Total Number of On-Site Sick Call Encounters:	22
hese sick-call encounters, how many required evaluation by an MD, ARNP, or PA?	2
Number of Sick-Call Encounters Administered by Non-Healthcare Staff:	0
Number of Shifts During Which Prescriptions Were Administered by Non- Healthcare:	0

Medication	
Total number of youth receiving medication for hypertension:	0
Total number of youth receiving medication for diabetes (oral medication):	0
Total number of youth receiving medication for diabetes (injected medication):	0
Total number of youth receiving medication for seizures:	0

Total number of youth receiving medication for Tuberculosis:

Total number of youth receiving antibiotics:

Psychotropic Medication

Drug Name Brand Name Number Of Youths

Total number of youth receiving prescription medications:

OnSite Injuries

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Sprained Ankle	0	0	0	0	0
Laceration	0	0	0	0	0
Hand/Finger Injury	0	0	0	0	0
Knee Injury	0	0	0	0	0
Blow to Head	0	0	0	0	0
Nose Injury	0	0	0	0	0
Eye Injury	0	0	0	0	0
Broken Arm/Leg	0	0	0	0	0
Dental Injury	0	0	0	0	0
Other Injury	0	0	0	0	0

OffSite Injuries

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Sprained Ankle	0	0	0	0	0
Laceration	0	0	0	0	0
Hand/Finger Injury	0	0	0	0	0
Knee Injury	0	0	0	0	0
Blow to Head	0	0	0	0	0

DJJ/RSMSRPT 27 04/2010

Page 2 of 4

May 08, 2014 02:56 PM

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Nose Injury	0	0	0	0	0
Eye Injury	0	0	0	0	0
Broken Arm/Leg	0	0	0	0	0
Dental Injury	0	0	0	0	0
Other Injury	0	0	0	0	0

Off Site Healthcare Services

Risk Reduction Data

Total ER Visits:	2
Total County Health Dept Visits:	0
Surgeries:	0

Total Inpatient Hospital Days:	0
Total Private Out-Patient Visits:	1

0

5

4

140

Number of MD Hours On-Site (Mon-Fri):

Number of MD Hours On-Site (Weekend):

Number of RN Hours On-Site (Mon-Fri):

Number of Significant Blood Exposures as Defined by OSHA to Staff:

History

Provider Name:

Date: 5/8/2014

Action: Completed By Provider

Comments:

DJJ/RSMSRPT 27 04/2010 Page 4 of 4 May 08, 2014 02:56 PM



FLORIDA DEPARTMENT OF JUVENILE JUSTICE RESIDENTIAL SERVICES MONITORING SYSTEM

Health Services Report

Version: 1

Latest Version: Yes

Program Information

Facility Name: St. Johns Youth Academy

Report Month Year: April, 2014

Circuit: Seventh Circuit

Population on last day of report month: 34

Total number of youth served in the facility: 36

Youth's Gender: Male

Medical Grades / Number of Youths

<u>M / F</u>				M/F		
Med Grade 1:	20	0	Med Grade 4:	1	0	
Med Grade 2:	6	0	Med Grade 5:	6	0	
Med Grade 3:	1	0			•	

Chronic Physical Health Conditions / Number of Youths

i	м	1	L
ż	7.2		

м	1	F

Asthma:	3	0
Seizure Disorder:	0	0
Enuresis:	I	0
Thyroid Disorder:	0	0
Diabetes:	0	0
Hypertension:	0	0
Sickle Cell:	0	0
Pregnancy:		0

Gastrointestinal Disorder:	0	0
HIV / AIDS:	0	0
Tuberculosis:	0	0
Hepatitis:	0	0
Kidney Disorder:	0	0
Iron Deficiency Anemia:	0	0
Gynecological Disorder:		0
Musculoskeletal Infectious Disease:	0	0

Assessments and Evaluations

Comprehensive Physical Assessments:	3	HIV Pre & Post Test Counseling and Testing:	0
Intake Nursing Assessments by RN or LPN:	2	Gynecology Exams:	0
TuberculosisScreening-Mantoux:	0	Dental Treatments:	5
Clinical Screenings by Exam for Sexually Transmitted Diseases:	0	Periodic Evaluations:	21
Total On-Site Immunizations (Excluding Mantoux skin tests):	0	Total Non-Medication Treatments:	3

Sick Call

DJJ/RSMSRPT 27 04/2010

Page 1 of 4

May 08, 2014 02:57 PM

27	Total Number of On-Site Sick Call Encounters;
6	Of these sick-call encounters, how many required evaluation by an MD, ARNP, or PA?
0	Number of Sick-Call Encounters Administered by Non-Healthcare Staff:
0	Number of Shifts During Which Prescriptions Were Administered by Non- Healthcare:

Total number of youth receiving antibiotics:

Medication				
Total number of youth receiving medication for hypertension:	0			
Total number of youth receiving medication for diabetes (oral medication):	0			
Total number of youth receiving medication for diabetes (injected medication):	0			
Total number of youth receiving medication for seizures:	0			
Total number of youth receiving medication for Tuberculosis:	1			

Psychotropic Medication

Total number of youth receiving prescription medications:

OnSite Injuries

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Sprained Ankle	0	0	0	0	0
Laceration	0	0	0	0	0
Hand/Finger Injury	0	0	0	0	0
Knee Injury	0	0	0	0	0
Blow to Head	0	0	0	0	0
Nose Injury	0	0	0	0	0
Eye Injury	0	0	0	0	0
Broken Arm/Leg	0	0	0	0	0
Dental Injury	0	0	0	0	0
Other Injury	0	0	0	0	0

17

OffSite Injuries

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Sprained Ankle	0	0	0	0	0
Laceration	0	0	0	0	0
Hand/Finger Injury	0	0	0	0	0
Knee Injury	0	0	0	0	0
Blow to Head	0	0	0	0	0

DJJ/RSMSRPT 27 04/2010

Page 2 of 4

May 08, 2014 02:57 PM

	Accident-Related	Sports-Related	Youth-to-Youth Injury	Staff-to-Youth Injury	Self Inflicted
Nose Injury	0	0	0	0	0
Eye Injury	0	0	0	0	0
Broken Arm/Leg	0	0	0	0	0
Dental Injury	0	0	0	0	0
Other Injury	0	0	0	0	0

Off Site Healthcare Services

Total ER Visits:	0
Total County Health Dept Visits:	0
Surgeries:	0

Total Inpatient Hospital Days:	0	
Total Private Out-Patient Visits:	2	

Risk Reduction Data

Number of Significant Blood Exposures as Defined by OSHA to Staff:	0
Number of Significant Blood Exposures as Defined by OSHA to Youth:	0
Number of Medication Errors:	0
Number of Youths Who Refused Medications:	3
Number of youth With Conversion of TB Skin Test:	0
Number of Infectious Outbreaks of Communicable Diseases:	0
Psychiatrist Hours (Mon-Fri):	3
Psychiatrist Hours (Weekend):	0
Number of MD Hours On-Site (Mon-Fri):	5
Number of MD Hours On-Site (Weekend):	4
Number of RN Hours On-Site (Mon-Fri):	140
Number of RN Hours On-Site (Weekend):	22
Number of LPN Hours On-Site (Mon-Fri):	191
Number of LPN Hours On-Site (Weekend):	17
Number of ARNP hours on site (Mon-Fri):	0
Number of ARNP hours on site (Weekend):	0
Number of PA hours on site (Mon-Fri):	0
Number of PA hours on site (Weekend):	0
Number of Psychiatric ARNP hours on site (Mon-Fri):	7
Number of Psychiatric ARNP hours on site (Weekend):	1

DJJ/RSMSRPT 27 04/2010 Page 3 of 4 May 08, 2014 02:57 PM

History

Provider Name:

Date: 5/8/2014

Action: Completed By Provider

Comments:

DJJ/RSMSRPT 27 04/2010 Page 4 of 4 May 08, 2014 02:57 PM

DEPARTMENT OF JUVENILE JUSTICE DISTRICT 4

EQUIPMENT MANAGEMENT INFORMATION SYSTEM REPORT

41
$\overline{}$
വ
~:
v
~
₹
노
9
d'I
-
S S
ä
×
w
~
ā
₫
Ę
Ē
griff Griff
Month

	to the contract of the contrac	

A											1000
										2020 N	
										1 2002	
\$1 863 37	\$0.00	0	\$286.12	75.74	2	21	219,872	1/13	221,626	۵.	FL32078
\$024.22	80.08	, c	\$170.93	43.65	-	19	105,402	1/24	107,646	а	FLYD911
484 80	900	c	\$161.25	43.90	-	20	233,424	1/10	234,946	Р	FL33700
00.03	00 00	-	\$308 56	100 62	-	12	146,621	1/24	151,045	a.	FL32102
COST	COST	OTS.	COST	GALS	DAYS	DAYS	ODOMETER	DAY		CODE	NUMBER
1101010	i	ē	ü	13113	N/NCC	710	Ž	Z	ODOMETER	Ö	VEHICLE

DJJ TAG NO.	DJJ TAG NO. VEHICLE: YEAR! MAKE 2002 / Dodge			۵۵	DEPARTMENT OF JUVENILE JUSTICE DAILY VEHICLE USAGE LOG	INT OF JI	UVENILE 4GE LOG	JUSTICE	141	NEXT PI DATE:	REVENTIVE 6/10/14	NEXT PREVENTIVE MAINTENANCE DUE DATE: 6/10/14 MILEAGE: 238,424	
													1
			TIME	¥	MILEAGE	FUEL		スト		MAINT.			_
424	St Augustine	1205 PM	f:00 PM	24.507	234 520	GALS	LSOS	Si Si	COST	COST	DRIVER	COMMENTS	-
4/3/14	St. Augustine/Tires Plus/Repair		10:40 AM	234,520	234.553						Original		Т
4/4/14	St. Augustine/SJJCF/Return from repair	10:55 AM	11:20 AM	234,553	234,559					\$84.80 Ortiz	Q E		Т
4/10/14	Jacksonville/Duval Detention Center/Pick up youth			234,558	234,839						Chester		7
4110/14	Jacksonville/Duval Defention Center/Pick up youth	12:40 PM	2:25 PM	234,639	234,720	23.40	\$84.51				Chester		7
4/11/14	St. Augustine/Heven Horse Ranch/Youth Outing	8:30 AM	12:35 PM	234,720	234,753						Chester		Т
4/17/14		8:35 AM	12:15 PM	234,753	234,786						Chester		T
4/28/14	Jacksonville/95 South Rest Area/Pick up youth	2:20 PM	4:44 PM	234,786	234,882						Neison	Pick up youth stranded veh.	Т
4/29/14	St. Augustine/Tires Plus/Drop off driver	8:20 AM	9:25 AM	234,882	234,896						Ordz	Pick up Van #3	T
4/29/14	St. Augustne/Tires Plus/Pick up driver	11:20 AM	12:00 PM	234,896	234.912	20.50	\$76.74				Ontiz	Drop Van # 2 repair/Armuai	Т
4730/14	St. AugustinerFlagter Hospital/Transport youth	2:30 PM	3:37 PM	234,912	234,946								
													T-
													Т
													T
		Ц											T
													П
				HOM	MONTHLY VEHICLE RECAP	LE RECA	•						0
										PREVE	PREVENTIVE MAINTENANCE	TENANCE	1
8	WONTH			4	TÁG NO		ENDING	ENDING WILEAGE		DATEC	DATE OF SERVICE	PN MILES	
	April 2014			ď	Fl. 33700		234	234,946		1/4	1/10/2014	233,424	
	fare nows	SACTIONS				Store		i			MANUTELLE	KANITENANE PART	
	_	43.90) !To	\$161.25	21			80.08			58.	\$84.80	
	CONDITION CODE		I FAIR		Poor		BURNED		WRECKED	0	· · · · · · · · · · · · · · · · · · ·		
	COMMENTS:												
	PREPARED BY:	aintenance	(Maintenance Supervisor))									
	FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D., St. Augustine, FL 32095	Correction	al Facility	outh Acad	emy 4500 A	We D. St.	Augustine.	FL 32095			· I		
	TELEPHONE #: 904-829-8850			,	SUNCOM#						1		

Service Advisor: **DELIVERY RECEIPT TIRES PLUS** AL ST AUGUSTINE 06 BETH 073309 1600 US HIGHWAY 1 S 904.824.0449 04/04/2014 ST AUGUSTINE, FL. 32084-6015 2002 DODGE RAM VAN B3500 [WHITE] Shipped To: V8-360 5.9L Dail LIC# 33700 FL VIN# /IS SPEEDWAY SAINT AUGUSTINE, FL 32084 IN 04/03/14 10:53AM MILEAGE 234,553 OUT 04/04/14 10:59AM LF: 10 RF: 10 LR: 10 RR: 10 DRIVER: RUSS, DANIEL BILLED TO: 5397-000-6B VIN (LAST 8): 2K124378 PHH - BLUE CARD 904.829.8850 CONTACT: V.M.A. (800) 638-7900 **AUTHORIZATION NUMBER** AUTH FLEET MGR NAME & PHONE # **AUTH** 10 DIGIT BLUE 599 CC# SEL 00550197642956 14 DIGIT BLUE 005 CC# SEL Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380 **Rev Hist** /Article # ID Qty Description COOLING SYSTEM PRESSURE TEST . 06 Symptom:-# 84.80 PRESSURE TEST COOLING SYSTEM 7044954 07 06 **COURTESY CHECK** COURTESY CHECK 7046930 07 **COOLING SYSTEM** 06 30124 HEATER HOSE 7020885 07 REMOVE & REPLACE HEATER HOSES/TUBES- REAR, ONE OR ALL 7042668 07 HOSE CONDUIT 7001929 07 **"HECK AC IS NOT BLOWING** rechnician: 07 TOTAL WILL BE COMPUTED AT TIME OF BILLING Payment History: WARRANTY INFORMATION IS CONTAINED IN THE P171 PRICE LIST PROVIDED TO ALL FIRESTONE NATIONAL ACCOUNT CUSTOMERS I have received the above goods and/or services. I acknowledge notice and oral approval of an increase in the original estimated price. DRIVER: Signature or Initials Customer Signature All parts are new unless otherwise specified. Revision History: Init Revision History: Init 2) 04/04/2014 09:24AM IN PERSON RUSS, DANIEL 1) 04/03/2014 01:43PM IN PERSON RUSS, DANIEL

Page 1 of 1

NAInv1 121126.402015

MONTHIYEAR: DJJ TAG NO. VEHICLE: YEAI	MONTHYYEAR: April 2014 JJJ TAG NO. FL32102 VEHICLE: YEAR! MAKE 1999 / Chevy 1500 Van			DEPARTI DA	DEPARTMENT OF JUVENILE JUSTICE DAILY VEHICLE USAGE LOG	JUVENIL CLE USA	E JUSTI	E C	L.	NEX	PREVENT	ENAN	
										DAIL.	OKA14	0015. 02474 MILEAGE: 151.621	
		E	TIME	MILE	MILEAGE	RIE		ā					
DATE		Ю	ž	500	2	GALS	COST	ors.	1,802	MAIN!	DON/ED		_
4/1/14	St. Augustine/Weiding Shop	2:01 PM	2:29 PM	149,582	149.591					1000	CHUEK	COMMENTS	
4/1/14	Jacksonville/Duval Detention Center/Pick up youth	4:30 PM	8:35 PM	1	149.858	73 70	SR3 6.8		1		2003	Drop off Tailet/Sink & Dally	
4/2/14	Jacksonville/Duval House/Fraining	10:06 AM	4:20 PM	149,668	149.751			T	1		Stamore		-
4/3/14	Jacksonville/Duvei House/Training	7:45 AM	2:00 PM	149,751	149,828	1	1				Cercose		_
4/6/14	St. Augustine/Haven Horse Ranch/Youth Outing	8:25 AM	12:25 PM	149.828	149 850	T	ľ				DeRose		
4/4/14		1:15 PM	2.10 PW	149 880	149 877	\dagger	1				Chester		
47774	St. Augustine/Tires Plus/Home Depot/Supplies	10:28 AM	11:00 AM	149.877	1.49 BRR	\dagger	7	T			Chester		-
4/7/14	Jacksonville/Duval Detention CentenPick up youth		3:00 PM	149,886	149,996	13.6	CERMO	Ī			Odiz	Pick up Van #3	
4/8/14	Jacksonville/Duval Detention Center/Pick up youth	12:00 PM	1:45 PM	149,986	150,044			Ī	T		Chester		
4/10/14	Palatka/Azalea Famity Dentistry/Transport Youth	12:42 PW		150,044	150,119	13 10	547 11				SERTON		-
4/14/14	Jacksonville/Duval Detention Center/Pick up youth	12:08 PM	4:35 PM	150,118	150,212			T			Significan		_
4/14/14	Jacksonville/Duval Detention Center/Pick up youth	4:45 PM	7:15 PM	150,212	150,292						Paners		
4/15/14		9:30 AM	1:10 PM	150,292	150,308						Charles		_
4/15/14		1:30 PM	2:45 PM	150,308	150,321			Ī			Chaster		~
4/16/14	St. Augustine/Home Depot/Supplies	1:28 PW	3:25 PM	150,321	150,353						Orice Orice		_
4/18/14	ner/Pick up youth	8:20 AM	1:30 PM	150,353	150,438	19.20	\$69.00				Chaeter		
4/18/14	St. Augustine/Wat/Mart/Supplies	1:40 PM	2.40 PM	150,438	150,452						Charter		
4/21/14	Jacksonville/Duval Detention Center/Pick up youth	11:30 AM	1:50 PM	150,452	150,536						Charle		
4/21/14	Jacksonville/Duval Academy/Training	3:00 PM	4:45 PM	150,538	150,622						in constant		
4/22/14	St. Augustine/Weit/Supplies	11:30 AM	1:03 PM	150,622	150,637						Clieste		~~
4/23/14	Jecksonville/Sam's Club/Supplies	10:45 AM	12:03 PM	150,637	150,695						Charle		***
4/23/14	Jacksonville/Duval Detention Center/Pick up youth	11:45 AM	1:50 PM	150,695	150,772	24.00	870.00				in the state of		- 7
4724/14	Palatka/Azalea Fernity Dentisby/Transport Youth	12:30 PM	3:55 PM	150,536	150.848						Chester		-
4/25/14	Jacksonville/Duval Detention Center/Pick up youth	10:30 AM	3.55 PM	150.846	150.957	17.22	20.00				Chester		
4/25/14		3:15 PM	4:25 PM	150,957	150.969		200				Chester		_
4/28/14		8:49 AM	2:25 PM	150.089	151 039		T				Chester		
4/29/14	_	12:00 AM	12:00 AM 11:21 AM	1	151 046	1					Wellon	Flat, towed to facility	_
				9	WONTH Y VEHICLE BECAD	HC! # DE!	- 010	September 2000	West 100 100 100 100 100 100 100 100 100 10	Topics of the Party of the Part	Kuss	Changed tire for spare	_
													20.0
	MONTH			7.00	TAGNO		ENDING WILESOF	TO SA			PREVENTIVE MAINTENANCE	TENANCE.	
	April 2014		_	6	61 33403	•	S S S S S S S S S S S S S S S S S S S	3000		DAIEO	UALE OF SERVICE	PWWILES	
	W.8	Section the Control		Sales of the second	70.7		151 045	9		1/24	1/24/2014	146,621	200
	IDLE DOWN	GALLONS				1000	8	1					
組織	12	C3 C01	17	9300		2		3			MAINTENANCE COST	4CE COST	
ō	CONDITION CODE		END.	9030 00		1		20.00			\$0.00	90	
Ö	J		ĺ]	Š	בֿ ב	BUNNEL]	WRECKED				
													10.00
	Va Chobaco		,										7.7
	St. Johns .tu	Commercial	Politic Correctional Facility Co.	Outh Angel	A 600 A.	2		1					
	TELEPHONE #: 904-829-8850			8	A CONTR	, or .	Augustine,	r. 3203b					
				,									

NEXT PREVENTIVE MAINTENANCE DUE DATE: 624/14 MILEAGE: 110,402 Pick up Van 4, Drop Van 3 COMMENTS Mindshield Wiper motor PREVENTIVE MAINTENANCE
DATE OF SERVICE PM MILES
1/24/2014 105,402 Drop off Van 4 Gas for Mower MAINTENANCE COST \$921.23 DRIVER Chester Chester Wright)amyl Brryi Ress Russ Russ Russ \$20.00 Russ MAINT. COST \$901.23 QTS. COST 20.08 00.08 ENDING MILEAGE 107,846 DEPARTMENT OF JUVENILE JUSTICE DAILY VEHICLE USAGE LOG BURNED \$53.01 \$38.27 \$38.01 \$41.64 GALS COST MONTHLY VEHICLE RECAP CUARTS 11.57 12.74 9.14 10,20 E0581 \$170.93 107,204 107,516 107,522 107,528 107,646 107.190 107,471 107,473 107,484 107,495 107, 173 107,382 TAG NO FL YD911 MILEAGE 107,516 107,522 107,173 107,484 107,495 PUO 107,473 107,293 107,362 107,471 107,088 107,204 107,528 8:05 AM 5:40 PM 8:04 AM 6:10 PM 8:10 AM 7:04 PM 3:00 PM 3:35 PM 11:16 AM 1:55 PM 4:08 PM 2:50 PM 3:30 PM 1:00 PM 2:00 PM 1:10 PM 2:43 PW 3:15 PW 3:32 PW 8:40 AM 9:03 AW 2:30 PM 3:50 PM 2:43 PM 10:40 AM 2:20 PM GALLONS
43.66 OUT IN 10:50 AM GMC Van YEAR 2014 St. Augustine/Old City Iron/Drop oif Weiding
 St. Augustine/Tites Phus/Plod up driver
 St. Augustine/Mea.MarfSupples
 St. Augustine/Mea.MarfSupples
 St. Augustine/Tites Plus/Turn in ven for annual
 St. Augustine/SLICF/Return from Annual inspec.
 St. Augustine/SLICF/Return from Annual inspec. JacksonvillerDuval House/See Vehicles
St. Augustine/Wal-Mart/Supples
St. Augustine/Wal-Mart/Supples
JacksonvillerDuval Academy/Trahing new hires
JacksonvillerDuval Academy/Trahing new hires
JacksonvillerDuval Academy/Trahing new hires
St. Augustine/Kangeroo Express/Fuel 2014 FL YD911 DESTINATION/PURPOSE St. Augustine/SJJCF/Return from repair NAOD 1995 April DUE: 19 CONDITION CODE COMMENTS: MONTH/YEAR: DJJ TAG NO: VEHICLE: YEAR MAKE --- DAYS HINOM April 4/22/14 4/23/14 4/23/14 4/24/14 4/25/14 4/29/14 4/11/14 4/15/14 4117/14 4/16/14

Revised 07/07/10

DELIVERY RECEIPT 073688 04/29/2014

#3

TIRES PLUS ST AUGUSTINE 1600 US HIGHWAY 1 S ST AUGUSTINE, FL. 32084-6015

Service Advisor: 13 CARLOS 904.824.0449

Shipped To:

SYOUTH SERV. INTN.

JAVED

SAINT AUGUSTINE, FL 32095

1995 GMC RALLY G2500 [WHITE]

V8-350 5.7L

YD911 FL VIN # 1GJFG35K3SF532398 04/24/14 03:34PM MILEAGE 107,522 LIC # YD911 FL

IN

OUT 04/29/14 08:35AM

LF: 10 RF: 10 LR: 10 DRIVER: RUSS, DANIEL RR: 10

904.829.8850

VIN (LAST 8): SF532398

BILLED TO: 5397-000-6A PHH - RED CARD

CONTACT: V.M.A.

(800) 638-7900 **AUTHORIZATION NUMBER** 10 DIGIT RED 599 CC#

AUTH

SEL SEL

00550130562972

14 DIGIT RED 005 CC# NATIONAL ACCOUNT FIRESTONE Store # 121681

REG# MV-32380 **Rev Hist** /Article#

Qty ID 13

Description MISCELLANEOUS INSPECTION ANNUAL INSPECTION

20.00

7003186

07

Technician:

07 DOMINIC PITTS Payment History:

TOTAL WILL BE COMPUTED AT TIME OF BILLING

WARRANTY INFORMATION IS CONTAINED IN THE P171 PRICE LIST PROVIDED TO ALL FIRESTONE NATIONAL ACCOUNT CUSTOMERS

I have received the above goods and/or services.



Customer Signature

I acknowledge notice and oral approval of an increase in the original estimated price.



Signature or Initials

All parts are new unless otherwise specified.

www.TiresPlus.com

Mos Paus STOCP "(1" VC00008 - REV 12/12

San roveren cida PAS Alderanty Information

NAInv1 121126.402015

DELIVERY RECEIPT TIRES PLUS Service Advisor: 06 BETH ST AUGUSTINE 073249 904.824.0449 04/07/2014 1600 US HIGHWAY 1 S ST AUGUSTINE, FL. 32084-6015 1995 GMC RALLY G2500 [WHITE] Shipped To: MOUTH SERV. INTN. V8-350 5.7L LIC # YD911 FL VIN # 1GJFG35K3SF532398 J AVE D 03/31/14 10:24AM MILEAGE 107,093 SAINT AUGUSTINE, FL 32095 IN OUT 04/07/14 10:41AM RF: 8 LR: 8 BILLED TO: 5397-000-68 DRIVER: RUSS, DANIEL 904.829.8850 VIN (LAST 8): SF532398 PHH - BLUE CARD CONTACT: V.M.A. (800) 638-7900 **AUTHORIZATION NUMBER AUTH** ES22695 FLEET MGR NAME & PHONE # AUTH DANIEL0482988509 10 DIGIT BLUE 599 CC# SEL 14 DIGIT BLUE 005 CC# SEL 00550130562972 Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380 **Rev Hist** Description /Article# ID Qty **MISCELLANEOUS INSPECTION** 06 7003186 WIPER MOTOR CHECK 07 COURTESY CHECK 06 COURTESY CHECK 7046930 07 # 901.00 ACCESSORIES 1,2 06 4939198 WIPER TRANS ASSEMBLY 7003130 07 REMOVE & REPLACE WIPER TRANSMISSION- BOTH 7003348 07 12368696 NEW WIPER MOTOR 7003130 07 REMOVE & REPLACE WIPER MOTOR 7003348 07 'ER BLADES 06 +0718A WIPER BLADE - 18" - 40518 7080756 07 1 40518 WIPER BLADE 7084298 07 Technician: 07 TOTAL WILL BE COMPUTED AT TIME OF BILLING Payment History: WARRANTY INFORMATION IS CONTAINED IN THE P171 PRICE LIST PROVIDED TO ALL FIRESTONE NATIONAL ACCOUNT CUSTOMERS I have received the above goods and/or services. I acknowledge notice and oral approval of an increase in the original estimated price. DRIVER RUSS, DANIEL Customer Signature Signature or Initials All parts are new unless otherwise specified. Revision History: Init Pauleian History . .

Revision History:	Init
2) 04/01/2014 01:47PM 904.829.8850 Ext.126 RUSS, 1) 03/31/2014 11:48AM IN PERSON RUSS, DANIEL	DANIEL
www.TiresPlus.com	Victor post Vic
See reverse side ^P iër Warrantv Information	NAInv1 121126.402015

Assumes Section 1997 Assumes S

DESTINATIONPURPOSE	¥ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DJJ TAG NO. FL 32078 VEHICLE: YEARV MAKE 2000 / GMC Van	. 189		DEPAR DA	ARTMENT OF JUVENILE JUST DAILY VEHICLE USAGE LOG	OF JUVEI ICLE US/	DEPARTMENT OF JUVENILE JUSTICE DAILY VEHICLE USAGE LOG	TICE	E Z	XT PRE	ENTIVE M.	NEXT PREVENTIVE MAINTENANCE DUE	Щ
DESTINATIONPURPOSE	П										ATE: 6/1	3/2014 MIL	EAGE: 224,872	
Designation				ME	MILE	AGE	27		ā			-		
State Stat	#];	DESTINATION/PURPOSE	OUT	Z	DOUT	Z	GALS	COST	1	_		N/EB	a History	
St. Aggustier/Charles (1940 Free Linear)	: اع	Jacksonville/DJJMeeting	8:50 AM	11:00 AM		220,707		T	╅	╀	Ť	A LEIN	COMMENIS	T
St. Augustine Floate Logical Transing Card PM 5.27 PM 5.27 PM 5.20 PM 5.	*	St. Augustine/Optometrist/Transport youth	8:17 AM	9:40 AM	Г	220,725				+	2 6	Amems.		T
Straighted Feet According Statistics Straig Straig	<u>.</u>	St. Augustine/Fiagler Hospital/Transport youth	2:37 PM	5:22 PM	1	220,739		T		+	a)	jeć.		
Characteries Cantering Cap AM S40 PM C20,156 C20,386 C20,315	4	St. Augustine/Elec. Motor Works/drop motor	2:02 PM	3:00 PM	1	220.750	18.72	CTR 12		+		88		٦
St. Augustine Tites Plach for repeir 2.25 PM 2.50 PM 220,988 220,934 220,984 221,984 15.30 PM 221,030 221,984 16.30 PM 221,030 221,984 16.30 PM 221,030 221,984 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,034 16.30 221,035 16.30 221,03	3	Galnsville/DJJAAeeting-Training	7:20 AM	5:40 PM	1	220 968			-	+	\$ 1	1		1
Strong	=	St. Augustine/Tires Plus/In for repair	2:25 PM	2:50 PM		220.975		T	-	1	3	T	Research and Planning	7
Section Sect	4	St. Augustine/SJJCF/Return from repair	3:40 PM	4:21 PM	T	220,984			1	1		+		T
Second S	5	Jacksonville/Stadium/Youth outing	9:40 AM	3:30 PM	1	221.075	10 13	20.07		87.8		8		
Action mile Dural Detention Center/Plots up youth 11:30 PM 2:21:544 221:554 1536 560.00 Chester	3		4:45 AM	11:30 AM	1	221.466	2 50	00.00	+	1	5	ster		
Appli Appl	3		11:50 AM	1:30 PM	Г	221.544	16.39	00 00	1	+	5 6	eter		1
	2		12:30 PM	2:30 PM	Γ	221626			-	1	5	Ster		٦
	1				Г					1	+			
NONTHLY VEHICLE RECAP								T		-	+	+		
	-							T	+	+		1		1
MONTHLY VEHICLE RECAP								T		+		1		
MONTHLY VEHICLE RECAP PREVENTIVE MAINTENA	1										+	1		T
MONTHLY VEHICLE REGAP									-	+	+	1		T
MONTHLY VEHICLE REGAP										1	+			Т
MONTHLY VEHICLE RECAP. PREVENTIVE MAINTENANCE											\vdash			T
MONTHLY VEHICLE REGAP								1						
Harmon H											+	+		
MONTHLY VEHICLE RECAP PREVENTIVE MAINTENA YEAR														Τ
FIGURE TAG NO ENDING MILEAGE DATE OF SERVICE					MONTH	LYVEHIC	LERECA			30.03 Call (20.03.03.03.03.03.03.03.03.03.03.03.03.03	The characters and	100 miles		П
2014 2014 1.132076 2.11635 2.11635 1.132014 2.11635					746	G				HA!	EVENTIV	E MAINTEN	ANCEL	
DOWN GALLONS COST MAINTENANCE CC 2					15	8777g			NEW SE	M	FOF SEP	MCE	PMARES	
DOWN COST		DAYS		E E	The state of the s		_	27	9		1/13/2014		219,872	
CODE: 2 COOD TS.74 STAR TO SOOD WRECKED		3	GALLONS		COST		QUARTS		COST		TANK .			
JODE: JSOOD TRAIN JEDOR BURNED WRECKED		2	75.74		\$288.12		٥		20.00			C+ 050 27	1000	
	3 1			FAIR		POOR		SURNED	1	נאנים	STATE STATE	1,000,13	State of the state	
では、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	•	JAMENIS:							が出来る					

PREPARED BY: (Maintenance Supervisor)
FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D., St. Augustine, Ft. 32095
TELEPHONE #: 904-829-8850
SUNCOM#:

DELIVERY RECEIPT TIRES PLUS 073636 ST AUGUSTINE 04/24/2014 1600 US HIGHWAY 1 S ST AUGUSTINE, FL. 32084-6015

Service Advisor: 13 CARLOS 904.824.0449

Shipped To: bill

2000 GMC SAVANA G3500 [WHITE]

V8-350 5.7L

LIC# 32078 FL VIN# 1GJHG39R1Y1216259 04/23/14 02:53PM MILEAGE 220,427

OUT 04/24/14 03:10PM

LF: 8 RF: 8 LR: 8 DRIVER: RUSS, DANIEL

VIN (LAST 8): Y1216259 904.829.8850

RR: 8

PHH - RED CARD CONTACT: V.M.A.

BILLED TO: 5397-000-6A

VIS SPEEDWAY

SAINT AUGUSTINE, FL 32084

(800) 638-7900

AUTHORIZATION NUMBER

AUTH

HX09624

10 DIGIT RED 599 CC# 14 DIGIT RED 005 CC#

SEL SEL

00550197642949

Store # 121681	NATIONAL ACCOUNT FIRESTONE	REG# MV-32380	***************	
		Rev Hist		
Description		/Article #	ID	Qty
AIR CONDITIONING			13	
54617 NEW EVAPORATO	DR .	7023361	08	1
REMOVE & REPLACE EV	APORATOR CORE- FRONT	7042641	08	1
AIR CONDITIONING			13	
83202 NEW DRIER/ACCU	JM	7020648	08	1
4722 CONDENSER		7054844	08	1
REMOVE & REPLACE CO	ONDENSER	7042641	08	1
REMOVE & REPLACE RE	CEIVER DRIER	7042641	08	1
A/C EVACUATE AND RECH	HARGE R134A (POUND)		13	
Symptom:-				
7134A PER POUND		7095451	08	3
. AR CONDITIONING 134A	SERVICE	7095478	08	1
RADIATOR CAPS	_ 6	,7	13	
2120011 RADIATOR CAP	\$1863.3	7068977	80	1
132042 RADIATOR		7042544	08	1
REMOVE & REPLACE RA	DIATOR	7042668	08	1
BRAKING SYSTEM			13	
178-596 P/B BOOSTER/H	YDRA	7023140	08	1
REMOVE & INSPECT & O'	VERHAUL POWER BRAKE BOOSTER	7041556	08	1
HEATING/COOLING SYSTE	M SERVICE		13	
SAFETY KLEEN KHAMELE	EON ANTIFREEZE	7008669	08	3
COURTESY CHECK			13	
COURTESY CHECK		7046930	08	1
ADVISED CUSTOMER VEI IN THE HORN WIRING HA	H NEEDS TO GO TO A ELECTRICAL SHOP FOR RNESS	OR SHORT		

Technician: 08

Payment History:

TOTAL WILL BE COMPUTED AT TIME OF BILLING

WARRANTY INFORMATION IS CONTAINED IN THE P171 PRICE LIST PROVIDED TO ALL FIRESTONE NATIONAL ACCOUNT CUSTOMERS

I have received the above goods and/or services.

Actorium Assuran ASSESSABLE CONTROL ASSESSABLE CONTROL ASSESSABLE

www.TiresPlus.com

Tales Pur \$10 (P 11) 1008325 - REV 12/12

See reverse side for Warranty Information

To Walespoor de la Control de NAmy1 121125.402015 WORK ORDER #

073636 04/24/14 03:10PM

TIRES PLUS 1600 US HIGHWAY 1 S SERVICE ADVISOR

13 CARLOS 904.824.0449

4500 AVENUE D SAINT AUGUSTINE, FL 32095-5245

ST AUGUSTINE, FL. 32084-6015

2000 GMC SAVANA G3500 [WHITE]

V8-350 5.7L

VIN # 1GJHG39R1Y1216259

904.829.8850 x126

LIC# 32078 FL IN 04/23/14 2:53PM

EST. MILEAGE 220,427

Store # 121681 Recommended Services not Authorized by Customer

REG# MV-32380

			ប	nit Price	Extende	d Price	
Status	Description	Qty	Parts	Labor	Job Total Ca	t. Total	Total
Recmd	ACCESSORIES				0.00		
	C1901A HORN	1	0.00	0.00	3.54		
	REMOVE & REPLACE HORN ASSEMBLY	1	0.00	0.00			
	Originally Requested Service				>	0.00	0.00

TOTAL WILL BE COMPUTED AT TIME OF BILLING

'ESE PRICES ARE VALID FOR 30 DAYS

Jor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ \$77.00/hr.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

www.TivesPius.com

Page 1071

See reverse side for Warranty Information

William and thata, or Recommendations 090409

DELIVERY RECEIPT TIRES PLUS Service Advisor: 073636 ST AUGUSTINE 13 CARLOS 04/24/2014 1600 US HIGHWAY 1 S 904.824.0449 ST AUGUSTINE, FL. 32084-6015 Shipped To: 2000 GMC SAVANA G3500 [WHITE] V8-350 5.7L .VIS SPEEDWAY LIC# 32078 FL VIN # 1GJHG39R1Y1216259 SAINT AUGUSTINE, FL 32084 04/23/14 02:53PM MILEAGE 220,427 OUT 04/24/14 03:10PM LF: 8 RF: 8 LR: 8 DRIVER: RUSS, DANIEL BILLED TO: 5397-000-6A PHH - RED CARD 904.829.8850 VIN (LAST 8): Y1216259 CONTACT: V.M.A. (800) 638-7900 AUTHORIZATION NUMBER AUTH HX09624 10 DIGIT RED 599 CC# SEL 14 DIGIT RED 005 CC# SEL 00550197642949 Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380 Rev Hist Description /Article # ID Qty I acknowledge notice and oral approval of an increase in the original estimated price. DRIVER: Customer Signature Signature or Initials All parts are new unless otherwise specified. Declined Work: ACCESSORIES Revision History: Init 1) 04/24/2014 02:23PM IN PERSON RUSS, DANIEL

Andreas Angenesis Angenesis Angenesis

www.TiresPlus.com

Tires Pros STD EP 1111 7006338 - REV 12/12

See reverse side TUF Warranty Information

NAInv1 121126.402015

YOUTH RECEIVING SUBSTANCE ABUSE TREATMENT

				a surre e de
100				Funding Source (BHCS, Dopt of Children Families, DL3 FCAT FD.
				RSAT MIROS, Per Deem, Ocnor
	Output Name	Program Risk Lovel	Youth 200 Mapples	specity
March 2014	St. Johns JCF	High		MHOS
March 2014	St. Johns JCF	High	() () () () () () () () () ()	MHOS
March 2014	St. Johns JCF	High		MHOS
March 2014 March 2014	St. Johns JCF	High		MHOS
	St. Johns JCF	High		MHOS
March 2014		High		MHOS
March 2014	St Johns JCF	rugu		
	<u> </u>			
				<u> </u>
····	 			
	 			
	 			
<u> </u>				
	<u> </u>			
				1
	 			
	 			T
	1			
				<u></u>
		<u> </u>		
	 			
	1		 	
	 			
	 	 		
	1			<u> </u>
	 			
	1			
	1			
	I			1
		<u> </u>	 	
	<u> </u>		 	<u> </u>
	4	 	· · · · · · · · · · · · · · · · · · ·	