

N10-3
BLUE-MAR

Work Order 180-21-12
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/12/01
 Required by 0000/00/00
 Completed 2021/12/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

General Information:

Field	Field Description	Contents
ODOM	ODOMETER\HOURS	19361 HRS; 723961 KMS - DEC 13

Additional Notes

Dec 08 Wash unit; diagnose block heater issue, loosen & turn tanks. 723959 kms
 Dec 10 Drain coolant, change block heater, remove cord.
 Dec 13 Finish install blocker and oil heater, change oil and filter. grease, adj brakes. 723961 kms
 Dec 21 Try to start unit.
 Dec 21 Pulled codes, fixed wiring to bucket. 2212 hrs
 Dec 22 723961 kms Craig

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
968	02NP572799	2021/12/08	CB ANTENNA - TSM4PKW	23.26	A
			EDMONTON KENWORTH LTD		
968	02NP572799	2021/12/08	BLOCK HEATER HARNESS - P92-283	424.72	A
			EDMONTON KENWORTH LTD		
968	02NP572799	2021/12/08	HEATER IMMERSION - 860-9802	113.61	A
			EDMONTON KENWORTH LTD		
Accounts Payable Total:				561.59	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0057670	12.0000		462.45	A
	PAYROLL POSTING BATCH #0057670	2.5000		77.13	A
	PAYROLL POSTING BATCH #0057670	2.5000		87.53	A
	PAYROLL POSTING BATCH #0057670			8.07	A
	PAYROLL POSTING BATCH #0057670			.48	A
	PAYROLL POSTING BATCH #0057670			4.10	A
	PAYROLL POSTING BATCH #0057670			10.68	A
	PAYROLL POSTING BATCH #0057670			.08	A
	PAYROLL POSTING BATCH #0057670			20.66	A

Work Order	180-21-12		
Description	99 KENWORTH T800 TRUCK		
	PAYROLL POSTING BATCH #0057670	7.19	A
	PAYROLL POSTING BATCH #0057670	44.16	A
	PAYROLL POSTING BATCH #0057670	2.16	A

Payroll Total: 724.69

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
EC7501	2021/12/13	COOLANT 50/50 EC1	1.00	7.91	7.91
90421	2021/12/21	MELTDOWN	4.00	18.47	73.88
TRI-SYN-0W40205	2021/12/13	OIL 0W40 CONOCO TRITON	38.50	6.08	234.20
HN5C12P	2021/12/08	NUT 1/2 NC	8.00	.25	1.97
430450-02	2021/12/08	OBSOLETE	2.00	193.70	387.40
350-0013	2021/12/10	HEATER BLOCK	1.00	64.42	64.42
7E0850	2021/12/13	SOS OIL SAMPLE JAR	1.00	22.20	22.20
1R1808	2021/12/13	FILTER OIL	1.00	28.07	28.07
WWF-W	2021/12/13	WINDSHIELD WASHER WIN	1.00	3.29	3.29
M3911	2021/12/21	STARTING FLUID SPRAY-221	2.00	4.73	9.46
LFF-1000	2021/12/21	FILTER FUEL	1.00	23.84	23.84
OPF227110810KR	2021/12/21	FEMALE-JIC-5/8	2.00	8.74	17.48
T208D	2021/12/24	HOSE 1/2 5100 PSI	9.00	3.40	30.64

Inventory Total: 904.76

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					2,191.04	

***** End of Report *****

Work Order 180-21-10
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/10/01
 Required by 0000/00/00
 Completed 2021/10/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Oct 05 721806 kms; Oct 06 722180 kms; Oct 08 722337 kms Dale
 Oct 12 722548 kms
 Oct 13 Repair tail light & 2-way radio. 722950 kms
 Oct 14 723015 kms Dale
 Oct 19 723172 kms Craig; Oct 20 723282 kms
 Oct 21 723324 kms Dale

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9770-95230	2021/11/01	DIESEL	243.95	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9770-95230	2021/11/01	DIESEL	289.13	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9770-95230	2021/11/01	DIESEL	332.70	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9770-95230	2021/11/01	DIESEL	268.54	A
			CANOE PROCUREMENT GROUP OF CAN		
Accounts Payable Total:				1,134.32	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0056793	1.5000		52.52	A
	PAYROLL POSTING BATCH #0056793			2.73	A
	PAYROLL POSTING BATCH #0056793			.05	A
	PAYROLL POSTING BATCH #0056793			.44	A
	PAYROLL POSTING BATCH #0056793			1.14	A
	PAYROLL POSTING BATCH #0056793			.01	A
	PAYROLL POSTING BATCH #0056793			2.21	A
	PAYROLL POSTING BATCH #0056793			.75	A
	PAYROLL POSTING BATCH #0056793			3.32	A
	PAYROLL POSTING BATCH #0056793			1.16	A
Payroll Total:				64.33	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
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Work Order

Page: 2

Work Order 180-21-10
Description 99 KENWORTH T800 TRUCK
WVF-W 2021/10/12 WINDSHIELD WASHER WIN

1.00 3.28
Inventory Total: 3.28

Gravel

Ticket S Tip# Haul Date Rate Code Item #

Amount \$

Gravel Total: .00

Work Order Total: 1,201.93

***** End of Report *****

Work Order 180-21-09
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/09/01
 Required by 0000/00/00
 Completed 2021/09/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

 Sep 01 720394 kms Dale; Sep 02 720488 kms; Sep 07 720597 kms
 Sep 10 720728 kms; Sep 13 720862 kms; Sep 14 721119 kms
 Sep 15 Grease unit, clean, check air pressure. 721249 kms
 Sep 23 721399 kms; Sep 28 721520 kms

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9696-94594	2021/10/04	DIESEL CANOE PROCUREMENT GROUP OF CAN	315.39	A
46373	PF-9696-94594	2021/10/04	DIESEL CANOE PROCUREMENT GROUP OF CAN	266.78	A
46373	PF-9696-94594	2021/10/04	DIESEL CANOE PROCUREMENT GROUP OF CAN	272.37	A
46373	PF-9696-94594	2021/10/04	DIESEL CANOE PROCUREMENT GROUP OF CAN	401.72	A
Accounts Payable Total:				1,256.26	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0056326	2.0000		70.02	A
	PAYROLL POSTING BATCH #0056326			3.65	A
	PAYROLL POSTING BATCH #0056326			.07	A
	PAYROLL POSTING BATCH #0056326			.57	A
	PAYROLL POSTING BATCH #0056326			1.48	A
	PAYROLL POSTING BATCH #0056326			.01	A
	PAYROLL POSTING BATCH #0056326			2.86	A
	PAYROLL POSTING BATCH #0056326			.97	A
	PAYROLL POSTING BATCH #0056326			3.58	A
	PAYROLL POSTING BATCH #0056326			1.55	A
Payroll Total:				84.76	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
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2/03/22 13:28:57
(W01V111)

Work Order

Page: 2

Work Order	Description	180-21-09	99 KENWORTH T900 TRUCK
880-2	2021/09/15 GREASE SUMMER (RED) CROWN	2.00	8.57
01210	2021/09/07 PAPER TOWEL	1.00	6.97
885	2021/09/07 GLASS CLEANER SPRAYCAN	1.00	5.34

Inventory Total: 29.45

Gravel

Ticket S	Typ#	Haul	Date	Rate	Code	Item #	Amount	S
							.00	

Gravel Total:

Work Order Total: 1,370.47

***** End of Report *****

Work Order 180-21-08
 Description 99 KENWORTH T800 TRUCK
 Department PM PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/08/01
 Required by 0000/00/00
 Completed 2021/08/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing code:

Additional Notes

 Aug 03 Install new tank straps, change steering arm.
 Aug 04 Change air ride valve, adjust & torque tires, finish
 CVIP, 719018 kms
 Aug 05 Torque tires, repair air leak, 719246 kms
 Aug 06 719246 kms Dale; Aug 09 719292 kms
 Aug 10 719404 kms; Aug 11 719516 kms; Aug 12 719779 kms
 Aug 17 719957 kms Max; Aug 18 99590 kms Dale
 Aug 19 720052 kms; Aug 30 720261 kms

Accounts Payable

Ven #	Invoice #	Date	Description	Amount	S
46373	PF-9616-93961	2021/09/02	DIESEL CANOE PROCUREMENT GROUP OF CAN	353.65	A
46373	PF-9616-93961	2021/09/02	DIESEL CANOE PROCUREMENT GROUP OF CAN	334.27	A
46373	PF-9616-93961	2021/09/02	DIESEL CANOE PROCUREMENT GROUP OF CAN	249.65	A
968	02AP155217	2021/08/04	CAP FULE NON LOCKING - K22-102	284.42	A
968	02NP542559	2021/08/03	LINING-TANK STRAP - K161-793-2	167.72	A
968	02NP542559	2021/08/03	CAP-WIPER BOTTLE - C5720S	.86	A
968	06AP1555220	2021/08/09	SUPPORT-FUEL TANK - K85-1005-1	1,195.46	A
968	06AP157505	2021/08/25	AIR FITTING - FJ2040-1616SWHD	72.47	A
968	06AP157505	2021/08/25	AIR BAG FITTING - K129-502	89.09	A
968	06AP157524	2021/09/01	SEAL O RING - 2147568	6.24	A
91	611643	2021/08/26	ELBOW 1/4" - K115B BUMPER TO BUMPER	4.44	A

Accounts Payable Total: 2,758.27

Payroll

Emp #	Name	Hours	Type	Amount	S
Accounts Payable Total:					2,758.27

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Work Order		180-21-08	
Description			
	99 KENWORTH T800 TRUCK		
PAYROLL POSTING BATCH #0055913	10.5000	414.86	A
PAYROLL POSTING BATCH #0055913		21.93	A
PAYROLL POSTING BATCH #0055913		.27	A
PAYROLL POSTING BATCH #0055913		2.31	A
PAYROLL POSTING BATCH #0055913		6.03	A
PAYROLL POSTING BATCH #0055913		.05	A
PAYROLL POSTING BATCH #0055913		11.63	A
PAYROLL POSTING BATCH #0055913		3.95	A
PAYROLL POSTING BATCH #0055913		14.30	A
PAYROLL POSTING BATCH #0055913		27.54	A
PAYROLL POSTING BATCH #0055913		4.92	A

Payroll Total: 507.79

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
880-2	2021/08/25	GREASE SUMMER (RED) CROWN	1.00	8.56	8.56
FW14P	2021/08/03	FLATWASHER 1/4	2.00	.05	.09
HN5C14P	2021/08/03	NUT 1/4 NC	4.00	.05	.19
CS5C14-1P	2021/08/03	BOLT-1/4X1 NC	2.00	.14	.27
LNSCC14P	2021/08/03	STOVER LOCKNUT 1/4 NC	2.00	.07	.14
109493X	2021/08/03	DESICCANT CARTRIDGE	1.00	90.14	90.14
75074	2021/08/03	SILICONE LUBRICANT	1.00	7.19	7.19
HN5C12P	2021/08/03	NUT 1/2 NC	8.00	.25	1.97
FW716P	2021/08/03	FLATWASHER 7/16	4.00	.17	.68
800404	2021/08/04	PURGE VALVE	1.00	53.96	53.96
90054007	2021/08/04	RIDE HEIGHT CONTROL	1.00	76.31	76.31
48100267	2021/08/04	RIDE HEIGHT LINK	1.00	42.98	42.98
38-1020	2021/08/05	CLAMP SPRING HOSE	1.00	5.68	5.68

Inventory Total: 288.16

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					3,554.22	

***** End of Report *****



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	46500 kg	Brake Type:	Air
Owner Name:	SMOKY LAKE COUNTY		
Address:	BOX 310		
City:	SMOKY LAKE	Province:	AB
		Postal Code:	T0A3C0
Telephone Number:	(780) 656-3755		
Vehicle Identification Number:	1XKDDDB0X6XR957922		
Make:	Kenworth	Model:	Construct
Year:	1999	Unit Number:	180
Odometer:	719018 KM	Licence Plate Number:	UND343
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Smoky Lake County	Facility Number:	11059
Inspection Technician Name:	Edward Pirzek	Technician Number:	B7960
Inspection Technician Signature:			
Inspection Date:	2021/08/04		



COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Truck										Gross Vehicle Weight registered 46500 kg									
Vehicle Information																			
VIN		1	X	K	D	D	B	0	X	6	X	R	9	5	7	9	2	2	
Unit Number 180				Year 1999				Make Kenworth				Model Construct				Odometer 719,018			
Registered Owner's Name SMOKY LAKE COUNTY																Plate Number UND343			
Address BOX 310										Postal Code T0A3C0					Phone Number (780) 656-3755				

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>			
100 psi 12 mm		419.48 mm	19 mm	Drums/Rotors	419.38 mm	19 mm	27 mm	100 psi 12 mm	
				Linings/Pads					
				Push Rod Travel					
100 psi 9 mm	100 psi 12 mm	419.26 mm	14 mm	Drums/Rotors	419.38 mm	16 mm	27 mm	100 psi 9 mm	100 psi 9 mm
				Linings/Pads					
				Push Rod Travel					
100 psi 12 mm	100 psi 13 mm	419.36 mm	16 mm	Drums/Rotors	419.22 mm	15 mm	27 mm	100 psi 11 mm	100 psi 10 mm
				Linings/Pads					
				Push Rod Travel					
psi mm	psi mm	mm	mm	Drums/Rotors	mm	mm	mm	psi mm	psi mm
				Linings/Pads					
				Push Rod Travel					
psi mm	psi mm	mm	mm	Drums/Rotors	mm	mm	mm	psi mm	psi mm
				Linings/Pads					
				Push Rod Travel					

Park Brake Lining Left NA mm Right NA mm Trans NA mm
 Wheel Torque Checked Inner NA ft lbs Outer 500 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓		
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓		
1.3. Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓		
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.5. Clutch and Clutch Pedal	✓			1.12. Gasoline or Diesel Fuel System	✓		
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.7. Engine/Shut Down	✓						

NOTES:

INSTALLED NEW RUBBER STRIPES

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

NOTES:

INSTALLED AIR HEIGHT VALVES

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.13. Disc Brake System Components			✓
3H.2. Brake Pedal/Actuator			✓	3H.14. Mechanical Parking Brake			✓
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓
3H.4. Hydraulic Assist (Boost) System			✓	3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System			✓
3H.11. Brake System Indicator Lamps			✓	3H.19. Brake Performance			✓
3H.12. Drum Brake System Components			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.1. Air Compressor	✓			3A.13. Air System Components	✓		
3A.2. Air Supply System	✓			3A.14. Brake Chamber	✓		
3A.4. Air Tank	✓			3A.15. Drum Brake System Components	✓		
3A.5. Air Tank Check Valves	✓			3A.16. S-Cam Drum Brake System	✓		
3A.6. Brake Pedal/Actuator	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.7. Treadle Valve and Trailer Hand Valve	✓			3A.18. Disc Brake System Components			✓
3A.8. Brake Valves & Controls	✓			3A.19. Anti-Lock Brake System (ABS)	✓		
3A.9. Proportioning, Inversion or Modulation Valve	✓			3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System	✓			3A.23. Brake Performance	✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application	✓						

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack	✓		
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices	✓		
5.6. Odometer	✓			5.12. Auxiliary Drive Controls			✓
5.7. Windshield Wiper/Washer	✓						

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body			✓	8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
Vehicle							
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler	✓		
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler	✓		

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #6936720)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
2021/08/04	B7960	11059	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2021/08/04

Customer Signature



Work Order 180-21-07
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/07/01
 Required by 0000/00/00
 Completed 2021/07/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

General Information:

Field	Field Description	Contents
ODOM	ODOMETER\HOURS	19188 HRS - JUL 29

Additional Notes

Jul 07 717116 kms Dale; Jul 08 717302 kms; Jul 09 717513 kms
 Jul 12 717666 kms; Jul 13 717880 kms; Jul 14 718020 kms
 Jul 15 718181 kms; Jul 16 718253 kms Craig
 Jul 19 718291 kms Dale; Jul 20 718465 kms; Jul 21 718597 kms
 Jul 22 718767 kms Max; Jul 23 718817 kms Dale
 Jul 27 CVIP.
 Jul 28 Lift truck, start CVIP, remove tires & drums &
 measure, take tire to tirecraft for repair, install
 new drums, check lights, check front end. 719018 kms
 Jul 30 Oil change. 19188 hrs

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9531-93316	2021/08/03	DIESEL	228.15	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	299.11	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	207.08	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	173.55	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	201.06	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	115.98	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9531-93316	2021/08/03	DIESEL	282.24	A
			CANOE PROCUREMENT GROUP OF CAN		
968	02NP541826	2021/07/29	SHAFT-STEERING DRIVE - 916657-	446.21	A
			EDMONTON KENWORTH LTD		
968	02NP541826	2021/07/29	LINING-TANK STRAP - K161-934-1	151.00	A
			EDMONTON KENWORTH LTD		
43838	112607	2021/07/28	FLAT REPAIR	44.67	A
			SMOKY LAKE TIRE & AUTO REPAIR		

CONTINUED NEXT PAGE...

Work Order	180-21-07	Description	99 KENWORTH T800 TRUCK		
91	610179	2021/07/28	BRAKE DRUM 0 66864	491.96	A
			BUMPER TO BUMPER		
3889	000-264098	2021/07/30	SCRIM VINYL RED D SIGN - 53-50	71.84	A
			GREGG DISTRIBUTORS CO LTD		

Accounts Payable Total: 2,712.85

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0055913	7.5000		288.02	A
	PAYROLL POSTING BATCH #0055913	.5000		29.64	A
	PAYROLL POSTING BATCH #0055913			16.78	A
	PAYROLL POSTING BATCH #0055913			.21	A
	PAYROLL POSTING BATCH #0055913			1.79	A
	PAYROLL POSTING BATCH #0055913			4.79	A
	PAYROLL POSTING BATCH #0055913			.03	A
	PAYROLL POSTING BATCH #0055913			9.24	A
	PAYROLL POSTING BATCH #0055913			2.72	A
	PAYROLL POSTING BATCH #0055913			11.01	A
	PAYROLL POSTING BATCH #0055913			20.65	A
	PAYROLL POSTING BATCH #0055913			4.09	A

Payroll Total: 388.97

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
EC7501	2021/07/08	COOLANT 50/50 EC1	1.00	7.91	7.91
HD-1540-B	2021/07/29	OIL 15W40 PROPEL SAE	40.00	3.99	159.60
LT-1	2021/07/20	AIR FRESHENER	1.00	1.11	1.11
LF3566	2021/07/29	FILTER OIL	1.00	23.63	23.63
4411	2021/07/29	BULB 12V BEAM SEALED PAR	1.00	6.78	6.78
AF1968	2021/07/30	FILTER AIR	1.00	52.17	52.17
7E0850	2021/07/30	SOS OIL SAMPLE JAR	1.00	18.90	18.90

Inventory Total: 270.10

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
					.00	

Work Order Total: 3,371.92

***** End of Report *****

12/01/21 11:55:59
(W01V111)

Work Order

Page: 1

Work Order 180-21-06
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/06/01
 Required by 0000/00/00
 Completed 2021/06/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

 Jun 02 714901 kms Max; Jun 03 715075 kms
 Jun 07 715282 kms Dale; Jun 09 715398 kms
 Jun 16 715644 kms; Jun 17 715877 kms; Jun 22 716160 kms
 Jun 15 715581 kms; Jun 18 715983 kms; Jun 24 716319 kms
 Jun 25 716588 kms Max; Jun 29 716782 kms Dale
 Jun 30 716990 kms

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9447-92692	2021/07/02	DIESEL	287.62	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	256.55	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	232.92	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	151.07	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	204.63	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	76.46	A
			CANOE PROCUREMENT GROUP OF CAN		
46373	PF-9447-92692	2021/07/02	DIESEL	297.59	A
			CANOE PROCUREMENT GROUP OF CAN		

Accounts Payable Total: 1,506.84

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
16-424	2021/06/03	COOLANT PREMIX UNIGARD	1.00	8.64	8.64
EC7501	2021/06/23	COOLANT 50/50 EC1	1.00	7.91	7.91
EC7501	2021/06/24	COOLANT 50/50 EC1	2.00	7.91	15.81
880-2	2021/06/07	GREASE SUMMER (RED) CROWN	1.00	7.76	7.76
12061187	2021/06/22	FREE AEROSOL	1.00	19.15	19.15

Inventory Total: 59.27

CONTINUED NEXT PAGE...

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(#WO1V111)

Work Order

Page: 2

Work Order 180-21-06
Description 99 KENWORTH T800 TRUCK

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
				Gravel Total:	.00	
				Work Order Total:	1,566.11	

***** End of Report *****

11/25/21 12:05:17
(WO1V111)

Work Order

Page: 1

Work Order 180-21-05
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/05/01
 Required by 0000/00/00
 Completed 2021/05/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 May 04 714377 kms Dale; May 16 714437 kms Doug
 May 18 714495 kms Dale; May 20 714581 kms
 May 21 Recharged A/C. 9004 hrs; 714727 kms
 May 26 714747 kms
 May 31 Change air line to glad hand. 714847 kms Jason
 9010 hrs

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9358-92039	2021/06/02	DIESEL CANOE PROCUREMENT GROUP OF CAN	312.41	A
Accounts Payable Total:				312.41	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0055085	4.0000		111.36	A
	PAYROLL POSTING BATCH #0055085	1.0000		35.01	A
	PAYROLL POSTING BATCH #0055085			7.54	A
	PAYROLL POSTING BATCH #0055085			7.37	A
	PAYROLL POSTING BATCH #0055085			10.41	A
	PAYROLL POSTING BATCH #0055085			3.23	A
Payroll Total:				174.92	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
885	2021/05/18	GLASS CLEANER SPRAYCAN	1.00	4.93	4.93
Inventory Total:					4.93

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					492.26	

Work Order 180-21-04
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C

Estimate 2021/04/01
 Issue Date 0000/00/00
 Required by 2021/04/30
 Completed ODOM ODOMETER\HOURS
 Template
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

 Apr 06 713705 kms Dale; Apr 09 713753 kms
 Apr 16 713988 kms Craig; Apr 27 714117 kms Dale
 Apr 29 714262 kms

Accounts Payable

 Ven # Invoice # --Date-- Description Amount S
 46373 PF-9281-91416 2021/05/03 DIESEL 236.77 A
 46373 PF-9281-91416 2021/05/03 CANOE PROCUREMENT GROUP OF CAN 257.91 A
 Accounts Payable Total: 494.68

Inventory

 Item # --Date-- Description Quantity Cost/Unit Amount
 CS5C516-112P 2021/04/09 BOLT-5/16X1-1/2 NC 4.00 .26 1.05
 LMSC516P 2021/04/09 STOVER LOCKNUT 5/16 NC 4.00 .12 .48
 FMS16P 2021/04/09 FLATWASHER 5/16 8.00 .07 .59
 Inventory Total: 2.12

Gravel

 Ticket S Trp# Haul Date Rate Code Item # Amount S
 Gravel Total: .00
 Work Order Total: 496.80

***** End of Report *****

10/20/21 9:52:01
(W01V111)

Work Order

Page: 1

Work Order 180-21-03
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/03/01
 Required by 0000/00/00
 Completed 2021/03/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000

Markup:
 Invoice Status: Billing Code:

Additional Notes

 Mar 01 Start & free up brakes.
 Mar 03 713388 kms; Mar 04 713498 kms; Mar 11 713564 kms
 Mar 22 713612 kms Doug

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-9207-90910	2021/04/06	DIESEL CANOE PROCUREMENT GROUP OF CAN	334.39	A
Accounts Payable Total:				334.39	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0053843	.5000		17.51	A
	PAYROLL POSTING BATCH #0053843			.91	A
	PAYROLL POSTING BATCH #0053843			.75	A
	PAYROLL POSTING BATCH #0053843			1.20	A
	PAYROLL POSTING BATCH #0053843			.39	A
Payroll Total:				20.76	

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					355.15	

***** End of Report *****

6/14/21 11:51:08
(WO1V111)

Work Order

Page: 1

Work Order 180-21-02
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2021/02/01
 Required by 0000/00/00
 Completed 2021/02/28
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

 Feb 17 Fill up tires, sweep snow off, service, unthaw brakes
 Feb 18 Wiring repairs, free up brakes.
 Feb 19 Repair 2-way radio. 713258 kms
 Feb 25 713272 kms Dale

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0053427	12.0000		420.13	A
	PAYROLL POSTING BATCH #0053427			21.40	A
	PAYROLL POSTING BATCH #0053427			13.96	A
	PAYROLL POSTING BATCH #0053427			22.49	A
	PAYROLL POSTING BATCH #0053427			9.29	A

Payroll Total: 487.27

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
10028	2021/02/19	WAX HIGH PERFORMANCE CLEA	1.00	.43	.43
LT-1	2021/02/24	AIR FRESHENER	1.00	1.07	1.07

Inventory Total: 1.50

Gravel

ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
					.00	

Gravel Total: .00

Work Order Total: 488.77

***** End of Report *****

3/15/21 11:21:05
(WO1V111)

Work Order

Page: 1

Work Order 180-21-01
Description 99 KENWORTH T800 TRUCK
Department PW PUBLIC WORKS
System Code EM
Account No. 180 99 KENWORTH T800 TRUCK
Status C
Estimate
Issue Date 2021/01/01
Required by 0000/00/00
Completed 2021/01/31
Template ODOM ODOMETER\HOURS
AR Customer: 00000
Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

Jan 06 713216 kms Dale

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
				Gravel Total:	.00	

Work Order Total:

* * * * * End of Report * * * * *

Work Order 180-20-12
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/12/01
 Required by 0000/00/00
 Completed 2020/12/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Dec 01 Repair light. 713066 kms
 Dec 02 713066 kms
 Dec 03 Wash unit inside & out, grease.

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
208	AB031907	2020/12/30	OIL PRESSURE SENSOR - 1946725 RMA	281.67	A
Accounts Payable Total:				281.67	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0052591	.5000		19.76	A
	PAYROLL POSTING BATCH #0052591	4.0000		140.04	A
	PAYROLL POSTING BATCH #0052591			5.80	A
	PAYROLL POSTING BATCH #0052591			9.84	A
Payroll Total:				175.44	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
TRI-SYN-0W40205	2020/12/14	OIL 0W40 CONOCO TRITON	38.00	6.39	242.87
LT-1	2020/12/02	AIR FRESHENER	1.00	1.01	1.01
10859	2020/12/02	WIPES-ARMORALL	1.00	8.09	8.09
TSM4PKW	2020/12/01	ANTENNA WHITE	1.00	11.49	11.49
7E0850	2020/12/14	SOS OIL SAMPLE JAR	1.00	14.31	14.31
1R1808	2020/12/14	FILTER OIL	1.00	32.67	32.67
1R0749	2020/12/14	FILTER FUEL	1.00	21.08	21.08
CA3990	2020/12/14	FILTER AIR	1.00	57.90	57.90
PS3712	2020/12/14	FILTER FUEL/WATER SEP	1.00	18.76	18.76
Inventory Total:					408.18

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	

Work Order Total:

865.29

End of Report

2/11/21 11:36:25
(WO1V111)

Work Order

Page: 1

Work Order 180-20-11
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/11/01
 Required by 0000/00/00
 Completed 2020/11/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

Nov 16 712842 kms Jason; Nov 18 712889 kms
Nov 26 712949 kms

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8833-88559	2020/12/07	DIESEL RURAL MUNICIPALITIES OF ALBERT	287.08	A
Accounts Payable Total:				287.08	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
880-2	2020/11/12	GREASE SUMMER (RED) CROWN	1.00	7.75	7.75
Inventory Total:					7.75

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					294.83	

***** End of Report *****

1/22/21 11:05:05
(WO1V111)

Work Order

Page: 1

Work Order 180-20-10
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/10/01
 Required by 0000/00/00
 Completed 2020/10/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

Oct 06 712377 kms Craig; Oct 07 712458 kms Dale
Oct 09 712596 kms Max; Oct 16 712661 kms Craig

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8735-87766	2020/11/02	DIESEL RURAL MUNICIPALITIES OF ALBERT	182.60	A
Accounts Payable Total:				182.60	

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					182.60	

***** End of Report *****

Work Order 180-20-09
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/09/01
 Required by 0000/00/00
 Completed 2020/09/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Sep 01 Repair air ride.
 Sep 02 711692 kms
 Sep 09 Repair air line. 711832 kms
 Sep 10 711893 kms; Sep 14 711945 kms; Sep 16 712012 kms
 Sep 17 712125 kms
 Sep 23 712258 kms Jason
 SEP 24 INSTALL LOOM (6 FT) - 806ST
 Sep 24 Repair wiring. 712376 kms
 Sep 25 Change light & clean connectors.

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8660-87175	2020/10/02	DIESEL	133.26	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8660-87175	2020/10/02	DIESEL	226.85	A
			RURAL MUNICIPALITIES OF ALBERT		
91	596174	2020/09/09	LED 10 RED LIGHT - 10250R BUMPER TO BUMPER	11.17	A
Accounts Payable Total:				371.28	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0051290	1.0000		39.51	A
	PAYROLL POSTING BATCH #0051290	1.0000		35.01	A
	PAYROLL POSTING BATCH #0051290			1.75	A
	PAYROLL POSTING BATCH #0051290			2.75	A
	PAYROLL POSTING BATCH #0051290			4.98	A
	PAYROLL POSTING BATCH #0051290			.47	A
	PAYROLL POSTING BATCH #0051733	2.5000		98.78	A
	PAYROLL POSTING BATCH #0051733			3.27	A
	PAYROLL POSTING BATCH #0051733			6.16	A
Payroll Total:				192.68	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
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1/15/21 14:45:41
(WO)W111)

Work Order

Page: 2

Work Order	180-20-09			
Description	99 KENWORTH T800 TRUCK			
DEF/1040L	2020/09/04 DIESEL EXHAUST FLUID	101.75	.70	70.98
880-2	2020/09/09 GREASE SUMMER (RED) CROWN	1.00	7.75	7.75
LT-1	2020/09/03 AIR FRESHENER	1.00	.94	.94
WWF-W	2020/09/03 WINDSHIELD WASHER WIN	1.00	2.88	2.88
8126047	2020/09/25 LIGHT LED RED	2.00	14.99	29.98
81-0015-C	2020/10/13 COILED AIR SET 15'	1.00	83.28	83.28

Inventory Total: 195.81

Gravel

Ticket S	Trp#	Haul	Date	Rate	Code	Item #	Amount	S
						Gravel Total:	.00	
						Work Order Total:	759.77	

***** End of Report *****

1/15/21 12:13:35
(W01V111)

Work Order

Page: 1

Work Order 180-20-08
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/08/01
 Required by 0000/00/00
 Completed 2020/08/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Aug 05 708169 kms Dale; Aug 10 708242 kms
 Aug 11 708382 kms; Aug 11 708430 kms Craig;
 Aug 12 708653 kms; Aug 13 708470 kms; Aug 14 709126 kms
 Aug 17 709482 kms; Aug 18 709765 kms; Aug 19 710135 kms
 Aug 20 710550 kms
 Aug 21 Wash & grease truck. 710550 kms
 Aug 25 711062 kms Dale; Aug 31 711384 kms
 Aug 31 Change LR center air bag. 711578 kms

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8576-86533	2020/09/02	DIESEL	281.76	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	121.46	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	164.00	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	164.07	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	149.07	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	282.88	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	151.50	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	227.82	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8576-86533	2020/09/02	DIESEL	129.04	A
			RURAL MUNICIPALITIES OF ALBERT		

Accounts Payable Total: 1,671.60

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0051290	3.5000		106.93	A
	PAYROLL POSTING BATCH #0051290			1.62	A

CONTINUED NEXT PAGE...

1/15/21 12:13:35
(W01V111)

Work Order

Page: 2

Work Order	180-20-08			
Description	99 KENWORTH T800 TRUCK			
	PAYROLL POSTING BATCH #0051290	3.0000	105.03	A
	PAYROLL POSTING BATCH #0051290		2.40	A
	PAYROLL POSTING BATCH #0051290		9.03	A
	PAYROLL POSTING BATCH #0051290		14.32	A
	PAYROLL POSTING BATCH #0051290		1.09	A

Payroll Total: 240.42

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
885	2020/08/19	GLASS CLEANER SPRAYCAN	1.00	4.62	4.62
LNSCF716P	2020/08/31	STOVER LOCKNUT 7/16 NF	2.00	.34	.68
FW38P	2020/08/31	FLATWASHER 3/8	6.00	.09	.56

Inventory Total: 5.86

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
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Gravel Total: .00

Work Order Total: 1,917.88

***** End of Report *****

1/15/21 9:27:34
(WO1V111)

Work Order

Page: 1

Work Order 180-20-07
Description 99 KENWORTH T800 TRUCK
Department PW PUBLIC WORKS
System Code EM
Account No. 180 99 KENWORTH T800 TRUCK
Status C
Estimate
Issue Date 2020/07/01
Required by 0000/00/00
Completed 2020/07/31
Template ODOM ODOMETER\HOURS
AR Customer: 00000 Markup:
Invoice Type: Invoice Status: Billing Code:

Additional Notes

Jul 02 Finish cleaning & shining exhaust, install new
mufflers & pipe.
Jul 03 Finish removing fenders, remove sway bar.
Jul 08 Change & adjust hood hinges.
Jul 09 Try to remove sway bar bolts.
Jul 10 Remove sway bars, start cleaning, heated bolts.
Jul 13 Remove bushing, clean & install new start installing.
Jul 14 Install sway bars. 707294 kms
Jul 15 Removed/ installed new fenders, install tires &
torque to 500ft/lbs, do air test, repair lights,
finish CVIP. 707294 kms
Jul 16 707294 kms; Jul 17 707336 kms
Jul 20 707378 kms; Jul 21 707469 kms
Jul 27 Wash & service unit. 707542 kms
Jul 28 707660 kms; Jul 29 707833 kms; Jul 30 707950 kms
Jul 31 708123 kms Craig

Accounts Payable

Ven # Invoice # ---Date--- Description Amount S
46373 PF-8508-85914 2020/08/04 DIESEL 239.30 A
RURAL MUNICIPALITIES OF ALBERT
46373 PF-8508-85914 2020/08/04 DIESEL 152.29 A
RURAL MUNICIPALITIES OF ALBERT
968 02NP446049 2020/07/10 CAP - K071-429 737.04 A
EDMONTON KENWORTH LTD
968 02NP446049 2020/07/10 HEX BOLT - 60512ZYEL 7.70 A
EDMONTON KENWORTH LTD
91 592800 2020/07/14 BOLT - CSH8F586P (8) 45.99 A
BUMPER TO BUMPER
91 592800 2020/07/14 STOVER NUT - LNCF58P .95 A
BUMPER TO BUMPER
45538 20201081 2020/07/30 MOBILE RADIO PACKAGE 550.00 A
WILLIAMS WIRELESS TECHNOLOGIES
45538 20201081 2020/07/30 PROGRAM FEES 42.50 A
WILLIAMS WIRELESS TECHNOLOGIES
45538 20201081 2020/07/30 ANTENNA KIT 123.95 A
WILLIAMS WIRELESS TECHNOLOGIES

Accounts Payable Total: 1,899.72

CONTINUED NEXT PAGE...

Work Order 180-20-07
Description 99 KENWORTH T800 TRUCK

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0050531	43.5000		1,580.66	A
	PAYROLL POSTING BATCH #0050531			6.62	A
	PAYROLL POSTING BATCH #0050531			79.43	A
	PAYROLL POSTING BATCH #0050531			58.56	A
	PAYROLL POSTING BATCH #0050531			104.30	A
	PAYROLL POSTING BATCH #0050531			35.11	A
	PAYROLL POSTING BATCH #0050819	3.0000		105.03	A
	PAYROLL POSTING BATCH #0050819			5.27	A
	PAYROLL POSTING BATCH #0050819			3.42	A
	PAYROLL POSTING BATCH #0050819			5.50	A
	PAYROLL POSTING BATCH #0050819			2.32	A

Payroll Total: 1,986.22

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
FW516P	2020/07/02	FLATWASHER 5/16	8.00	.07	.52
CS5C516-112P	2020/07/02	BOLT-5/16X1-1/2 NC	4.00	.27	1.09
LNSCC516P	2020/07/02	STOVER LOCKNUT 5/16 NC	4.00	.07	.29
109493X	2020/07/15	DESICCANT CARTRIDGE	1.00	87.09	87.09
800404	2020/07/15	PURGE VALVE	1.00	58.27	58.27
DL4717-30	2020/08/12	WINDSHIELD	1.00	27.32	27.32
LT-1	2020/07/29	AIR FRESHENER	1.00	.94	.94

Inventory Total: 175.52

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					4,061.46	

***** End of Report *****



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	26698 kg	Brake Type:	Air
Owner Name:	SMOKY LAKE COUNTY		
Address:	BOX 310		
City:	SMOKY LAKE	Province:	AB
		Postal Code:	T0A3C0
Telephone Number:	(780) 656-3755		
Vehicle Identification Number:	1XKDDDB0X6XR957922		
Make:	Kenworth	Model:	Construct
Year:	1999	Unit Number:	180
Odometer:	707251 KM	Licence Plate Number:	UND343
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Smoky Lake County	11059
Inspection Technician Name:	Technician Number:
Edward Pirzek	B7960
Inspection Technician Signature:	
Inspection Date:	2020/07/15



COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Truck										Gross Vehicle Weight registered 26698 kg											
Vehicle Information																					
VIN	1	X	K	D	D	B	0	X	6	X	R	9	5	7	9	2	2				
Unit Number 180				Year 1999				Make Kenworth				Model Construct				Odometer 707,251					
Registered Owner's Name SMOKY LAKE COUNTY																Plate Number UND343					
Address BOX 310												Postal Code T0A3C0				Phone Number (780) 656-3755					

Drum Brakes: **A-Full Inspection with Drum Removed**

Disc Brakes:

		LEFT		FRONT		RIGHT			
100 psi	15 mm	419.40 mm	20 mm	Drums/Rotors	419.21 mm	20 mm	27 mm	100 psi	14 mm
100 psi	16 mm	420.08 mm	16 mm	Drums/Rotors	419.95 mm	16 mm	27 mm	100 psi	13 mm
100 psi	15 mm	420.10 mm	17 mm	Linings/Pads	419.56 mm	16 mm	27 mm	100 psi	14 mm
100 psi	14 mm		27 mm	Push Rod Travel		27 mm		100 psi	15 mm
psi	mm			Drums/Rotors				psi	mm
psi	mm			Linings/Pads				psi	mm
psi	mm			Push Rod Travel				psi	mm
psi	mm			Drums/Rotors				psi	mm
psi	mm			Linings/Pads				psi	mm
psi	mm			Push Rod Travel				psi	mm

Park Brake Lining Left NA mm Right NA mm Trans NA mm
 Wheel Torque Checked Inner NA ft lbs Outer 500 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓		
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓		
1.3. Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓		
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.5. Clutch and Clutch Pedal	✓			1.12. Gasoline or Diesel Fuel System	✓		
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.7. Engine/Shut Down	✓						

NOTES:

INSTALL NEW MUFFLERS AND EXHAUST ELBOWS

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

NOTES:

INSTALL NEW BUSHINGS

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.13. Disc Brake System Components			✓
3H.2. Brake Pedal/Actuator			✓	3H.14. Mechanical Parking Brake			✓
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓
3H.4. Hydraulic Assist (Boost) System			✓	3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System			✓
3H.11. Brake System Indicator Lamps			✓	3H.19. Brake Performance			✓
3H.12. Drum Brake System Components			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.1. Air Compressor	✓			3A.13. Air System Components	✓		
3A.2. Air Supply System	✓			3A.14. Brake Chamber	✓		
3A.4. Air Tank	✓			3A.15. Drum Brake System Components	✓		
3A.5. Air Tank Check Valves	✓			3A.16. S-Cam Drum Brake System	✓		
3A.6. Brake Pedal/Actuator	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.7. Treadle Valve and Trailer Hand Valve	✓			3A.18. Disc Brake System Components			✓
3A.8. Brake Valves & Controls	✓			3A.19. Anti-Lock Brake System (ABS)	✓		
3A.9. Proportioning, Inversion or Modulation Valve	✓			3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System	✓			3A.23. Brake Performance	✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application	✓						

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack	✓		
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices	✓		
5.6. Odometer	✓			5.12. Auxiliary Drive Controls			✓
5.7. Windshield Wiper/Washer	✓						

NOTES:

INSTALL NEW HORN

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

REPAIR LIGHTS

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
Vehicle							
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment			✓

NOTES:

INSTALL NEW DRIVER GLASS
INSTALL NEW HOOD HINGES

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler	✓		
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler	✓		

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #6936685)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection 2020/07/15	Technician Number B7960	Facility Number 11059	Signature 
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Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2020/07/15

Customer Signature

12/02/20⁷ 15:16:07
(Wp1V111)

Work Order

Page: 1

Work Order 180-20-06
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/06/01
 Required by 0000/00/00
 Completed 2020/06/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Jun 01 704877 kms; Jun 04 704919 kms; Jun 08 705066 kms
 Jun 09 Clean & lube brake pedal. 705185 kms
 Jun 10 Repair wiring. 704824 kms
 Jun 11 705880 kms
 Jun 12 Change oil, grease, wash, repair air leak, replace
 u-joint in driveline. 705970 kms, 8957 hrs
 Jun 16 706057 kms; Jun 17 706182 kms; Jun 18 706635 kms
 Jun 22 706901 kms; Jun 24 706976 kms; Jun 25 707030 kms
 Jun 26 707142 kms Craig
 Jun 29 CVIP, remove tires & drums, measure brakes & tires,
 check lights, repair lights, install drums & tires,
 find used fender in back yard. 707251 kms
 Jun 30 Repair horn & wiring, remove old fenders, check
 hinges for hood, remove exhaust. 707252 kms
 Jun 30 Install Horn (1) - P49-1001-300S

Miscellaneous Charges

Line#	Cls	Exp	---Date---	Description	Unit	Rate/Unit	Amount
1	VEHP		2020/06/29	REVERSE BUSHING NOT USED	4.0000-	74.64	298.56-
2	VEHP		2020/06/29	REVERSE BOLT NOT USED	7.0000-	3.82	26.74-
3	VEHP		2020/06/29	REVERSE WASHERS NOT USED	16.0000-	3.44	55.04-

Miscellaneous Charges Total: 380.34-

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8425-85308	2020/08/05	DIESEL	277.39	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8425-85308	2020/08/05	DIESEL	107.71	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8425-85308	2020/08/05	DIESEL	147.18	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8425-85308	2020/08/05	DIESEL	263.10	A
			RURAL MUNICIPALITIES OF ALBERT		

CONTINUED NEXT PAGE...

Work Order	180-20-06	Description	99 KENWORTH T800 TRUCK		
46373	PF-8425-85308	2020/08/05	DIESEL	128.82	A
			RURAL MUNICIPALITIES OF ALBERT		
968	02NP443337	2020/06/29	MUFFLER - M101280	792.84	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	EXHAUST PIPE - K180-14764RCP	360.24	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	EXHAUST PIPE - K180-14764CP	360.24	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	EXHAUST CLAMP - EX50PLS	67.14	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	EXHAUST CLAMP - EC50FBC	85.38	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	BUSHING - 839310	597.12	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	HEX BOLT - 60512ZYEL	22.92	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	HEX NUT - HWC12501	55.04	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	ROUND WASHER - HWC04887	17.28	A
			EDMONTON KENWORTH LTD		
968	02NP443337	2020/06/29	SWAY BAR BUSHING KIT - C13-100	178.89	A
			EDMONTON KENWORTH LTD		
968	02NP443354	2020/06/30	HOOD HINGE BRACKET - K277-293	219.18	A
			EDMONTON KENWORTH LTD		
968	02NP443354	2020/06/30	HOOD HINGE BRACKET - K277-293R	219.18	A
			EDMONTON KENWORTH LTD		
968	02NP443354	2020/06/30	BUSHING - M300-70NR	71.44	A
			EDMONTON KENWORTH LTD		
968	02NP443354	2020/06/30	HOOD HINGE - K282-352	510.26	A
			EDMONTON KENWORTH LTD		
968	02NP443354	2020/06/30	COLLAR CLAMPING - HWC04785	35.60	A
			EDMONTON KENWORTH LTD		
91	591002	2020/06/12	1760 SER HRND 1.938 X 7 BUMPER TO BUMPER	105.33	A

Accounts Payable Total: 4,622.28

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0050162	11.0000		363.58	A
	PAYROLL POSTING BATCH #0050162			3.61	A
	PAYROLL POSTING BATCH #0050162	5.5000		192.56	A
	PAYROLL POSTING BATCH #0050162	.5000		26.26	A
	PAYROLL POSTING BATCH #0050162			29.36	A
	PAYROLL POSTING BATCH #0050162			25.02	A
	PAYROLL POSTING BATCH #0050162			39.65	A
	PAYROLL POSTING BATCH #0050162			12.96	A
	PAYROLL POSTING BATCH #0050531	16.5000		589.20	A
	PAYROLL POSTING BATCH #0050531			2.94	A
	PAYROLL POSTING BATCH #0050531			29.60	A
	PAYROLL POSTING BATCH #0050531			22.45	A
	PAYROLL POSTING BATCH #0050531			39.41	A

CONTINUED NEXT PAGE...

12/02/20 15:16:07
(WO1V111)

Work Order

Page: 3

Work Order 180-20-06
Description 99 KENWORTH T800 TRUCK
PAYROLL POSTING BATCH #0050531

13.10 A

Payroll Total: 1,389.70

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
EC7501	2020/06/10	COOLANT 50/50 EC1	1.00	7.59	7.59
10032735	2020/06/12	GREASE PREMALUBE	1.00	7.34	7.34
FS-EC-15-40-B	2020/06/12	OIL 15W40 CONOCO SUPREME	44.00	2.87	126.36
11014	2020/06/08	PENETRATING LUBRICANT HIG	1.00	9.40	9.40
WWF-W	2020/06/10	WINDSHIELD WASHER WIN	1.00	2.88	2.88
1R1808	2020/06/12	FILTER OIL	1.00	32.45	32.45
PS8048	2020/06/12	FILTER FUEL/WATER SEP	1.00	22.45	22.45
CA3990C	2020/06/12	FILTER AIR	1.00	27.50	27.50
1R0749	2020/06/12	FILTER FUEL	1.00	21.53	21.53
4050	2020/06/29	SEALED LAMP 4" RED	1.00	16.99	16.99
168	2020/06/29	BULB	2.00	.73	1.46
84-2105	2020/06/30	PVC 16-14 RING 8-10	1.00	.24	.24
84-3387	2020/06/30	PVC 16-14 FEM TAB SKT	2.00	.17	.34

Inventory Total: 276.53

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
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Gravel Total: .00

Work Order Total: 5,908.17

***** End of Report *****

11/13/20 9:45:37
(W01V111)

Work Order

Page: 1

Work Order 180-20-05
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/05/01
 Required by 0000/00/00
 Completed 2020/05/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 May 01 702782 kms Dale; May 04 702870 kms
 May 07 702913 kms
 May 08 Service & clean unit, recharge AC. 703325 kms
 May 11 703409 kms; May 13 703788 kms; May 14 704888 kms
 May 15 704958 kms
 May 19 Repair air leak. 704690 kms
 May 20 Fix air leak. 704764 kms Craig. 704807 kms p.m.
 May 28 704807 kms; May 29 704833 kms

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8340-84694	2020/06/02	DIESEL	227.81	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8340-84694	2020/06/02	DIESEL	164.59	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8340-84694	2020/06/02	DIESEL	105.75	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8340-84694	2020/06/02	DIESEL	167.67	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8340-84694	2020/06/02	DIESEL	134.22	A
			RURAL MUNICIPALITIES OF ALBERT		
91	588842	2020/05/08	LIGHT BULB - H4651C1	11.11	A
			BUMPER TO BUMPER		
Accounts Payable Total:				811.15	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0049778	4.5000		177.80	A
	PAYROLL POSTING BATCH #0049778	3.0000		105.03	A
	PAYROLL POSTING BATCH #0049778			14.23	A
	PAYROLL POSTING BATCH #0049778			10.43	A
	PAYROLL POSTING BATCH #0049778			19.13	A
	PAYROLL POSTING BATCH #0049778			6.25	A
Payroll Total:				332.87	

CONTINUED NEXT PAGE...

11/13/20 9:45:37 Work Order
(MO1V111)

Page: 2

Work Order 180-20-05
Description 99 KENWORTH T800 TRUCK
Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
11014	2020/05/01	PENETRATING LUBRICANT HIG	1.00	9.29	9.29
Inventory Total:					9.29

Gravel

Ticket S Trp# Haul Date Rate Code Item # Amount \$
Gravel Total: .00

Work Order Total: 1,153.31

***** End of Report *****

10/19/20 9:17:33
(WO1V111)

Work Order

Page: 1

Work Order 180-20-04
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/04/01
 Required by 0000/00/00
 Completed 2020/04/30
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000 Markup:
 Invoice Type: Invoice Status: Billing Code:

Additional Notes

 Apr 21 702419 kms Dale; Apr 22 702507 kms
 Apr 24 702574 kms; Apr 25 702589 kms Jason
 Apr 27 702673 kms; Apr 30 702716 kms Dale

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8271-84139	2020/05/04	DIESEL	188.78	A
			RURAL MUNICIPALITIES OF ALBERT		
46373	PF-8271-84139	2020/05/04	DIESEL	133.69	A
			RURAL MUNICIPALITIES OF ALBERT		
Accounts Payable Total:				322.47	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
S437	2020/04/30	VALVE CAP	1.00	.69	.69
Inventory Total:					.69

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					323.16	

* * * * * End of Report * * * * *

10/02/20 11:44:29
(WO1V111)

Work Order

Page: 1

Work Order 180-20-03
Description 99 KENWORTH T800 TRUCK
Department PW PUBLIC WORKS
System Code EM
Account No. 180 99 KENWORTH T800 TRUCK
Status C
Estimate
Issue Date 2020/03/01
Required by 0000/00/00
Completed 2020/03/31
Template ODOM ODOMETER\HOURS
AR Customer: 00000
Invoice Type: Invoice Status: Markup: Billing Code:

Additional Notes

Mar 06 Repair cord, charge and boost battery.
Mar 09 Unit won't start, charge batteries, change extension
cord and outlet. 702066 kms
Mar 11 702121 kms Dale
Mar 12 Checked tire pressures, grease 5th wheel, work on
beacons.
Mar 13 Repair broken air line. 702166 kms
Mar 13 Replaced trailer air supply line.
Mar 17 702283 kms Craig; Mar 30 702330 kms Dale

Equipment Charges

Line# Item # ---Date--- Description Amount S
1 110 2020/03/13 SERVICE CALL 25.75 A
Equipment Charges Total: 25.75

Payroll

Emp # Name Hours Type Amount S
PAYROLL POSTING BATCH #0049152 8.0000 210.05 A
PAYROLL POSTING BATCH #0049152 4.45 A
PAYROLL POSTING BATCH #0049152 3.5000 121.75 A
PAYROLL POSTING BATCH #0049152 16.63 A
PAYROLL POSTING BATCH #0049152 17.39 A
PAYROLL POSTING BATCH #0049152 22.74 A
PAYROLL POSTING BATCH #0049152 7.43 A
Payroll Total: 400.44

Inventory

Item # ---Date--- Description Quantity Cost/Unit Amount
420450-02 2020/03/12 LIGHT LED STROBE AMBER 2.00 187.58 375.16
ATO 20 2020/03/12 FUSE AUTO 20 AMP 1.00 1.01 1.01
17215 2020/03/12 COILAIR HOSES 15 FT SET 1.00 53.59 53.59
Inventory Total: 429.76

CONTINUED NEXT PAGE...

10/02/20 11:44:29 Work Order Page: 2
(M01V111)

Work Order 180-20-03
Description 99 KENWORTH T800 TRUCK
Gravel

Ricket S Trip# Haul Date Rate Code Item # Amount \$

Gravel Total: .00

Work Order Total: 855.95

***** End of Report *****

Repair Request Forms

Date: Mar 11/20 Unit: 180

Repair(s) to be done:

LH Front Signal light. not working

Done Mar 12/20

DALE

Signed

5/01/20 8:06:44
(W01V111)

Work Order

Page: 1

Work Order 180-20-02
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/02/01
 Required by 0000/00/00
 Completed 2020/02/29
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type:

Markup:
 Invoice Status: Billing Code:

Additional Notes

 Feb 04 Wash unit. 702020 kms
 Feb 05 Wash truck.

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
46373	PF-8140-83031	2020/03/05	DIESEL RURAL MUNICIPALITIES OF ALBERT	357.28	A
Accounts Payable Total:				357.28	

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0048831	3.5000		120.97	A
	PAYROLL POSTING BATCH #0048831			6.09	A
	PAYROLL POSTING BATCH #0048831			4.42	A
	PAYROLL POSTING BATCH #0048831			7.37	A
	PAYROLL POSTING BATCH #0048831			2.68	A
Payroll Total:				141.53	

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
00106	2020/02/04	POLAR POWER	1.00	29.23	29.23
Inventory Total:					29.23

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
Gravel Total:					.00	
Work Order Total:					528.04	

***** End of Report *****

3/26/20 8:15:58
(W01V111)

Work Order

Page: 1

Work Order 180-20-01
 Description 99 KENWORTH T800 TRUCK
 Department PW PUBLIC WORKS
 System Code EM
 Account No. 180 99 KENWORTH T800 TRUCK
 Status C
 Estimate
 Issue Date 2020/01/01
 Required by 0000/00/00
 Completed 2020/01/31
 Template ODOM ODOMETER\HOURS
 AR Customer: 00000
 Invoice Type:

Markup:
 Invoice Status: Billing Code:

Additional Notes

Jan 24 701979 kms Dale
 Jan 31 Hood cable, headlight, wiring repair.

Accounts Payable

Ven #	Invoice #	---Date---	Description	Amount	S
91	584970	2020/01/31	EYE BOLTS - 65120 BUMPER TO BUMPER	2.02	A

Accounts Payable Total: 2.02

Payroll

Emp #	Name	Hours	Type	Amount	S
	PAYROLL POSTING BATCH #0048831	6.0000		210.06	A
	PAYROLL POSTING BATCH #0048831			3.13	A
	PAYROLL POSTING BATCH #0048831			10.74	A
	PAYROLL POSTING BATCH #0048831			7.81	A
	PAYROLL POSTING BATCH #0048831			13.15	A
	PAYROLL POSTING BATCH #0048831			4.71	A

Payroll Total: 249.60

Inventory

Item #	---Date---	Description	Quantity	Cost/Unit	Amount
H4651	2020/01/24	BULB 12V HALOGEN RECT. HI	1.00	8.22	8.22
HN5C38P	2020/01/31	NUT 3/8 NC	1.00	.09	.09
FW38P	2020/01/31	FLATWASHER 3/8	1.00	.08	.08
FW12P	2020/01/31	FLATWASHER 1/2	1.00	.21	.21
FW58P	2020/01/31	FLATWASHER 5/8	1.00	.50	.50

Inventory Total: 9.10

Gravel

Ticket S	Trp#	Haul Date	Rate Code	Item #	Amount	S
					.00	

Gravel Total: .00

Work Order Total: 260.72