

Bus - Setra - Expenses Aug 2010 - Jan 17

Freeman: Folders: Busing & Kiddiecab: Bus Van Exp Sep 00 - Feb 15

Fiscal Year	Vendor ID	Date	Description	Amount
		12/2016	Setra-Repair Heating System	1,140.66
		12/2016	Setra-Repaired/Adjusted Baggage Doors	117.20
		12/2016	Setra-Replaced Batteries	458.86
				6,468.72
		09/2016	Setra-Front End Alignment	95.00
		10/2016	95 Setra-Qtrly Inspect 730,120	42.45
		11/2016	95 Setra-oil Pressure/Heater (71,704)	953.15
		11/2016	Checked Belts-Rubbing w/Air Ride not Ful	0.00
		11/2016	Radiator Hose Mount-Bolt/Washer Replaced	0.00
		11/2016	Repair Turn Signal & Tranny Fluid	0.00
		11/2016	Replaced Fuel & Air Filters	0.00
		01/2017	Setra-No Cab Heat/Elec Problem 76600	629.28
				1,624.88
16-17 Thru Jan				8,188.60

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		02/09/2015	Setra-Tow Albion to Tri County	832.00		
			Setra-Tow Tri-County to Omaha	1,120.00		
		3/9/2015	Setra-Tow from GI to Tri County	1,100.00		
				4,992.00		
		4/13/2015	Setra-Rep Rear Body Damage Accident	5,410.46		
			Setra-Replaced Viking Head Decals	286.92		
			Insurance Pmt ??	-		
				5,697.38		
		4/13/2015	Setra Rep Rear Dual	27.50		
		10/15/2014	Setra Bus-Replace Belts 55,993	166.00		
		11/10/2014	Bus Setra Not Charged-3rd Belt Replacem	-		
			Bus-Setra Heater Repair (56,435)	125.01		
			Bus-Setra Replace A/C Comp Belts	336.30		
			Bus-Setra Replace Engine Belts #2	521.50		
			Bus-Setra Serv/Inspect 56,316	84.02		
		12/08/2014	Bus-Setra Repair Heater	84.00		
		01/12/2015	Replaced Bushings, Belt, Tach, Lights	-		
			Setra-Inspection & Service 57,781	622.01		
			Setra-Rep Entry Door/Ck Tach 57,912	391.37		
		02/09/2015	Setra-Check Oil Leak (58,374)	280.00		
			Setra-Inspect for Accident Damage	1,325.70		
			Setra-Parts & Shop Supplies	308.06		
			Setra-Repair Air Line (58,423)	63.50		
			Setra-Repair Door Opener Switch	300.00		
			Setra-Repair Engine Operation	120.00		
			Setra-Repair Lights as needed	140.00		
			Setra-Repair Tach as needed	320.00		
			Setra-Replace Fuel Valve (58,873)	84.00		
			Setra-Replaced Belts (58,060)	-		
		3/9/2015	Setra-Replace 2 Alternators	2,369.34		
		4/13/2015	Setra-Chk A/C Operation (60,669)	43.00		
			Setra-Oil Leakes/Valve Cover (60,082)	688.04		
			Setra-Repl Tires/Ck Speedometer 60,113	383.86		
		7/13/2015	Setra-Qtrly Inspection (62,394)	127.00		
			Setra-Light Repairs	32.73		
		8/26/2015	Setra-Rep Oil Leak/Blinker/Cruise	2,531.15		
				11,446.59		
		08/31/2015 Total				25,503.27
		8/31/2016		12/14/2015	Setra Light Bulbs	17.90
				12/14/2015	Setra Wiper Blades/Bulbs	96.10
				11/9/2015	Setra-Rep Heat/Cooling Sys (64,194)	1,152.37
				10/12/2015	Setra-Rep Leaking Oil (63,668)	448.76
				10/12/2015	S Hose Leak-Front of Engine	
				04/2016	95 Setra-Quarterly Inspect 31,650	493.70
				04/2016	95 Setra-Rep L Rear LightInstall Fans	
				05/2016	95 Setra-Gear Issues (70,290)	1,554.50
05/2016	Towed from York-Would not go in Gear					
07/2016	95 Setra Bus-Inspect 71458			42.75		
08/2016	Checked and Replaced Belts					
08/2016	Insert new seat					
08/2016	Replaced Hydraulic Pump Gasket					
08/2016	Setra-A/C Rep (1,071,244)			3,652.16		
				7,344.24		
04/2016	Setra-2 Recirculating Fans			59.98		
05/2016	95 Setra-Towed-Col to Omaha to Inland			1,080.00		
05/2016	95 Setra-Towed-York to Col 70,290			840.00		
				1,920.00		
06/2016				Setra-Replace Left Axle Brake Chamber	1,060.46	
			10,498.68			
8/31/2016		12/2016	Setra- Labor-40 Hrs @ \$115	4,600.00		
		12/2016	Setra-16 Bearings	152.00		

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Fiscal Year	Vendor ID	Date	Description	Amount
		08/12/2013	Van #2, Setra Bus, Van #4	-
		11/12/2012	Setra Replace Windshield	125.00
			Setra & MC9 Aqua Pel Treatme	39.90
				244.80
		03/11/2013	Sertra Bus- Blower Motor	155.20
		04/08/2013	Serta 2 Baggage Door Keys	43.02
			Serta 2 Ignition PS #61 Keys	56.08
				254.30
		12/10/2012	95 Setra Body Repair	977.00
			Insurance Claim	-
				977.00
		10/08/2012	#10 Bus New Tire	185.00
		01/31/2013	Serta Bus Ins Claim-Nov 12 Denver	(477.00)
		01/14/2013	95 Serta-Rep Dash Lights	193.54
			95 Setra Quality Inspection	92.97
			95 Setra-Replace 2 Batteries	413.80
		04/08/2013	Setra Repaced heater & Value	298.24
			Setra Repair Defrost Motor	1,178.14
		06/10/2013	Serta Bus Quality Inspect/Repair	1,101.15
			Setra Oil Gauge & Seat Repair	875.08
		07/15/2013	95 Serta-Temp Guage/Draglink/Serv	-
			95 Setra Repace Tie Rod Ends	2,132.77
		08/26/2013	Setra Bus quatilty Inspection	145.10
			Setra Bus-Maint/Repair Exhaust Pipe	1,122.62
		09/10/2012	95 Setra Inspect 32697	92.97
		11/12/2012	Serta Light Repair	94.18
		12/10/2012	Setra-Radiator/Dash Lgt Repair	242.04
				7,982.60
08/31/2013 Total			9,166.70	
08/31/2014		06/09/2014	Setra Bus Rear End TRANSMISSION	10,500.00
		03/10/2014	Tow Serta Bus 2/15/14	314.00
		11/11/2013	Central City to Tri County Repair	-
			Tow #10 Bus-Trans Oil Leak	546.00
				860.00
		02/10/2014	Setra Bus Head Light	19.98
		09/09/2013	Setra Bus - 6 New Tires	3,485.64
		01/13/2014	95 Setra Bus - Inspect/Repairs	405.55
			95 Setra Bus-Repair Tranny Leak	1,177.86
			Repair Speedometer (104,208 Mi)	-
		02/10/2014	Setra Bus Inspection & Repair	406.41
		06/09/2014	Setra-Rear End Axle (56,488)	2,913.45
		07/14/2014	Setra-Serv/Inspect-Adjust Brakes 55,168	1,068.82
		10/14/2013	95 Setra Inspection 42,872	101.30
				6,073.39
08/31/2014 Total			20,939.01	
08/31/2015		11/10/2014	Bus-Setra Wetting Agent-Windshields	19.95
			Bus-Setra-Repl Drivers Windshield	125.00
		12/08/2014	Bus-Setra Aquapel	19.95
				164.90
		11/10/2014	Bus-Setra-Windshield Left #5200	301.93
		1/11/2016	Van HoolMotor for Heating/AC	404.01
		02/09/2015	Setra Bus-Engine Dies While Driving	1,998.46
			Setra Bus-Right Rear Drive Air bag leak	-
			Setra Bus-Troubleshoot/Test all Systems	-
				2,402.47
		01/12/2015	Bus Use-Speech GI to Holdrege	498.00
			LV Bus Accident - Ins Claim	-
				498.00
		10/15/2014	Setra bus-Tow West of Humph to Tri-Co	680.00
		01/12/2015	Reimbursed by Insurance	-
	Tow Setra Bus after Accident	1,260.00		

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08/31/2010		05/05/2010	Detail Setra Bus	1,800.00
		05/05/2010	Setra Bus	77,000.00
		06/14/2010	Supplies for Setra Bus	119.90
		06/14/2010	05 Setra Bus Tire Tax	10.00
		07/12/2010	Setra Bus Oil Chg & Analyze Filter for D	103.74
08/31/2010 Total				79,033.64
08/31/2011		02/14/2011	Setra Bus Light Switch	22.83
		06/13/2011	Serta Bus Repair	1,905.32
		11/08/2010	Headlights-Serta Bus (From 2750)	287.60
				2,215.75
		01/10/2011	95 Serta Bus-Replace leveling valve	298.40
		02/14/2011	95 Serta-Repair Air Tank Leaks	338.63
			Serta Bus-Put Alcohol in Air Tanks	236.64
		04/11/2011	3 Gal Motor Oil for Serta Bus	41.76
		05/09/2011	Setra-Complete Service & Adjustments	694.73
			Setra-Replaced Lower Battery	301.06
			Setra-Replaced Oiler Cap Gasket	48.89
		06/13/2011	95 Serta Exhaust Leak	475.06
			Serta Bus-Repl Tag Axle Wheel & Seal	2,194.15
		10/11/2010	Repair 95 Serta	805.03
		11/08/2010	Repair 95 Serta Bus-Mirror Bracket (318)	297.46
				5,731.81
		04/11/2011	Serta Bus Repair-Yankton	163.28
08/31/2011 Total				8,110.84
08/31/2012		07/16/2012	95 Serta Bus Chip Repair	44.95
		08/13/2012	Setra-Install Passenger Windshield	164.90
				209.85
		08/13/2012	Setra Right Side Windshield	203.11
		08/29/2012	Setra Left Side Windshield	215.00
		12/12/2011	Serta Bus-Rep Drivers Heater	1,607.25
			Serta-Repair Air Tank	901.91
				2,927.27
		05/14/2012	Headlight-Serta Bus	11.76
		04/16/2012	Setra Bus-Rep Bumper/Lights Cargo Bay	684.28
		08/13/2012	Serta Bumper/Other Repair	1,264.50
		05/14/2012	2 Tires-Serta Bus	1,732.00
		01/12/2012	Repl Heater Valve/Switch	1,447.56
			Serta Bus-Qtrly Inspect/Serv	248.50
		02/13/2012	Serta-Replace Water Pump	984.54
		06/11/2012	95 Serta Bus Complete Serv	601.50
			95 Serta-Replace Belt/Weld Door	441.24
		08/13/2012	#10 Bus Inspection	74.78
			#10 Bus Repair to A/C	56.58
			#10 Bus Repairs	288.35
			Adjust Steering/Spded Sensor/Replace Mir	-
		10/10/2011	Serta-Excessiver heat Problem	239.75
			Serta-Qrtl Inspect (14,256 Mar 11)	177.50
			Serta-Qtr Inspect (17,630 Aug 11)	71.00
			Serta-Rep Brake Lights	40.16
			Serta-Rep Warning Buzzer/Door Switch	256.71
			Serta-Replace Chassis Converter	469.05
			Transport Oshkosh/Pick Up Serta	71.00
		11/14/2011	95 Setra Bus Repairs	1,447.56
			95 Setra Bus Service	177.50
			95 Setra Bus-Inspection	71.00
		12/12/2011	Serta-Divers Area Heater	147.55
				7,311.83
08/31/2012 Total				14,141.49
08/31/2013		04/08/2013	Setra Windshield Chip Repair	29.95
		05/13/2013	Setra-Repair Chip	49.95





