

**53308 - Garage Equipment Repairs & Maintenance (by others)**

[Home/A155](#)

DATE	CHECK NO.	PAYEE	CHECK AMOUNT	DESCRIPTION	SUBTOTALS
3-Feb	7639	JX Peterbilt	336.37	Repair of Blue Peterbilt	\$336.37
2-Mar	ACH200308	Visa - Patrolman	419.80	Repair of Ram 419.80, Shop fluids & hardware 160.18, tire chains 182.95,	419.80
8-Sep	7728	R&R Doors	2,272.60	Replace overhead door motor and springs	\$2,272.60
5-Oct	7741	Jelle Repair	439.12	Rebuild master cylinder on Grader	
5-Oct	ACH201005	Visa - Patrolman	301.21	Wood blade, pipe adapters, boring bit set, decking sealer, hydraulic adapters	
5-Oct	ACH201004	Premier Coop	172.12	Pipe, paint, concrete, saw rental	
5-Oct	7749	Kalscheur Implement	95.20	5G Hytran fluid	
12-Oct	7753	JX Truck Center	395.73	Diagnostic on Old Blue Peterbilt	\$1,403.38
2-Nov	7756	Gray's Inc	24.00	Grader Blade parts	
2-Nov	ACH201103	Premier Coop	93.15	Lumber and paint	
2-Nov	ACH201104	Visa - Patrolman	19.01	Chain saw gas	
2-Nov	7759	L&S Trucking	499.06	Emergency front tire chains for Peterbilts	\$635.22
3-Dec	7760	Fair Valley Performance	9,609.88	Repairs to Old Blue Peterbilt	
7-Dec	7765	East Side Farm Equipment	96.86	Clutch Disc and pin/ Mower	
21-Dec	7797	Fair Valley Performance	1,411.28	Old Blue Peterbilt: EGR valve replaced, EGR coolant system unplugged	
7-Dec	7770	Kalscheur Implement	425.98	2 5G Hytran 190.40, PTO yoke repair 232.10	
7-Dec	7772	Ritchie Implement	570.03	New crankcase for mower	
7-Dec	7773	Double D Services	87.92	Electric for Ram salter	
7-Dec	7771	Vital Signs	300.00	Logo on Plow Truck	
7-Dec	ACH201207	Visa - Patrolman	68.77	Spray paint and welding rods	
11-Dec	ACH201211	Premier Coop	68.56	Nuts bolts, fluids	\$12,639.28

3,613.68	11,416.89	\$17,706.65
In-house expenses over run	old blue Peterbilt	annual total