

Total Number of On-Site Sick Call Encounters:	22
Of these 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:	0
Total number of youth receiving antibiotics:	4
Total number of youth receiving prescription medications:	7

Psychotropic Medication

Drug Name	Brand Name	Number Of Youths
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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

	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:	2	Total Inpatient Hospital Days:	0
Total County Health Dept Visits:	0	Total Private Out-Patient Visits:	1
Surgeries:	0		

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

History

Provider Name: [REDACTED]

Date: 5/8/2014

Action: Completed By Provider

Comments:



**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					
M / F			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					
M / F			M / F		
Asthma:	3	0	Gastrointestinal Disorder:	0	0
Seizure Disorder:	0	0	HIV / AIDS:	0	0
Enuresis:	1	0	Tuberculosis:	0	0
Thyroid Disorder:	0	0	Hepatitis:	0	0
Diabetes:	0	0	Kidney Disorder:	0	0
Hypertension:	0	0	Iron Deficiency Anemia:	0	0
Sickle Cell:	0	0	Gynecological Disorder:		0
Pregnancy:		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
Tuberculosis Screening-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

Total Number of On-Site Sick Call Encounters:	27
Of these sick-call encounters, how many required evaluation by an MD, ARNP, or PA?	6
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:	1
Total number of youth receiving antibiotics:	6
Total number of youth receiving prescription medications:	17

Psychotropic Medication

Drug Name	Brand Name	Number Of Youths
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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

	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 Inpatient Hospital Days:	0
Total County Health Dept Visits:	0	Total Private Out-Patient Visits:	2
Surgeries:	0		

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

History

Provider Name: ██████████

Date: 5/8/2014

Action: Completed By Provider

Comments:

MONTH/YEAR: April / 2013
 DJJ TAG NO. FL 33700
 VEHICLE: YEAR/MAKE 2002 / Dodge

DEPARTMENT OF JUVENILE JUSTICE
 DAILY VEHICLE USAGE LOG

NEXT PREVENTIVE MAINTENANCE DUE
 DATE: 6/10/14 MILEAGE: 235,424

DATE	DESTINATION/PURPOSE	TIME		MILEAGE		FUEL		OIL		MAINT. COST	DRIVER	COMMENTS
		OUT	IN	OUT	IN	GALS	COST	QTS.	COST			
4/2/14	St. Augustine/Dollar Store/Supplies	12:05 PM	1:00 PM	234,507	234,520						Chester	
4/3/14	St. Augustine/Tires Plus/Repair	10:25 AM	10:40 AM	234,520	234,553						Ortiz	
4/4/14	St. Augustine/SJCF/Return from repair	10:55 AM	11:20 AM	234,553	234,559					\$84.80	Ortiz	
4/10/14	Jacksonville/Duval Detention Center/Pick up youth	10:20 AM	11:55 AM	234,559	234,639						Chester	
4/10/14	Jacksonville/Duval Detention Center/Pick up youth	12:40 PM	2:25 PM	234,639	234,720	23.40	\$84.61				Chester	
4/11/14	St. Augustine/Haven Horse Ranch/Youth Ouling	6:30 AM	12:35 PM	234,720	234,753						Chester	
4/28/14	Jacksonville/South Resal Area/Pick up youth	8:35 AM	12:15 PM	234,753	234,786						Chester	
4/29/14	St. Augustine/Haven Horse Ranch/Youth Ouling	2:20 PM	4:44 PM	234,786	234,882						Nelson	Pick up youth stranded veh.
4/29/14	St. Augustine/Tires Plus/Drop off driver	8:20 AM	9:25 AM	234,882	234,886						Ortiz	Pick up Van # 3
4/29/14	St. Augustine/Tires Plus/Pick up driver	11:20 AM	12:00 PM	234,886	234,912	20.50	\$76.74				Ortiz	Drop Van # 2 repair/Annual
4/30/14	St. Augustine/Flagler Hospital/Transport youth	2:30 PM	3:37 PM	234,912	234,946							

MONTHLY VEHICLE RECAP

MONTH: April YEAR: 2014 TAG NO: FL 33700 ENDING MILEAGE: 234,946 PREVENTIVE MAINTENANCE DATE OF SERVICE: 1/10/2014 PM MILES: 233,424

CONDITION CODE: GOOD FAIR POOR BURNED WRECKED

GALEONS: 43.90 COST: \$181.25 QUARTS: 0 MAINTENANCE COST: \$84.80

COMMENTS:

PREPARED BY: [Redacted] (Maintenance Supervisor)
 FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D, St. Augustine, FL 32095
 TELEPHONE #: 904-829-5650 SUNCOM#:

Revised 07/07/10

DELIVERY RECEIPT
073309
04/04/2014

#1

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

Service Advisor:
06 BETH
904.824.0449

Shipped To:
SAINT AUGUSTINE, FL 32084

2002 DODGE RAM VAN B3500 [WHITE]
V8-360 5.9L
LIC # 33700 FL VIN #
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
904.829.8850 VIN (LAST 8): 2K124378

BILLED TO: 5397-000-6B
PHH - BLUE CARD
CONTACT: V.M.A.

(800) 638-7900
AUTHORIZATION NUMBER AUTH
FLEET MGR NAME & PHONE # AUTH
10 DIGIT BLUE 599 CC# SEL
14 DIGIT BLUE 005 CC# SEL 00550197642956

Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380

Description	Rev Hist /Article #	ID	Qty
COOLING SYSTEM PRESSURE TEST		06	
Symptom:- PRESSURE TEST COOLING SYSTEM	7044954	07	1
COURTESY CHECK		06	
COURTESY CHECK	7046930	07	1
COOLING SYSTEM	1,2	06	
30124 HEATER HOSE	7020885	07	1
REMOVE & REPLACE HEATER HOSES/TUBES- REAR, ONE OR ALL	7042668	07	1
HOSE CONDUIT	7001929	07	1
CHECK AC IS NOT BLOWING			

\$ 84.80

Technician:

07 [REDACTED]

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.

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

DRIVER:

[REDACTED]

[REDACTED]

Customer Signature

Signature or Initials

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 _____

MONTHLY YEAR: April 2014
 DJJ TAG NO. FL32102
 VEHICLE: YEAR/MAKE 1999 / Chevy 1500 Van

DEPARTMENT OF JUVENILE JUSTICE
 DAILY VEHICLE USAGE LOG

DATE: 6/24/14 MILEAGE: 151,821

NEXT PREVENTIVE MAINTENANCE DUE DATE: 6/24/14 MILEAGE: 151,821

DATE	DESTINATION/PURPOSE	TIME		MILEAGE		FUEL		OIL		MAINT. COST	DRIVER	COMMENTS
		OUT	IN	OUT	IN	GALS	COST	QTS.	COST			
4/11/14	St. Augustine/Welding Shop	2:01 PM	2:28 PM	148,582	148,581						Russ	
4/11/14	Jacksonville/Duval Detention Center/Pick up youth	4:30 PM	5:35 PM	149,581	149,588	23.20	\$83.45				Stafford	Drop off Toilet/Sink & Dolly
4/23/14	Jacksonville/Duval House/Training	10:06 AM	4:20 PM	149,668	149,751						DeRose	
4/41/14	St. Augustine/Haven Horse Ranch/Youth Outing	8:25 AM	12:25 PM	149,751	149,828						DeRose	
4/41/14	St. Augustine/Mat-Mat/Supplies	1:15 PM	2:10 PM	149,860	149,877						Chester	
4/7/14	St. Augustine/Tires Plus/Home Depot/Supplies	10:26 AM	11:06 AM	149,877	149,886	13.90	\$58.00				Ortiz	Pick up Van # 3
4/7/14	Jacksonville/Duval Detention Center/Pick up youth	3:00 PM	3:00 PM	149,886	149,896						Chester	
4/8/14	Jacksonville/Duval Detention Center/Pick up youth	12:00 PM	1:45 PM	149,886	150,044						Stafford	
4/10/14	Palatka/Azalea Family Dentistry/Transport Youth	12:42 PM	4:30 PM	150,044	150,119	13.10	\$47.11				Stafford	
4/14/14	Jacksonville/Duval Detention Center/Pick up youth	12:08 PM	4:35 PM	150,119	150,212						Haynes	
4/14/14	Jacksonville/Duval Detention Center/Pick up youth	4:45 PM	7:15 PM	150,212	150,282						Dener	
4/15/14	St. Augustine/Flagler Hospital/Transport youth	9:30 AM	1:10 PM	150,282	150,308						Chester	
4/15/14	St. Augustine/Mat-Mat/Supplies	1:30 PM	2:45 PM	150,308	150,321						Chester	
4/16/14	Jacksonville/Duval Detention Center/Supplies	1:28 PM	3:25 PM	150,321	150,353	19.20	\$85.00				Russ	
4/18/14	Jacksonville/Duval Detention Center/Pick up youth	8:20 AM	1:30 PM	150,353	150,438						Chester	
4/18/14	St. Augustine/Mat-Mat/Supplies	1:40 PM	2:40 PM	150,438	150,452						Chester	
4/21/14	Jacksonville/Duval Detention Center/Pick up youth	11:30 AM	1:50 PM	150,452	150,536						Chester	
4/21/14	Jacksonville/Duval Academy/Training	3:00 PM	4:45 PM	150,536	150,622						Chester	
4/23/14	Jacksonville/Mat-Mat/Supplies	11:30 AM	1:03 PM	150,622	150,637						Chester	
4/23/14	Jacksonville/Sam's Club/Supplies	10:45 AM	12:03 PM	150,637	150,695						Chester	
4/23/14	Jacksonville/Duval Detention Center/Pick up youth	11:45 AM	1:50 PM	150,695	150,772	14.00	\$70.00				Chester	
4/25/14	Palatka/Azalea Family Dentistry/Transport Youth	12:30 PM	3:55 PM	150,772	150,848						Chester	
4/25/14	Jacksonville/Duval Detention Center/Pick up youth	10:30 AM	3:05 PM	150,848	150,937	17.22	\$83.00				Chester	
4/28/14	Jacksonville/Duval Detention Center/Supplies	3:15 PM	4:25 PM	150,937	150,957						Chester	
4/29/14	St. Augustine/Tires Plus/Repair-Annual Inspection	8:49 AM	2:25 PM	150,957	151,038						Chester	Fuel, towed to facility
		12:00 AM	11:21 AM	151,038	151,045						Russ	Changed tire for spare

MONTHLY VEHICLE RECAP

MONTH: April YEAR: 2014

TAG NO: FL32102

ENDING MILEAGE: 151,045

PREVENTIVE MAINTENANCE DATE OF SERVICE: 1/24/2014

ENDING MILEAGE: 148,821

FUEL: GALLONS: 100.62

FUEL COST: \$338.56

OIL: QUARTS: 0

OIL COST: \$0.00

MAINTENANCE COST: \$0.00

CONDITION CODE: 12 DOWN 1

COMMENTS: GOOD

WRECKED: BURNED: POOR: FAIR:

PREPARED BY: [Redacted] (Maintenance Supervisor)

FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D, St. Augustine, FL 32085

TELEPHONE #: 904-829-5850

SUNCOM#: _____

MONTH/YEAR: April / 2014
 DJJ TAG NO. FL YD911
 VEHICLE: YEAR/ MAKE 1995 / GMC Van

DEPARTMENT OF JUVENILE JUSTICE
 DAILY VEHICLE USAGE LOG

NEXT PREVENTIVE MAINTENANCE DUE
 DATE: 6/24/14 MILEAGE: 110,402

DATE	DESTINATION/PURPOSE	TIME		MILEAGE		FUEL		OIL		MAINT. COST	DRIVER	COMMENTS
		OUT	IN	OUT	IN	GALS	COST	QTS.	COST			
4/7/14	St. Augustine/SJCF/Return from repair	10:45 AM	11:02 AM	107,093	107,098					\$901.23	Russ	Windshield Wiper motor
4/7/14	Jacksonville/Duval House/See Vehicles	1:55 PM	4:08 PM	107,088	107,173	11.57	\$41.64				Russ	
4/10/14	St. Augustine/Wal-Mart/Supplies	2:50 PM	3:30 PM	107,173	107,190						Chester	
4/11/14	St. Augustine/Wal-Mart/Supplies	1:00 PM	2:00 PM	107,190	107,204						Chester	
4/15/14	Jacksonville/Duval Academy/Training new hires	8:05 AM	5:40 PM	107,204	107,283	9.14	\$36.01				Darryl	Training
4/16/14	Jacksonville/Duval Academy/Training new hires	8:04 AM	6:10 PM	107,283	107,382						Darryl	Training
4/17/14	Jacksonville/Duval Academy/Training new hires	8:10 AM	7:04 PM	107,382	107,471	12.74	\$53.01				Darryl	Training
4/22/14	St. Augustine/Kangaroo Express/Fuel	3:00 PM	3:35 PM	107,471	107,473	10.20	\$38.27				Dmiz	Gas for Mower
4/23/14	St. Augustine/Ok City Iron/Drop off Welding	10:50 AM	11:16 AM	107,473	107,484						Russ	Drop off Van 4
4/24/14	St. Augustine/Tires Plus/Pick up driver	2:30 PM	3:40 PM	107,484	107,495						Russ	
4/24/14	St. Augustine/Wal-Mart/Supplies	1:10 PM	2:43 PM	107,495	107,516						Russ	
4/25/14	St. Augustine/Tires Plus/Turn in van for annual	3:15 PM	3:32 PM	107,516	107,522						Russ	
4/29/14	St. Augustine/SJCF/Return from Annual Inspec.	8:40 AM	9:03 AM	107,522	107,528					\$20.00	Russ	Pick up Van 4, Drop Van 3
4/29/14	Daytona Beach/Molvis House/Furniture	10:40 AM	2:20 PM	107,528	107,646						Wright	

MONTHLY VEHICLE RECAP

MONTH: April YEAR: 2014 TAG NO: FL YD911 ENDING MILEAGE: 107,646 PREVENTIVE MAINTENANCE DATE OF SERVICE: 1/24/2014 PM MILES: 105,402

IDLE DAYS: 19 DOWN 1 FUEL COST: \$170.93 QUARTS: 0 MAINTENANCE COST: \$921.23

CONDITION CODE: GOOD FAIR POOR BURNED WRECKED

COMMENTS:

PREPARED BY: [Redacted] (Maintenance Supervisor)
 FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D, St. Augustine, FL 32095
 TELEPHONE #: 904-829-8950 SUNCOM#:

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:
YOUTH SERV. INTN.
JAVE D
SAINT AUGUSTINE, FL 32095

1995 GMC RALLY G2500 [WHITE]
V8-350 5.7L
LIC # YD911 FL VIN # 1GJFG35K3SF532398
IN 04/24/14 03:34PM MILEAGE 107,522
OUT 04/29/14 08:35AM
LF: 10 RF: 10 LR: 10 RR: 10
DRIVER: RUSS, DANIEL
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#
14 DIGIT RED 005 CC#

AUTH
SEL
SEL 00550130562972

Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380

Description	Rev Hist /Article #	ID	Qty
ANNUAL INSPECTION		07	

\$20.00

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.

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

DRIVER:

[Redacted Signature]

[Redacted Signature]

Customer Signature

Signature or Initials

All parts are new unless otherwise specified.

www.TiresPlus.com

TIRES PLUS ST AUGUSTINE 121681 - REV 12/12

See reverse side for Warranty Information

NAINV1 121126.402015

DELIVERY RECEIPT
073249
04/07/2014

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

Service Advisor:
06 BETH
904.824.0449

Shipped To:
NORTH SERV. INTN.
10 AVE D
SAINT AUGUSTINE, FL 32095

1995 GMC RALLY G2500 [WHITE]
V8-350 5.7L
LIC # YD911 FL VIN # 1GJFG35K3SF532398
IN 03/31/14 10:24AM MILEAGE 107,093
OUT 04/07/14 10:41AM
LF: 8 RF: 8 LR: 8 RR: 8
DRIVER: RUSS, DANIEL
904.829.8850 VIN (LAST 8): SF532398

BILLED TO: 5397-000-6B
PHH - BLUE CARD
CONTACT: V.M.A.
(800) 638-7900
AUTHORIZATION NUMBER
FLEET MGR NAME & PHONE #
10 DIGIT BLUE 599 CC#
14 DIGIT BLUE 005 CC#

AUTH ES22695
AUTH DANIEL0482988509
SEL
SEL 00550130562972

Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380

Description	Rev Hist /Article #	ID	Qty
MISCELLANEOUS INSPECTION		06	
WIPER MOTOR CHECK	7003186	07	1
COURTESY CHECK		06	
COURTESY CHECK	7046930	07	1
ACCESSORIES	1,2	06	
4939198 WIPER TRANS ASSEMBLY	7003130	07	1
REMOVE & REPLACE WIPER TRANSMISSION- BOTH	7003348	07	1
12368696 NEW WIPER MOTOR	7003130	07	1
REMOVE & REPLACE WIPER MOTOR	7003348	07	1
WIPER BLADES	3	06	
+0718A WIPER BLADE - 18" - 40518	7080756	07	1
40518 WIPER BLADE	7084298	07	1

\$ 901.00

Technician:
07 [REDACTED]

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.

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

DRIVER: RUSS, DANIEL

[REDACTED]

Customer Signature

[REDACTED]

Signature or Initials

All parts are new unless otherwise specified.

Revision History: _____ Init

Revision History: _____ Init

2) 04/01/2014 01:47PM 904.829.8850 Ext.126 RUSS, DANIEL
1) 03/31/2014 11:48AM IN PERSON RUSS, DANIEL

www.TiresPlus.com

Tires Plus STG LP 111 7003338 - REV 12-12

See reverse side for Warranty Information

NAInv1 121126302015

MONTH/YEAR: April / 2014
 DJJ TAG NO. FL 32078
 VEHICLE: YEAR/ MAKE 2000 / GMC Van

DEPARTMENT OF JUVENILE JUSTICE
 DAILY VEHICLE USAGE LOG

NEXT PREVENTIVE MAINTENANCE DUE
 DATE: 01/3/2014 MILEAGE: 224,872

DATE	DESTINATION/PURPOSE	TIME		MILEAGE		FUEL		OIL		MAINT. COST	DRIVER	COMMENTS
		OUT	IN	OUT	IN	GALS	COST	QTS.	COST			
4/4/14	Jacksonville/DJJ Meeting	8:50 AM	11:00 AM	220,666	220,707						T. Williams	
4/8/14	St. Augustine/OpComments/Transport youth	8:17 AM	9:40 AM	220,707	220,725						Stephey	
4/9/14	St. Augustine/Flagler Hospital/Transport youth	2:37 PM	5:22 PM	220,725	220,739						Haines	
4/15/14	St. Augustine/Elec. Motor Works/drop motor	2:02 PM	3:00 PM	220,739	220,750	18.72	\$76.12				Russ	
4/18/14	Gainesville/DJJ Meeting - Training	7:20 AM	5:40 PM	220,750	220,968						Cabbie	Research and Planning
4/23/14	St. Augustine/Tires Plus/in for repair	2:25 PM	2:50 PM	220,968	220,975						Ortiz	
4/28/14	Jacksonville/SJCF/Return from repair	9:40 AM	3:30 PM	220,975	220,984					\$1,863.37	Russ	
4/29/14	Tampa/Juvenile Facility/Pick up youth	4:45 AM	11:30 AM	220,984	221,075	18.13	\$70.00				Chester	
4/29/14	Jacksonville/Duval Detention Center/Pick up youth	4:45 AM	11:30 AM	221,075	221,466	21.50	\$80.00				Chester	
4/30/14	Jacksonville/Duval Detention Center/Pick up youth	11:50 AM	1:30 PM	221,466	221,544	16.39	\$80.00				Chester	
4/30/14	Jacksonville/Duval Detention Center/Pick up youth	12:30 PM	2:30 PM	221,544	221,626							

MONTHLY VEHICLE RECAP

MONTH: April TAG NO: FL 32078 PREVENTIVE MAINTENANCE DATE OF SERVICE: 1/13/2014 MILEAGE: 219,872

ENDING MILEAGE: 221,626 MAINTENANCE COST: \$1,863.37

YEAR: 2014 FUEL: 0 QUARTS: 0 COST: \$0.00 WRECKED:

GALLONS: 75.74 FAIR POOR BURNED COST: \$288.12

CONDITION CODE: 2 GOOD POOR WRECKED

COMMENTS:

PREPARED BY: [Redacted] (Maintenance Supervisor)
 FACILITY NAME/ADDRESS: St. Johns Juvenile Correctional Facility/Youth Academy 4500 Ave D, St. Augustine, FL 32095
 TELEPHONE #: 904-828-8850 SUNCOM#: _____

DELIVERY RECEIPT
073636
04/24/2014

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

Service Advisor:
13 CARLOS
904.824.0449

Shipped To:
VIS SPEEDWAY
SAINT AUGUSTINE, FL 32084

2000 GMC SAVANA G3500 [WHITE]
V8-350 5.7L
LIC # 32078 FL VIN # 1GJHG39R1Y1216259
IN 04/23/14 02:53PM MILEAGE 220,427
OUT 04/24/14 03:10PM
LF: 8 RF: 8 LR: 8 RR: 8
DRIVER: RUSS, DANIEL
904.829.8850 VIN (LAST 8): Y1216259

BILLED TO: 5397-000-6A
PHH - RED CARD
CONTACT: V.M.A.
(800) 638-7900
AUTHORIZATION NUMBER
10 DIGIT RED 599 CC#
14 DIGIT RED 005 CC#

AUTH HX09624
SEL
SEL 00550197642949

Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380

Description	Rev Hist		Qty
	/Article #	ID	
AIR CONDITIONING		13	
54817 NEW EVAPORATOR	7023361	08	1
REMOVE & REPLACE EVAPORATOR CORE- FRONT	7042641	08	1
AIR CONDITIONING		13	
83202 NEW DRIER/ACCUM	7020648	08	1
4722 CONDENSER	7054844	08	1
REMOVE & REPLACE CONDENSER	7042641	08	1
REMOVE & REPLACE RECEIVER DRIER	7042641	08	1
A/C EVACUATE AND RECHARGE R134A (POUND)		13	
Symptom:-			
134A PER POUND	7095451	08	3
AIR CONDITIONING 134A SERVICE	7095478	08	1
RADIATOR CAPS		13	
2120011 RADIATOR CAP	7068977	08	1
132042 RADIATOR	7042544	08	1
REMOVE & REPLACE RADIATOR	7042668	08	1
BRAKING SYSTEM		13	
178-596 P/B BOOSTER/HYDRA	7023140	08	1
REMOVE & INSPECT & OVERHAUL POWER BRAKE BOOSTER	7041556	08	1
HEATING/COOLING SYSTEM SERVICE		13	
SAFETY KLEEN KHAMELEON ANTIFREEZE	7008669	08	3
COURTESY CHECK		13	
COURTESY CHECK	7046930	08	1
ADVISED CUSTOMER VEH NEEDS TO GO TO A ELECTRICAL SHOP FOR SHORT IN THE HORN WIRING HARNESS			

\$1863.37

Technician:
08 [REDACTED]

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

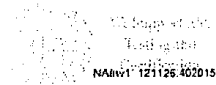
I have received the above goods and/or services.



www.TiresPlus.com

Tires Plus ST01P-11 705375-REV 12-12

See reverse side for Warranty Information



NASC 121126-402015

WORK ORDER #
073636
04/24/14 03:10PM

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

SERVICE ADVISOR
13 CARLOS
904.824.0449

██████████
4500 AVENUE D
SAINT AUGUSTINE, FL 32095-5245
904.829.8850 x126

2000 GMC SAVANA G3500 (WHITE)
V8-350 5.7L
LIC # 32078 FL VIN # 1GJHG39R1Y1216259
IN 04/23/14 2:53PM EST. MILEAGE 220,427

Store # 121681

Recommended Services not Authorized by Customer

REG# MV-32380

Status	Description	Qty	Unit Price		Extended Price		Total
			Parts	Labor	Job Total	Cat. Total	
Recmd	ACCESSORIES					0.00	
	C1901A HORN	1	0.00	0.00			
	REMOVE & REPLACE HORN ASSEMBLY	1	0.00	0.00			
	Originally Requested Service				>	0.00	0.00

TOTAL WILL BE COMPUTED AT TIME OF BILLING

THESE PRICES ARE VALID FOR 30 DAYS
Major 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

SALES TAX
SALES TAX
SALES TAX
SALES TAX
SALES TAX

www.TiresPlus.com

Tires Plus 5011 E. 1st St. #100, St. Augustine, FL 32084

Page 1 of 1

See reverse side for Warranty Information

Warranty
Warranty
Warranty
Warranty
Warranty

Recommendations 090409

DELIVERY RECEIPT
073636
04/24/2014

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

Service Advisor:
13 CARLOS
904.824.0449

Shipped To:
VIS SPEEDWAY
SAINT AUGUSTINE, FL 32084

2000 GMC SAVANA G3500 [WHITE]
V8-350 5.7L
LIC # 32078 FL VIN # 1GJHG39R1Y1216259
IN 04/23/14 02:53PM MILEAGE 220,427
OUT 04/24/14 03:10PM
LF: 8 RF: 8 LR: 8 RR: 8
DRIVER: RUSS, DANIEL
904.829.8850 VIN (LAST 8): Y1216259

BILLED TO: 5397-000-6A
PHH - RED CARD
CONTACT: V.M.A.

(800) 638-7900
AUTHORIZATION NUMBER
10 DIGIT RED 599 CC#
14 DIGIT RED 005 CC#

AUTH HX09624
SEL
SEL 00550197642949

Store # 121681 NATIONAL ACCOUNT FIRESTONE REG# MV-32380

Description

Rev Hist
/Article # ID Qty

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

DRIVER:

[Redacted Signature]

[Redacted Signature]

Customer Signature

Signature or Initials

All parts are new unless otherwise specified.

Declined Work:
ACCESSORIES

Revision History:

1) 04/24/2014 02:23PM IN PERSON RUSS, DANIEL

Init

[Faint text, possibly a stamp or barcode]

www.TiresPlus.com

Tires Plus STD LP 11" 7608333 - REV 12/12

See reverse side for Warranty Information

NAInv1 121126.402015

