19/2013	08/19/2013	Closed	Accident	02-Sheriffs	87,535.0	VIN: 2FABP7BVXX13796

Detail	Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Labor	\$0	\$0	\$0	\$0	\$0	\$0.00
Other	\$0	\$0	\$0	\$0	\$0	\$0.00
RPL 1 TIRE	\$0	\$0	\$0	\$0	\$0	\$0.00

Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC MAINT	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
FILTER	\$3.15	\$0	\$0.00	\$3.15
G1114 (1.000)	\$3.15			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
SYN ATF	\$54.08	\$0	\$0.00	\$54.08
GLOBALTRANS (16.000)	\$54.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
IND CLEAN	\$34.51	\$0	\$0.00	\$34.51
2902 (1.000)	\$34.51			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
BATTERY	\$109.95	\$0	\$0.00	\$109.95
BXT65-850 (1.000)	\$109.95			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
WIPERS	\$11.08	\$0	\$0.00	\$11.08
RXL22 (2.000)	\$11.08			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.22	\$0	\$0.00	\$2.22
SHOP SUPPLIES (1.000)	\$2.22			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MOA	\$8.52	\$0	\$0.00	\$8.52
110 (1.000)	\$8.52			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$1.72	\$0	\$0.00	\$1.72
PH2835 (1.000)	\$1.72			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.85	\$0	\$0.00	\$0.85
DRUM GREASE (5.000)	\$0.85			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
PWS ATC	\$9.83	\$0	\$0.00	\$9.83

310 (1.000)	\$9.83			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
AIR FILTER CROWN VI	\$2.71	\$0	\$0.00	\$2.71
AF3955 (1.000)	\$2.71			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENGOIL SYNTHETIC	\$16.68	\$0	\$0.00	\$16.68
5W20 (6.000)	\$16.68			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts	\$0			
M0053 (0.20)		\$6.80		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		

Miscellaneous Labor \$0
 Other \$0

\$0.00 \$255.30 \$166.60 \$0 \$0 \$421.90

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 104,895.0

Location: 02-Sheriff's

Department:

WO# Open Date Close Date Status Downtime Accident
 21948 10/31/2013 10/31/2013 Closed 0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
**SILICONE		\$5.33	\$0		\$0.00	\$5.33
26900 (1.000)		\$5.33				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**AXLE SEAL		\$10.88	\$0		\$0.00	\$10.88
3U2Z1S177AA(1.000)		\$10.88				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**RR AXLE		\$250.82	\$0		\$0.00	\$250.82
6W1Z4234A(1.000)		\$250.82				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.23	\$0		\$0.00	\$2.23
SHOP SUPPLIES (1.000)		\$2.23				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ULTRA-GUARD		\$21.87	\$0		\$0.00	\$21.87
75W90 (3.000)		\$21.87				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
**BEARING		\$28.60	\$0		\$0.00	\$28.60
3W1Z1225AA(1.000)		\$28.60				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$319.73	\$78.20	\$0	\$0	\$397.93

17436: 2010 Ford Crown Victoria

VIN: 2FABP7BVXAX13796

License Plate:

Miles: 111,423.0
 Location: 02-Sheriff's

Department: 1251-Sheriff's

WO#	Open Date	Close Date	Status	Downtime	Accident	
25790	06/09/2014	06/09/2014	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
C17:TIRES		\$38.01	\$0		\$0.00	\$38.01
611-197 LUG NUTS (18.000)		\$35.46				
2F: SHOP SUPPLIES: MISC						
SHOP SUPPLIES (1.000)		\$2.55				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
C18:BRAKES		\$312.31	\$68.00		\$0.00	\$380.31
GPD931 FRONT BRAKE PADS						
(1.000)		\$57.36				
PR54103 FRONT BRAKE						
ROTORS (2.000)		\$197.98				
GPD1040AREAR BRAKE						
PADS (1.000)		\$56.97				
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$34.00			
M0053 - KNIGHT, TERRY			\$34.00			
Miscellaneous Labor			\$0			
Other					\$0	
C34:ROAD TEST		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 - KNIGHT, TERRY			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$350.32	\$78.20	\$0	\$0	\$428.52
Grand Total:	\$0.00	\$2,146.27	\$904.40	\$0.00	\$0.00	\$3,050.67

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 14

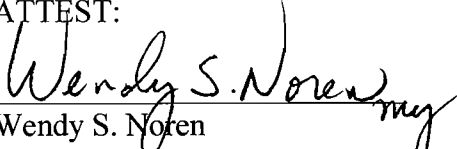
In the County Commission of said county, on the 6th day of November 20 14

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

Now on this day the County Commission of the County of Boone, in connection with the Boone County Emergency Communications Center building project, and on the advice of Architect's Design Group (ADG), finds in accordance with RSMo Sec. 610.021(19) that the technology portion of the project bid specifications should be a closed record, as disclosure of that portion of the specifications would impair the County's ability to protect the security of the new Emergency Communications Center building and the public interest in nondisclosure of the technology portion of the building specifications outweighs the public interest in disclosure of those records.

Done this 6th day of November, 2014.

ATTEST:

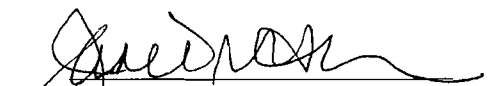

Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 14

In the County Commission of said county, on the 6th day of November 20 14

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 Inclement Weather Policy.

Done this 6th day of November, 2014.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Inclement Weather

Facilities Maintenance is responsible for snow/ice removal on all downtown properties and the Juvenile Justice Center. All resources are used to provide a safe path for county employees and visitors to the properties as quickly as possible, including the use of heavy equipment, snow blower, snow blade, salt spreader and manual shoveling. Be prepared to work in inclement weather for long periods of time. Dress appropriately before arriving. Bring extra dry clothing if necessary.



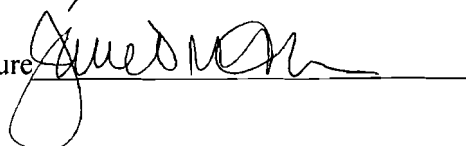
If prevented from coming to work due to weather, call Management as soon as possible, as arrangements could be made for pickup in an appropriate vehicle or make arrangements with another maintenance employee. Employees that refuse the offer of transportation to and from work will be charged with an unexcused absence. The department depends on punctuality of staff during inclement weather.

The On-Call Technician, in conjunction with management, will determine staffing needs and call other staff individually, if needed, to report to a designated location or will coordinate in advance with each technician. All staff may not be called for each occurrence. All maintenance staff must be available by county issued cell phone and/or home phone during inclement weather occurrences. Maintenance staff members are considered "essential personnel" and are expected to be available for snow removal as part of their work duties. Should the County make the decision to close operations, Facilities staff will not be required to respond immediately, but must have all County lots and sidewalk areas cleared prior to the County "re-opening". Custodians, private contractors, Road and Bridge Department and office personnel may be utilized if snowfall surpasses F/M capabilities. Office personnel or custodians do not address grounds conditions or remove snow unless directed by Management in an emergency situation.

Snow removal is required on weekends. The First Christian Church parking lot must be cleared prior to 8:00 a.m. Sunday services. The downtown sidewalks and Courthouse plaza area will be cleaned as soon as possible should a snow event occur on a weekend.

Facilities Maintenance will institute a "calling tree" policy during incidences of County closure. Once the Facilities Maintenance Manager has been notified by the Commission that the County will be closed, he will contact the on-call maintenance technician and the lead housekeeper. It will be the responsibility of those persons to contact the other employees in their respective departments to notify them of the County closure. If the Facilities Maintenance Manager is not available, the Liaison Commissioner will call the maintenance pager and lead custodian. Employee phone numbers will be provided to the appropriate staff, with the approval of the employee. Should the Commission decide the County will operate with minimal staff due to impending inclement weather, Maintenance staff will be required to arrive for snow and ice clean up. Housekeeping will be required to operate with a skeleton crew of employees.

Due to the necessity of Facilities Maintenance staff being present to clear snow in sometimes dangerous driving conditions, staff may be allowed to take their assigned County maintenance vehicle home immediately prior to the event. This will facilitate staff safety and assist with getting assigned staff on-site for snow and ice removal. Use of the County vehicles in this manner will be upon the approval of the Facilities Maintenance Manager and with the understanding that the vehicle will be used ONLY to transport the employee to and from the job site and not for personal snow removal.

Signature		Date	<u>11/6/14</u>
Signature		Date	<u>11/06/14</u>
Signature		Date	<u>11/70/14</u>

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 14

In the County Commission of said county, on the 6th day of November 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by the Air Force ROTC for November 9, 2014 from 11:00 a.m. to 4:00 p.m.

Done this 6th day of November, 2014.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Air Force ROTC

Address: 217 Crowder Hall

City: Columbia State: MO ZIP Code: 65201

Phone: 573 882 7621 Website: airforce.missouri.edu

Individual Requesting Use: Laura Walker Position in Organization: Special Projects Officer

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Veterans Day Parade and Ceremony

Description of Use (ex. Speaker, meeting, reception): Using the area for restrooms and waiting area for the drill team (without rifles)

Date(s) of Use: 9 November 2014

Start Time of Setup: 11:00 AM Start Time of Event: 2:00 PM

End Time of Event: 3:00 PM End Time of Cleanup: 4:00 PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Captain Dustin Koslowsky, Operations Flight Commander

Phone Number: 850 225 5073 Date of Application: 5 November 2014

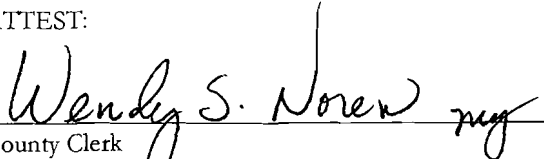
Email Address: koslowskyd@missouri.edu


Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:


County Clerk

BOONE COUNTY, MISSOURI

County Commissioner

DATE: 11-6-14