



<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Lakeside Motors	\$46.00	1010000.4.4230.6641.63.771.00.30	Labor
Lakeside Motors	\$36.89	1010000.4.4230.6641.63.771.00.30	Turn Signal / Wipers
Lakeside Motors	\$11.50	1010000.4.4230.6641.63.771.00.30	Labor
Lakeside Motors	\$29.90	1010000.4.4230.6641.63.771.00.30	Wiper Blades (x2)
Lakeside Motors	\$116.99	4231190.4.2210.6582.64.762.00.20	BRAKE CALIPER
Lakeside Motors	\$4.95	4231190.4.2210.6582.64.762.00.20	BRAKE CLEAN
Lakeside Motors	\$8.95	4231190.4.2210.6582.64.762.00.20	BRAKE FLUID
Lakeside Motors	\$230.00	4231190.4.2210.6582.64.762.00.20	LABOR 2 HRS
Lakeside Motors	\$85.00	4231190.4.2210.6582.64.762.00.20	REAR BRAKE PADS
Lakeside Motors	\$238.00	4231190.4.2210.6582.64.762.00.20	REAR BRAKE ROTOR
Lakeside Motors	\$508.80	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$464.95	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$230.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$896.13	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
<b>TOTAL</b>	<b>\$2,908.06</b>		