

Repair Order History

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406 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
SYS02464		1/17/2011	81,910 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	017-000-000	\$2,247.60	\$39.80	\$2,287.40
Install four New Drive tires with polished rims.							
Totals For SYS02464					\$2,247.60	\$39.80	\$2,287.40
SYS02491		1/27/2011	83,108 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	036-000-000	\$0.00	\$9.95	\$9.95
Aid passenger stop light lit & bell rings when doors opened; Repaired							
Totals For SYS02491					\$0.00	\$9.95	\$9.95
SYS02503		1/31/2011	83,247 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	034-000-000	\$6.17	\$9.95	\$16.12
Replaced right low beam headlight							
Totals For SYS02503					\$6.17	\$9.95	\$16.12
SYS02508		1/31/2011					
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	050-000-000	\$0.00	\$19.90	\$19.90
Service call to terminal. Change out jammed coin mechanism. Unjam and clean coin mechanism at shop,							
Totals For SYS02508					\$0.00	\$19.90	\$19.90
SYS02510		2/1/2011	83,398 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	030-000-000	\$0.00	\$9.95	\$9.95
Reset breaker for radio and vector. Refilled trim unit with tickets.							
Totals For SYS02510					\$0.00	\$9.95	\$9.95
SYS02538		2/8/2011	83,987 Miles				

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$81.22	\$79.60	\$160.82
Perform 5000 mile PM. Clean cabin filters, torque wheels.							
Totals For SYS02538					\$81.22	\$79.60	\$160.82

SYS02551		2/11/2011	84,296 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	050-000-000	\$0.00	\$9.95	\$9.95
Fill trim unit card cassette.							
Totals For SYS02551					\$0.00	\$9.95	\$9.95

SYS02586		2/22/2011	85,628 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	050-000-000	\$0.00	\$9.95	\$9.95
Fill Trim unit card cassette							
Totals For SYS02586					\$0.00	\$9.95	\$9.95

SYS02594		2/24/2011	85,778 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	002-000-000	\$0.00	\$9.95	\$9.95
Secure rubber flooring strip at left interior rear wheel well.							
Totals For SYS02594					\$0.00	\$9.95	\$9.95

SYS02595		2/24/2011	85,778 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	002-000-000	\$3.98	\$9.95	\$13.93
Silicone rubber flooring at right front wheel well, Secure plate at wheel chair ramp with 2 screws.							
Totals For SYS02595					\$3.98	\$9.95	\$13.93

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
SYS02638		3/4/2011	87,033 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	050-000-000	\$0.00	\$9.95	\$9.95
Change trim unit- would not accept transfers.							
Totals For SYS02638					\$0.00	\$9.95	\$9.95
SYS02642		3/7/2011	87,287 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	050-000-000	\$0.00	\$9.95	\$9.95
Change Bill Conveyor							
Totals For SYS02642					\$0.00	\$9.95	\$9.95
SYS02675		3/11/2011	88,037 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	041-000-000	\$44.55	\$9.95	\$54.50
Replaced Air Filter							
Totals For SYS02675					\$44.55	\$9.95	\$54.50
SYS02690		3/16/2011	88,448 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$9.95	\$9.95
Fill trim unit card cassette.							
Totals For SYS02690					\$0.00	\$9.95	\$9.95
SYS02707		3/18/2011	88,747 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	001-000-000	\$0.00	\$19.95	\$19.95
Replace Drivers heater control valve. Note; brackets (both old and new) do not allow valve to be secured. Hoses are too short for proper installation.							
Totals For SYS02707					\$0.00	\$19.95	\$19.95
SYS02720		3/22/2011	89,241 Miles				

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	034-000-000	\$41.65	\$19.95	\$61.60
		Left Turn signal doesn't cancel. Replace turn signal switch.					
			PM Services	PMS-000-000	\$206.66	\$79.60	\$286.26
		Perform 5000 mile service. Replace oil, coolant, and fuel filters. Replace A/C belt.					
Totals For SYS02720					\$248.31	\$99.55	\$347.86

SYS02777		4/4/2011	91,409 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	001-000-000	\$0.00	\$9.95	\$9.95
		Secure Climate Control switch.					
Totals For SYS02777					\$0.00	\$9.95	\$9.95

SYS02760		4/4/2011	95,131 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	034-000-000	\$777.53	\$109.45	\$886.98
		Left turn signal doesn't cancel. Replaced steering column and turnsignal switch					
Totals For SYS02760					\$777.53	\$109.45	\$886.98

SYS02769		4/5/2011	91,559 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$9.95	\$9.95
		Fill Trim unit cassette.					
Totals For SYS02769					\$0.00	\$9.95	\$9.95

SYS02830		4/15/2011	92,760 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	002-000-000	\$0.00	\$9.95	\$9.95
		Lubed drivers arm rest. May need to take apart & see what is causing problem..					
Totals For SYS02830					\$0.00	\$9.95	\$9.95

SYS02848		4/20/2011	93,400 Miles				
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$9.95	\$9.95
Refill trim unit card cassette.							
Totals For SYS02848					\$0.00	\$9.95	\$9.95

SYS02877		4/27/2011	94,245 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$76.05	\$93.84	\$169.89
Perform 5000 mile inspection. Wash out A/C filters Torqued lugs- none loose							
Totals For SYS02877					\$76.05	\$93.84	\$169.89

SYS02902		5/5/2011	95,319 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	042-000-000	\$100.77	\$79.60	\$180.37
Service call to terminal- add 2 gallons antifreeze. Returned to shop and replaced water pump.							
Totals For SYS02902					\$100.77	\$79.60	\$180.37

SYS02914		5/6/2011					
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE		\$0.00	\$0.00	
Clunking sound when braking hard.							
Totals For SYS02914					\$0.00	\$0.00	

SYS02928		5/11/2011	95,827 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	052-000-000	\$0.00	\$4.95	\$4.95
Fill trim unit card cassette.							
			DO NOT USE	054-000-000	\$0.00	\$4.95	\$4.95
Check horn operation- OK							
Totals For SYS02928					\$0.00	\$9.90	\$9.90

SYS02939		5/12/2011	96,127 Miles				
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DO NOT USE	002-000-000	\$70.48	\$9.95	\$80.43
		Replaced wiper blades.					
			DO NOT USE	LIC-000-000	\$0.00	\$19.90	\$19.90
		Perform State Inspection; Tires- 15 front, 14 rear. Brakes 12 front, 7 rear.					
Totals For SYS02939					\$70.48	\$29.85	\$100.33

11-03053	Reviewed & Complete	6/7/2011	99,081 Miles				
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$42.00	\$42.00
		Cleaned and lubed bill transport. Checked interior lights- all OK					
Totals For 11-03053					\$0.00	\$42.00	\$42.00

11-03044	Reviewed & Complete	6/9/2011	99,382 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$8.40	\$8.40
		Refill trim unit card cassette, / Filled trim unit card cassette					
Totals For 11-03044					\$0.00	\$8.40	\$8.40

11-03067	Reviewed & Complete	6/13/2011	99,803 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-005-000	\$0.00	\$0.00	\$0.00
		Check engine light on. Recycled bus, Road tested- OK					
Totals For 11-03067					\$0.00	\$0.00	\$0.00

11-03068	Reviewed & Complete	6/14/2011	99,928 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$107.94	\$168.00	\$275.94
		Perform 5000 mile service. Change Fuel Filters, replace one interior light.					
Totals For 11-03068					\$107.94	\$168.00	\$275.94

11-03076	Reviewed & Complete	6/15/2011	99,940 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	042-002-000	\$0.00	\$12.60	\$12.60
			Project or Campaign	042-002-038	\$7.31	\$0.00	\$7.31
Install Quick Disconnect fitting for pressure testing cooling systems.							
Totals For 11-03076					\$7.31	\$12.60	\$19.91
11-03136	Reviewed & Complete	6/28/2011	101,616 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	043-006-000	\$0.00	\$76.20	\$76.20
Check engine light on- Regenerate DPF, clear all codes & road test.							
Totals For 11-03136					\$0.00	\$76.20	\$76.20
11-03142	Reviewed & Complete	6/29/2011	101,791 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	032-001-000	\$0.00	\$7.62	\$7.62
Clean batteries & fill with water. Lubricate tracks for battery tray. Drain air tanks.							
Totals For 11-03142					\$0.00	\$7.62	\$7.62
12-03203	Reviewed & Complete	7/8/2011	105,523 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	051-002-000	\$0.00	\$11.43	\$11.43
Removed Hubodometer.							
Totals For 12-03203					\$0.00	\$11.43	\$11.43
12-03234	Reviewed & Complete	7/14/2011	106,257 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.05	\$19.05
Remove trim unit to gain access to card cassette & restock card cassette (maint card has expired).							
Totals For 12-03234					\$0.00	\$19.05	\$19.05
12-03306	Reviewed & Complete	7/26/2011	107,535 Miles		Kirk Hibshman		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.43	\$11.43
		R/R bad trim unit.					
Totals For 12-03306					\$0.00	\$11.43	\$11.43

12-03338	Reviewed & Complete		8/3/2011	108,589 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$174.57	\$171.45	\$346.02
		Perform 6000 mile A PM. Replace oil pan drain plug. Install floor mount turn signal switches.					
Totals For 12-03338					\$174.57	\$171.45	\$346.02

12-03460	Reviewed & Complete		9/14/2011	113,379 Miles		Hockley Glass and Mirror	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	002-024-000	\$0.00	\$106.25	\$106.25
		Repair broken glass from stone in front door of bus 406.					
Totals For 12-03460					\$0.00	\$106.25	\$106.25

12-03444	Reviewed & Complete		9/14/2011	113,380 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$114.30	\$114.30
		Perform PA State Inspection on bus 406					
Totals For 12-03444					\$0.00	\$114.30	\$114.30

12-03465	Reviewed & Complete		9/22/2011	114,508 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$79.03	\$171.45	\$250.48
		Perform A PM on bus 406					
Totals For 12-03465					\$79.03	\$171.45	\$250.48

12-03549	Reviewed & Complete	10/27/2011	119,668 Miles	Kirk Hibshman
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-002-000	\$74.85	\$38.10	\$112.95
Replace coolant level sensor.							
Totals For 12-03549					\$74.85	\$38.10	\$112.95

12-03566	Reviewed & Complete	10/31/2011	120,100 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$532.69	\$228.60	\$761.29
Perform A B C and D PM on bus 406							
Totals For 12-03566					\$532.69	\$228.60	\$761.29

12-03561	Reviewed & Complete	11/2/2011	120,317 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	045-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	045-002-000	\$36.98	\$114.30	\$151.28
Replace Crankcase Breather Filter and O-Ring.							
Totals For 12-03561					\$36.98	\$114.30	\$151.28

12-03578	Reviewed & Complete	11/8/2011	120,927 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$38.10	\$38.10
Re-Installed repaired tire on bus 406							
Totals For 12-03578					\$0.00	\$38.10	\$38.10

12-03597	Reviewed & Complete	11/18/2011	122,113 Miles		Kirk Hibshman		
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			Found By Technician	002-000-000	\$5.40	\$0.00	\$5.40
			Found By Technician	002-008-000	\$0.00	\$38.10	\$38.10
Repair dash lights as needed							
			Found By Technician	043-006-000	\$0.00	\$38.10	\$38.10
Perform force re-gen. Clear codes.							
			Found By Technician	055-000-000	\$97.08	\$0.00	\$97.08
			Found By Technician	055-023-000	\$0.00	\$76.20	\$76.20
Install Stop Request on front seat.							
Totals For 12-03597					\$102.48	\$152.40	\$254.88

12-03634	Reviewed & Complete	12/2/2011	123,625 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$95.25	\$95.25
Chk for diagnostic codes. Inactive code 2387. Roadtested. Issue did not re occur. Performed suggested force re-gen.							
Totals For 12-03634					\$0.00	\$95.25	\$95.25

12-03638	Reviewed & Complete		12/3/2011	123,724 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.43	\$11.43
			Found By Technician	034-001-004	\$5.69	\$0.00	\$5.69
		Replace headlamp in bus 406					
Totals For 12-03638					\$5.69	\$11.43	\$17.12

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12-03655	Reviewed & Complete	12/9/2011	124,580 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	MRC-000-000	\$0.00	\$19.05	\$19.05
Swap out trim unit							
Totals For 12-03655					\$0.00	\$19.05	\$19.05

12-03694	Reviewed & Complete	12/22/2011	126,041 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$90.92	\$152.40	\$243.32
Perform A PM on bus 406.							
Totals For 12-03694					\$90.92	\$152.40	\$243.32

12-03704	Reviewed & Complete	12/28/2011	126,450 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$11.43	\$11.43
			DVIR	034-001-004	\$5.69	\$0.00	\$5.69
Replace headlamp in bus 406							
Totals For 12-03704					\$5.69	\$11.43	\$17.12

12-03755	Reviewed & Complete	1/12/2012	128,575 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.43	\$11.43
Change out trim unit.							
Totals For 12-03755					\$0.00	\$11.43	\$11.43

12-03824	Reviewed & Complete	1/31/2012	130,357 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$26.37	\$26.37
			Found By Technician	017-001-011	\$696.20	\$0.00	\$696.20
Install 4 new re-cap tires on the rear of bus 406							
Totals For 12-03824					\$696.20	\$26.37	\$722.57

12-03876	Reviewed & Complete	2/13/2012	131,809 Miles	Richard Miller			
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			PM Services	PMS-000-000	\$230.06	\$228.60	\$458.66
Performed A PM on bus 406							
Totals For 12-03876					\$230.06	\$228.60	\$458.66

12-03890	Reviewed & Complete	2/15/2012	132,110 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$26.67	\$26.67
Check and grease idler pulley.							
Totals For 12-03890					\$0.00	\$26.67	\$26.67

12-03902	Reviewed & Complete	2/16/2012	132,165 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-012-000	\$0.00	\$19.05	\$19.05
Replace GPS antenna.							
Totals For 12-03902					\$0.00	\$19.05	\$19.05

12-03932	Reviewed & Complete	2/23/2012	132,972 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-001-000	\$0.00	\$38.10	\$38.10
Check engine light coming on briefly when going uphill. Performed forced re-gen.							
Totals For 12-03932					\$0.00	\$38.10	\$38.10

12-03938	Reviewed & Complete	2/25/2012	133,138 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$10.82	\$0.00	\$10.82
			Found By Technician	043-002-000	\$0.00	\$38.10	\$38.10
Repositioned exhaust pipe and secure. Add anti-freeze							
Totals For 12-03938					\$10.82	\$38.10	\$48.92

12-03939	Reviewed & Complete	2/28/2012	133,150 Miles		Cummins Power		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$93.26	\$93.26
Perform two campaigns and repairs on DPF system.							
Totals For 12-03939					\$0.00	\$93.26	\$93.26

12-04010	Reviewed & Complete	3/12/2012	133,404 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	043-001-000	\$0.00	\$11.43	\$11.43
Bring 406 back from Cumberland St. 1 mile traveled. 15 minutes.							
Totals For 12-04010					\$0.00	\$11.43	\$11.43

12-04036	Reviewed & Complete	3/15/2012	133,847 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-029-000	\$0.00	\$11.43	\$11.43
Lubed fold up foot plate at front seat.							
Totals For 12-04036					\$0.00	\$11.43	\$11.43

12-04066	Reviewed & Complete	3/22/2012	134,589 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$30.07	\$114.30	\$144.37
Perform B PM on bus 406							
Totals For 12-04066					\$30.07	\$114.30	\$144.37

12-04114	Reviewed & Complete	4/4/2012			Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
					\$0.00	\$0.00	
Totals For 12-04114					\$0.00	\$0.00	

12-04115	Reviewed & Complete	4/4/2012	136,141 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.43	\$11.43
			Found By Technician	034-001-004	\$7.36	\$0.00	\$7.36
Replace headlamp							
Totals For 12-04115					\$7.36	\$11.43	\$18.79

12-04150	Reviewed & Complete	4/11/2012	136,944 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$25.00	\$0.00	\$25.00
			Found By Technician	045-002-000	\$0.00	\$76.20	\$76.20
Check for oil leak. Install new oil filter.							
Totals For 12-04150					\$25.00	\$76.20	\$101.20

12-04155	Reviewed & Complete	4/13/2012	137,087 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.43	\$11.43
			Found By Technician	034-001-004	\$7.36	\$0.00	\$7.36
Install new headlamp.							
Totals For 12-04155					\$7.36	\$11.43	\$18.79

12-04172	Reviewed & Complete	4/17/2012	137,531 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$133.08	\$133.35	\$266.43
Perform A PM on bus 406							
Totals For 12-04172					\$133.08	\$133.35	\$266.43

12-04219	Reviewed & Complete	4/27/2012	138,827 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$10.30	\$0.00	\$10.30
			Found By Technician	013-009-000	\$0.00	\$114.30	\$114.30
Bus leaking coolant. Pressurize cooling system and check for leak. Found system leaking at gasket between head and body of air compressor. Need to order air compressor.							
Totals For 12-04219					\$10.30	\$114.30	\$124.60

12-04234	Reviewed & Complete	5/2/2012	138,978 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$1,413.01	\$0.00	\$1,413.01
			Found By Technician	013-009-000	\$0.00	\$228.60	\$228.60
			Found By Technician	013-009-002	\$8.16	\$0.00	\$8.16
			Found By Technician	013-009-006	\$8.48	\$0.00	\$8.48
			Found By Technician	013-009-017	\$5.12	\$0.00	\$5.12
			Found By Technician	013-009-032	\$7.22	\$0.00	\$7.22
Replace air compressor and other parts as needed. Refill fluids and run engine to operating temp.							
Totals For 12-04234					\$1,441.99	\$228.60	\$1,670.59

12-04288	Reviewed & Complete	5/8/2012	139,461 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	RCM-000-000	\$0.00	\$200.00	\$200.00
Tow bus 406 back to garage.							
Totals For 12-04288					\$0.00	\$200.00	\$200.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
12-04272	Reviewed & Complete	5/10/2012	139,618 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-004-000	\$0.00	\$95.25	\$95.25
			Found By Technician	015-004-010	\$365.29	\$0.00	\$365.29
R/R draglink and grease joints.							
Totals For 12-04272					\$365.29	\$95.25	\$460.54
12-04290	Reviewed & Complete	5/15/2012	139,919 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$97.08	\$0.00	\$97.08
Install new stop request pad.							
Totals For 12-04290					\$97.08	\$0.00	\$97.08
12-04289	Reviewed & Complete	5/15/2012	139,919 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$38.10	\$38.10
Perform PA state inspection on bus 406.							
Totals For 12-04289					\$0.00	\$38.10	\$38.10
12-04314	Reviewed & Complete	5/18/2012	140,192 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$19.05	\$19.05
Write up a/c not getting cold. Checked a/c temp setting and reset to 65 deg. A/C cooling.							
Totals For 12-04314					\$0.00	\$19.05	\$19.05

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
12-04339	Reviewed & Complete	5/25/2012	140,667 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$57.15	\$57.15
Check codes. 3616 inactive present. Perform cyl performance test-all cyls passed. Perform cyl cutout test-all cyls passed. Inactive code cleared on its own. Checked with Cummins to see if there is a campaign out on this engine. Was told that there is. Bus scheduled to go to Cummins on 5/30/12.							
Totals For 12-04339					\$0.00	\$57.15	\$57.15
12-04483	Reviewed & Complete	6/28/2012	140,731 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$1,288.87	\$1,288.87
Repairs to bus 406.							
Totals For 12-04483					\$0.00	\$1,288.87	\$1,288.87
12-04484	Reviewed & Complete	6/28/2012	140,731 Miles		Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	043-001-000	\$0.00	\$7,204.07	\$7,204.07
Repairs to bus 406 covered by warranty.							
Totals For 12-04484					\$0.00	\$7,204.07	\$7,204.07
12-04558	Reviewed & Complete	7/24/2012	142,152 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	054-001-000	\$0.00	\$76.20	\$76.20
Repair break in horn circuit.							
Totals For 12-04558					\$0.00	\$76.20	\$76.20
12-04645	Reviewed & Complete	8/8/2012	143,119 Miles		Kirk Hibshman		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-004-000	\$0.00	\$25.07	\$25.07
			Found By Technician	002-004-035	\$19.30	\$0.00	\$19.30
Replace gas springs on rear engine compartment door.							
			Found By Technician	034-004-000	\$0.00	\$19.05	\$19.05
			Found By Technician	034-004-122	\$72.82	\$0.00	\$72.82
Replace stepwell lamp.							
			PM Services	PMS-000-000	\$78.43	\$100.28	\$178.71
Perform A PM on bus 406							
Totals For 12-04645					\$170.55	\$144.40	\$314.95

12-04822	Reviewed & Complete	9/12/2012	145,690 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.43	\$11.43
Remove hard drive.							
Totals For 12-04822					\$0.00	\$11.43	\$11.43

12-04862	Reviewed & Complete	9/19/2012	146,382 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.43	\$11.43
Remove hard drive							
Totals For 12-04862					\$0.00	\$11.43	\$11.43

12-04855	Reviewed & Complete	9/19/2012	146,263 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$30.95	\$38.10	\$69.05
Perform B and C PM on bus 406							
Totals For 12-04855					\$30.95	\$38.10	\$69.05

12-04865	Reviewed & Complete	9/20/2012	146,382 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-006-000	\$0.00	\$38.10	\$38.10
			Found By Technician	034-006-040	\$36.27	\$0.00	\$36.27
Replace EA switch in bus 406							
Totals For 12-04865					\$36.27	\$38.10	\$74.37

12-04881	Reviewed & Complete	9/24/2012	146,669 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$7.62	\$7.62
Driver write up hit mirror on sign and glass popped out. Driver put back into place. Inspected mirror and operation. Appears to be okay and working fine. No major damage to mirror housing.							
Totals For 12-04881					\$0.00	\$7.62	\$7.62

12-05047	Reviewed & Complete	10/29/2012	150,021 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-006-000	\$0.00	\$3.61	\$3.61
Leak at GPS antenna. Re-sealed with caulk.							
Totals For 12-05047					\$0.00	\$3.61	\$3.61

12-05096	Reviewed & Complete	11/6/2012	150,537 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$19.05	\$19.05
			Found By Technician	031-001-026	\$22.46	\$0.00	\$22.46
			Found By Technician	031-001-048	\$32.75	\$0.00	\$32.75
Replace front seals on alternator and replace alternator belt.							
			Found By Technician	LIC-000-000	\$0.00	\$171.45	\$171.45
Perform PA state inspection on bus 406.							
Totals For 12-05096					\$55.21	\$190.50	\$245.71

12-05139	Reviewed & Complete	11/14/2012	150,903 Miles		Kirk Hibshman		
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	001-000-000	\$12.55	\$0.00	\$12.55
			Breakdown	001-002-000	\$0.00	\$116.40	\$116.40
			Breakdown	001-002-022	\$10.97	\$0.00	\$10.97
Install new heater hose. Bus blew hose at Wal Mart in Palmyra.							
Totals For 12-05139					\$23.52	\$116.40	\$139.92
12-05175	Reviewed & Complete		11/21/2012	151,280 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$27.65	\$27.65
Fare Box not counting money. Dismantled, cleaned and put back together. Fare box working fine.							
Totals For 12-05175					\$0.00	\$27.65	\$27.65
12-05197	Reviewed & Complete		11/28/2012	151,843 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-001-000	\$0.00	\$19.05	\$19.05
Test drive and adjust steering wheel.							
			PM Services	PMS-000-000	\$83.69	\$36.12	\$119.81
Perform A PM on bus 406							
Totals For 12-05197					\$83.69	\$55.17	\$138.86
12-05209	Reviewed & Complete		12/1/2012	152,120 Miles		Richard Miller	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$11.43	\$11.43
			DVIR	034-001-004	\$6.38	\$0.00	\$6.38
Replace headlamp							
Totals For 12-05209					\$6.38	\$11.43	\$17.81

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12-05234	Reviewed & Complete	12/7/2012	152,412 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-027-000	\$0.00	\$19.05	\$19.05
Adjust air ride on drivers seat.							
Totals For 12-05234					\$0.00	\$19.05	\$19.05

12-05268	Reviewed & Complete	12/14/2012	152,630 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-021	\$38.41	\$0.00	\$38.41
			Found By Technician	002-028-000	\$0.00	\$69.19	\$69.19
Replaced air valve on drivers seat.							
Totals For 12-05268					\$38.41	\$69.19	\$107.60

12-05283	Reviewed & Complete	12/19/2012	152,709 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$39.50	\$39.50
			Found By Technician	032-001-001	\$386.58	\$0.00	\$386.58
Replace batteries and check charging system.							
Totals For 12-05283					\$386.58	\$39.50	\$426.08

12-05366	Reviewed & Complete	1/10/2013	153,348 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$19.75	\$19.75
Adjust APC parameter and check function.							
Totals For 12-05366					\$0.00	\$19.75	\$19.75

13-05498	Reviewed & Complete	2/2/2013	154,527 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$19.05	\$19.05
Trim unit spitting tickets straight thru. Repaired trim unit.							
Totals For 13-05498					\$0.00	\$19.05	\$19.05

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
13-05595	Reviewed & Complete	2/26/2013	155,699 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-028-000	\$0.00	\$26.67	\$26.67
Write up seat losing air. Checked all air connections for leakage. None found. Aired seat up and checked after several hours. Seat still air up. Could not duplicate problem.							
Totals For 13-05595					\$0.00	\$26.67	\$26.67
13-05603	Reviewed & Complete	2/27/2013	155,811 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-027-000	\$0.00	\$6.02	\$6.02
Check seat for holding adjustment.							
Totals For 13-05603					\$0.00	\$6.02	\$6.02
13-05661	Reviewed & Complete	3/11/2013	156,402 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$76.20	\$76.20
Perform PA state inspection on bus 406.							
Totals For 13-05661					\$0.00	\$76.20	\$76.20
13-05684	Reviewed & Complete	3/16/2013	156,671 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$11.43	\$11.43
Write up lamp test switch not working. Checked switch and all lights activate. Could not duplicate problem.							
			DVIR	052-003-000	\$0.00	\$11.43	\$11.43
Write up FM radio goes on and off. Played radio. Radio stayed on the whole time. Could not duplicate problem.							
Totals For 13-05684					\$0.00	\$22.86	\$22.86

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RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor		
13-05741		Reviewed & Complete		3/28/2013		157,202 Miles		Kirk Hibshman	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount		Total Amount
				DVIR	013-004-000	\$0.00	\$11.85		\$11.85
			Write up spring brake working hard. Lubricated spring brake.						
Totals For 13-05741						\$0.00	\$11.85		\$11.85

13-05749	Reviewed & Complete		3/30/2013	157,455 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$166.00	\$158.00	\$324.00
		Perform A and B PM on bus 406.					
Totals For 13-05749					\$166.00	\$158.00	\$324.00

13-05775	Reviewed & Complete		4/8/2013	157,589 Miles		Carl Reddinger	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-023-000	\$0.00	\$38.10	\$38.10
		Clean and lubricate w/c ramp.					
Totals For 13-05775					\$0.00	\$38.10	\$38.10

13-05915	Reviewed & Complete		5/10/2013	158,812 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Warranty	051-011-000	\$0.00	\$77.31	\$77.31
		Replace memory control module on headsighn. Module covered under warranty.					
Totals For 13-05915					\$0.00	\$77.31	\$77.31

13-05926	Reviewed & Complete		5/16/2013	158,812 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$19.75	\$19.75
		Charge batteries.					
Totals For 13-05926					\$0.00	\$19.75	\$19.75

13-05933	Reviewed & Complete	5/21/2013	159,019 Miles	Richard Miller
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-011-000	\$0.00	\$11.43	\$11.43
Camera system drive error. Pulled hard drive and inserted new drive. System okay.							
Totals For 13-05933					\$0.00	\$11.43	\$11.43

13-06125	Reviewed & Complete	7/8/2013	161,413 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$19.05	\$19.05
Seat not holding air. Checked all valves and tubing. No leaks found. Could not duplicate problem.							
Totals For 13-06125					\$0.00	\$19.05	\$19.05

13-06181	Reviewed & Complete	7/23/2013	162,270 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	042-000-000	\$12.15	\$0.00	\$12.15
			DVIR	042-002-000	\$0.00	\$98.75	\$98.75
			DVIR	042-002-086	\$10.97	\$0.00	\$10.97
Coolant leak. Replace radiator hose and add antifreeze as needed.							
Totals For 13-06181					\$23.12	\$98.75	\$121.87

13-06243	Reviewed & Complete	8/6/2013	162,939 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	017-001-000	\$0.00	\$76.20	\$76.20
			PM Services	017-001-011	\$765.24	\$0.00	\$765.24
Replace four rear tires.							
			PM Services	034-001-000	\$0.00	\$11.85	\$11.85
			PM Services	034-001-004	\$7.05	\$0.00	\$7.05
Install new headlamp.							
			PM Services	PMS-000-000	\$82.07	\$133.35	\$215.42
Perform A PM on bus 406							
Totals For 13-06243					\$854.36	\$221.40	\$1,075.76

13-06282	Reviewed & Complete	8/15/2013	163,397 Miles		Richard Miller		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	018-003-000	\$0.00	\$11.43	\$11.43
		Wheel weights missing from rear wheels.					
Totals For 13-06282					\$0.00	\$11.43	\$11.43

13-06396	Reviewed & Complete		9/12/2013	165,076 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	042-003-000	\$0.00	\$39.50	\$39.50
		Coolant temp light came on. Check coolant level and fan operation. Light off when bus brought into shop. Could not not duplicate problem. Coolant levels and fan operation okay.					
Totals For 13-06396					\$0.00	\$39.50	\$39.50

13-06406	Reviewed & Complete		9/16/2013	165,363 Miles		Richard Miller	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	071-001-000	\$0.00	\$11.43	\$11.43
		Yellow strip on floor at rear seats is loose. Reattach yellow trim at rear of bus.					
Totals For 13-06406					\$0.00	\$11.43	\$11.43

13-06445	Reviewed & Complete		9/24/2013	165,638 Miles		Austin Ebersole	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	RCM-000-000	\$0.00	\$50.14	\$50.14
		Road call to transfer station. Bus hit a manhole lid that was standing upright and broke off the air fitting connection to the air drier. Bus was losing air. Replace fitting with fitting from an out of service bus until a new part can be obtained.					
Totals For 13-06445					\$0.00	\$50.14	\$50.14

13-06467	Reviewed & Complete		9/27/2013	165,771 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	042-002-000	\$0.00	\$79.00	\$79.00
		Check engine for overheating condition. Could not duplicate issue.					
Totals For 13-06467					\$0.00	\$79.00	\$79.00

13-06497	Reviewed & Complete	10/4/2013	165,927 Miles	Kirk Hibshman
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-003-000	\$0.00	\$51.54	\$51.54
			Found By Technician	042-003-018	\$656.16	\$0.00	\$656.16
Replace fan control valve.							
Totals For 13-06497					\$656.16	\$51.54	\$707.70

13-06542	Reviewed & Complete	10/15/2013	166,761 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	174-022-000	\$0.00	\$76.20	\$76.20
Check air leak in drivers seat.							
Totals For 13-06542					\$0.00	\$76.20	\$76.20

13-06599	Reviewed & Complete	10/28/2013	167,135 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$39.50	\$39.50
Perform PA state inspection on bus 406							
Totals For 13-06599					\$0.00	\$39.50	\$39.50

13-06632	Reviewed & Complete	11/4/2013	167,737 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$19.05	\$19.05
			DVIR	034-001-004	\$7.05	\$0.00	\$7.05
Replace headlamp.							
Totals For 13-06632					\$7.05	\$19.05	\$26.10

13-06658	Reviewed & Complete	11/11/2013	168,338 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$38.10	\$38.10
			Found By Technician	002-027-056	\$6.30	\$0.00	\$6.30
Replace air fitting on drivers seat.							
Totals For 13-06658					\$6.30	\$38.10	\$44.40

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13-06662	Reviewed & Complete	11/12/2013	168,460 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-006-000	\$0.00	\$19.05	\$19.05
			Found By Technician	034-006-040	\$42.11	\$0.00	\$42.11
Replace E/A switch in bus 406.							
Totals For 13-06662					\$42.11	\$19.05	\$61.16

13-06669	Reviewed & Complete	11/13/2013	168,460 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$92.23	\$99.29	\$191.52
Perform A, B and C PM on bus 406							
Totals For 13-06669					\$92.23	\$99.29	\$191.52

13-06737	Reviewed & Complete	12/3/2013	169,796 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.43	\$11.43
Remove hard drive as per V. Snyder							
Totals For 13-06737					\$0.00	\$11.43	\$11.43

13-06810	Reviewed & Complete	12/17/2013	170,580 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$11.85	\$11.85
MOXA failed. Rebooted with same result. System working. Okay to run.							
Totals For 13-06810					\$0.00	\$11.85	\$11.85

14-06846	Reviewed & Complete	1/2/2014	171,491 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-003-000	\$0.00	\$6.02	\$6.02
Radio not working. Stuck on self test mode. Replaced radio with good used radio.							
Totals For 14-06846					\$0.00	\$6.02	\$6.02

14-06850	Reviewed & Complete	1/3/2014	171,611 Miles	Austin Ebersole			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$3.61	\$3.61
			Found By Technician	053-999-046	\$1.59	\$0.00	\$1.59
Add washer fluid.							
Totals For 14-06850					\$1.59	\$3.61	\$5.20

14-06897	Reviewed & Complete	1/13/2014	172,650 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	027-038-000	\$0.00	\$11.43	\$11.43
Check transmission codes. Bus taken to PennDetroit for service work. Code P0975. Broken wire or solenoid in transmission.							
Totals For 14-06897					\$0.00	\$11.43	\$11.43

14-06986	Reviewed & Complete	1/20/2014	172,688 Miles		Penn DDA		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-000-000	\$0.00	\$335.91	\$335.91
Repair bad wiring harness.							
Totals For 14-06986					\$0.00	\$335.91	\$335.91

14-06988	Reviewed & Complete	1/30/2014	173,849 Miles		Austin Ebersole		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$3.61	\$3.61
Remove hard drive as per R. Blouch.							
Totals For 14-06988					\$0.00	\$3.61	\$3.61

14-07001	Reviewed & Complete	1/31/2014	173,849 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	174-001-000	\$0.00	\$52.10	\$52.10
Remove old and install good used bicycle rack from bus. Old rack damaged in accident.							
Totals For 14-07001					\$0.00	\$52.10	\$52.10

14-07004	Reviewed & Complete	2/3/2014	173,875 Miles		Anton Schwarz		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	RCM-000-000	\$0.00	\$26.75	\$26.75
Service call to S. Lincoln Ave. to pull bus out of snow.							
Totals For 14-07004					\$0.00	\$26.75	\$26.75

14-07009	Reviewed & Complete	2/4/2014	173,968 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$82.34	\$133.35	\$215.69
Perform A PM on bus 406							
Totals For 14-07009					\$82.34	\$133.35	\$215.69

14-07064	Reviewed & Complete	2/20/2014	175,198 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.75	\$19.75
Unjamb trim unit.							
Totals For 14-07064					\$0.00	\$19.75	\$19.75

14-07095	Reviewed & Complete	2/25/2014	175,361 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$19.75	\$19.75
MOXA failed at startup. Rebooted and still failed. Replaced MOXA with used MOXA from stock.							
Totals For 14-07095					\$0.00	\$19.75	\$19.75

14-07106	Reviewed & Complete	2/27/2014	175,369 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$98.05	\$98.05
Drill, tap and replace broken screws. Clean and lube ramp.							
Totals For 14-07106					\$0.00	\$98.05	\$98.05

14-07118	Reviewed & Complete	3/3/2014	175,478 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$11.85	\$11.85
			Found By Technician	034-001-004	\$7.00	\$0.00	\$7.00
Replace headlamp.							
Totals For 14-07118					\$7.00	\$11.85	\$18.85

14-07141	Reviewed & Complete	3/6/2014	175,689 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$39.50	\$39.50
Check diagnostic codes. Performed manual forced regen.							
Totals For 14-07141					\$0.00	\$39.50	\$39.50

14-07171	Reviewed & Complete	3/12/2014	176,068 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$39.50	\$39.50
Check bus for PA state inspection. Bus fails. Needs rear brakes for inspection. Okay to run until new brakes installed.							
Totals For 14-07171					\$0.00	\$39.50	\$39.50

14-07184	Reviewed & Complete	3/17/2014	176,376 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-020-000	\$0.00	\$19.05	\$19.05
Driver reported bus has no power and is sluggish. Road tested bus at speeds of 35 to 45 and 50 to 55 mph and found no rough idle or hesitation. Could not duplicate problem.							
Totals For 14-07184					\$0.00	\$19.05	\$19.05

14-07191	Reviewed & Complete	3/18/2014	176,594 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$3.61	\$3.61
Check driver concern about chunk out of tire. Checked tire. Tire has chunk out of sidewall but does not pose a safety concern.							
Totals For 14-07191					\$0.00	\$3.61	\$3.61

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-07188	Reviewed & Complete	3/19/2014	176,666 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-000	\$0.00	\$19.75	\$19.75
			Found By Technician	052-003-005	\$14.11	\$0.00	\$14.11
Replace radio antenna.							
Totals For 14-07188					\$14.11	\$19.75	\$33.86

14-07250	Reviewed & Complete	4/1/2014	177,353 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$7.90	\$7.90
Spot mirror on passenger side of bus not working. Okay to run.							
Totals For 14-07250					\$0.00	\$7.90	\$7.90

14-07247	Reviewed & Complete	4/1/2014	177,486 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$12.04	\$12.04
Checked codes. Performed forced manual regen.							
Totals For 14-07247					\$0.00	\$12.04	\$12.04

14-07304	Reviewed & Complete	4/11/2014	177,697 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$39.50	\$39.50
			DVIR	002-010-055	\$49.90	\$0.00	\$49.90
Reported mirror does not adjust. Replaced electric mirror switch.							
Totals For 14-07304					\$49.90	\$39.50	\$89.40

14-07309	Reviewed & Complete	4/14/2014	177,792 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-014-000	\$0.00	\$11.43	\$11.43
Bus not running normally. Pulled codes. Found rail pressure code 0559. Need to replace fuel injector pump.							
Totals For 14-07309					\$0.00	\$11.43	\$11.43

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14-07318	Reviewed & Complete	4/15/2014	177,793 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-021-000	\$0.00	\$39.50	\$39.50
Reported check engine light on. Bus misses. Check codes. Found 0559 code 12 counts. Injector pump making terrible noise. Need to replace injector pump. Scheduled with Reedy Diesel Service for Thursday.							
Totals For 14-07318					\$0.00	\$39.50	\$39.50
14-07415	Reviewed & Complete	4/22/2014	177,928 Miles	Reedy's Diesel			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-000-000	\$0.00	\$1,981.45	\$1,981.45
R/R fuel pump on bus 406							
Totals For 14-07415					\$0.00	\$1,981.45	\$1,981.45
14-07392	Reviewed & Complete	4/30/2014	178,242 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$11.43	\$11.43
Reattach body fluid kit.							
Totals For 14-07392					\$0.00	\$11.43	\$11.43
14-07406	Reviewed & Complete	5/2/2014	178,354 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-009-000	\$0.00	\$11.43	\$11.43
			Found By Technician	052-009-009	\$30.71	\$0.00	\$30.71
Replace external speaker.							
Totals For 14-07406					\$30.71	\$11.43	\$42.14

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14-07398	Reviewed & Complete	5/2/2014	178,432 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$9.67	\$0.00	\$9.67
			Found By Technician	053-999-000	\$0.00	\$3.81	\$3.81
Replenish hand wipes.							
Totals For 14-07398					\$9.67	\$3.81	\$13.48

14-07450	Reviewed & Complete	5/12/2014	178,825 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-002-000	\$0.00	\$168.64	\$168.64
			Found By Technician	013-002-012	\$110.00	\$0.00	\$110.00
			Found By Technician	013-002-023	\$265.78	\$0.00	\$265.78
Replace rear brake drums and shoes.							
			Found By Technician	053-999-000	\$0.00	\$3.95	\$3.95
			Found By Technician	053-999-047	\$3.62	\$0.00	\$3.62
Used for cleaning rear brakes.							
			Found By Technician	LIC-000-000	\$0.00	\$39.50	\$39.50
Perform PA state inspection.							
Totals For 14-07450					\$379.40	\$212.09	\$591.49

14-07522	Reviewed & Complete	5/27/2014	179,473 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-009-000	\$0.00	\$39.50	\$39.50
Check engine light on. Low oil pressure. Installed good used oil pressure sensor part number 4921517 to test. Found good oil pressure. New switch on order.							
Totals For 14-07522					\$0.00	\$39.50	\$39.50

14-07519	Reviewed & Complete	5/27/2014	179,473 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$293.41	\$155.20	\$448.61
Perform A, B, C and D PM on bus 406							
Totals For 14-07519					\$293.41	\$155.20	\$448.61

14-07575	Reviewed & Complete	6/5/2014	180,100 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$39.50	\$39.50
			Found By Technician	003-001-024	\$43.42	\$0.00	\$43.42
Replace oil pressure switch. Run engine to operating temp and monitor oil pressure. Check for leaks. None found. Okay.							
Totals For 14-07575					\$43.42	\$39.50	\$82.92

14-07759	Reviewed & Complete	7/14/2014	183,379 Miles		Anton Schwarz		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$1.40	\$1.40
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
Replenish hand wipes.							
Totals For 14-07759					\$8.64	\$1.40	\$10.04

14-07769	Reviewed & Complete	7/16/2014	183,753 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$11.43	\$11.43
Remove hard drive as per R. Blouch							
Totals For 14-07769					\$0.00	\$11.43	\$11.43

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-07818	Reviewed & Complete	7/25/2014	184,614 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$3.81	\$3.81
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
Replenish hand wipes.							
Totals For 14-07818					\$8.64	\$3.81	\$12.45

14-07824	Reviewed & Complete	7/29/2014	185,128 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	034-004-000	\$0.00	\$1.20	\$1.20
			PM Services	034-004-019	\$1.72	\$0.00	\$1.72
Replace bulbs as needed.							
			PM Services	PMS-000-000	\$77.70	\$68.20	\$145.90
Perform A PM on bus 406							
Totals For 14-07824					\$79.42	\$69.40	\$148.82

14-07858	Reviewed & Complete	8/1/2014	185,457 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-003-000	\$0.00	\$7.62	\$7.62
			Found By Technician	052-003-005	\$14.11	\$0.00	\$14.11
Replace radio antenna.							
Totals For 14-07858					\$14.11	\$7.62	\$21.73

14-07874	Reviewed & Complete	8/4/2014	185,781 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$11.85	\$11.85
			Found By Technician	034-004-019	\$1.15	\$0.00	\$1.15
Replace interior bulb.							
Totals For 14-07874					\$1.15	\$11.85	\$13.00

14-07967	Reviewed & Complete	8/19/2014	186,643 Miles	Carl Reddinger			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$3.81	\$3.81
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
Replenish hand wipes.							
Totals For 14-07967					\$8.64	\$3.81	\$12.45

14-07971	Reviewed & Complete	8/20/2014	186,643 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-003-000	\$0.00	\$79.00	\$79.00
			Found By Technician	042-003-018	\$721.78	\$0.00	\$721.78
Check cicuict to coolant fan control valve Replace fan control valve Add hyd oil as needed Run bus and check fan operation and check for hyd leaks							
Totals For 14-07971					\$721.78	\$79.00	\$800.78

14-08012	Reviewed & Complete	8/26/2014	186,896 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-031-000	\$0.00	\$3.95	\$3.95
			DVIR	054-001-000	\$0.00	\$3.95	\$3.95
Driver reported horn not working. Could not duplicate issue.							
Totals For 14-08012					\$0.00	\$7.90	\$7.90

14-08034	Reviewed & Complete	8/27/2014	187,197 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$11.43	\$11.43
pulled hd as requested(V. Snyder)							
Totals For 14-08034					\$0.00	\$11.43	\$11.43

14-08044	Reviewed & Complete	8/28/2014	187,272 Miles		Carl Reddinger		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$3.81	\$3.81
			DVIR	034-001-004	\$6.99	\$0.00	\$6.99
R/R left headlight as per write up							

Totals For 14-08044 **\$6.99** **\$3.81** **\$10.80**

14-08084	Reviewed & Complete	9/4/2014	187,690 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$3.81	\$3.81
write up; horn sticking remove,clean and lubricate horn button;corrected							

Totals For 14-08084 **\$0.00** **\$3.81** **\$3.81**

14-08111	Reviewed & Complete	9/9/2014	187,955 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$7.62	\$7.62
adjusted horn collar turned wheel 360 seemed to take care of it bus 406							

Totals For 14-08111 **\$0.00** **\$7.62** **\$7.62**

14-08139	Reviewed & Complete	9/12/2014	188,083 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-000-000	\$7.03	\$0.00	\$7.03
			DVIR	054-001-000	\$0.00	\$39.50	\$39.50
Replace wire for horn button							

Totals For 14-08139 **\$7.03** **\$39.50** **\$46.53**

14-08224	Reviewed & Complete	9/26/2014	189,709 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	174-001-000	\$0.00	\$586.88	\$586.88
Repair damage from Freddy accident in Palmyra. Other party submitted payment to us. We need to pay this invoice.							

Totals For 14-08224 **\$0.00** **\$586.88** **\$586.88**

14-08293	Reviewed & Complete	10/6/2014	190,448 Miles		Carl Reddinger		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-010-000	\$0.00	\$76.20	\$76.20
			Found By Technician	013-010-052	\$20.98	\$0.00	\$20.98
			Found By Technician	013-010-083	\$55.98	\$0.00	\$55.98
service air system cyange ad-9 cartridge and purge valve on bus 406							
Totals For 14-08293					\$76.96	\$76.20	\$153.16

14-08321	Reviewed & Complete	10/8/2014	190,549 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$57.15	\$57.15
perform state inspection ;sticker SI40307626 EXP. 5/2015 brakes LF12/32 RF12/32 LR18/32 RR18/32 tires LF15/32 RF18/32 LRO14/32 RRO13/32 LRI13/32 RRI14/32							
Totals For 14-08321					\$0.00	\$57.15	\$57.15

14-08335	Reviewed & Complete	10/9/2014	190,633 Miles	Austin Ebersole			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$114.10	\$48.16	\$162.26
perform A,B pm							
Totals For 14-08335					\$114.10	\$48.16	\$162.26

14-08390	Reviewed & Complete	10/20/2014	191,499 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$3.81	\$3.81
add tickets to trim unit							
Totals For 14-08390					\$0.00	\$3.81	\$3.81

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-08412	Reviewed & Complete	10/23/2014	191,940 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$3.78	\$3.81	\$7.59
put 2 new batterys in gate opener terry reprogramed opener for bus 406							
Totals For 14-08412					\$3.78	\$3.81	\$7.59
14-08428	Reviewed & Complete	10/24/2014	191,949 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-001-000	\$0.00	\$7.62	\$7.62
Check horn operation. Found horn to be not working when steering wheel in certain positions. Parts ordered from Gillig.							
Totals For 14-08428					\$0.00	\$7.62	\$7.62
14-08426	Reviewed & Complete	10/27/2014	192,341 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
			Found By Technician	053-011-000	\$0.00	\$3.95	\$3.95
Replenish hand wipes.							
Totals For 14-08426					\$8.64	\$3.95	\$12.59
14-08469	Reviewed & Complete	11/1/2014	193,716 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-999-000	\$0.00	\$76.20	\$76.20
			Found By Technician	053-999-046	\$1.59	\$0.00	\$1.59
put 1gal washer fluid in bus 406							
Totals For 14-08469					\$1.59	\$76.20	\$77.79

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
14-08512	Reviewed & Complete	11/10/2014	194,228 Miles	Carl Reddinger			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$11.43	\$11.43
		lube foot step					
Totals For 14-08512					\$0.00	\$11.43	\$11.43
14-08522	Reviewed & Complete	11/11/2014	194,443 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	053-004-000	\$0.00	\$11.43	\$11.43
		DVIR body fluid kit broken off replace kit with used one (complete)					
Totals For 14-08522					\$0.00	\$11.43	\$11.43
14-08536	Reviewed & Complete	11/13/2014	194,738 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
			Found By Technician	053-007-000	\$0.00	\$4.20	\$4.20
		replace hand wipes					
Totals For 14-08536					\$8.64	\$4.20	\$12.84
14-08558	Reviewed & Complete	11/17/2014	195,404 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-003-000	\$0.00	\$11.43	\$11.43
		adjust /tighten exhaust difusser (clamp loose)					
Totals For 14-08558					\$0.00	\$11.43	\$11.43
14-08609	Reviewed & Complete	11/25/2014	196,347 Miles	Kirk Hibshman			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$19.75	\$19.75
			Found By Technician	001-001-048	\$80.25	\$0.00	\$80.25
Replace a/c belt							
			Found By Technician	PMS-000-000	\$78.49	\$136.57	\$215.06
Perform A PM							
Totals For 14-08609					\$158.74	\$156.32	\$315.06

14-08623	Reviewed & Complete	11/28/2014	196,569 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-001-000	\$0.00	\$7.62	\$7.62
adjusted front brakes 406							
Totals For 14-08623					\$0.00	\$7.62	\$7.62

14-08630	Reviewed & Complete	12/1/2014	197,010 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$3.95	\$3.95
			Found By Technician	034-001-004	\$6.99	\$0.00	\$6.99
Replace passenger side low beam							
Totals For 14-08630					\$6.99	\$3.95	\$10.94

14-08629	Reviewed & Complete	12/1/2014	196,959 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	053-004-000	\$0.00	\$3.95	\$3.95
			DVIR	053-004-036	\$0.72	\$0.00	\$0.72
Replace RR reflector							
Totals For 14-08629					\$0.72	\$3.95	\$4.67

14-08637	Reviewed & Complete	12/3/2014	197,383 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-057-000	\$0.00	\$7.90	\$7.90
Open frt hatch and remove tether cable from between weather seals							
Totals For 14-08637					\$0.00	\$7.90	\$7.90

14-08662	Reviewed & Complete	12/9/2014	197,597 Miles		Carl Reddinger		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$171.45	\$171.45
			Found By Technician	043-006-019	\$40.70	\$0.00	\$40.70
remove cat blow out vac put back together clear code regen bus road test ok							
Totals For 14-08662					\$40.70	\$171.45	\$212.15

14-08762	Reviewed & Complete	12/27/2014	199,887 Miles		Robert Henning		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$1.88	\$1.88
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
replace wipes in 406							
Totals For 14-08762					\$8.64	\$1.88	\$10.52

15-08863	Reviewed & Complete	1/15/2015	202,178 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$112.23	\$138.25	\$250.48
Perform A,B & C PMs							
Totals For 15-08863					\$112.23	\$138.25	\$250.48

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15-08888	Reviewed & Complete	1/19/2015	202,944 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$58.55	\$58.55
driver call in issue ;check eng./alarm sounding found codes 2637 & 1691(aftertreatment issues) reset codes so bus can be regened regen bus;ok							
Totals For 15-08888					\$0.00	\$58.55	\$58.55
15-08880	Reviewed & Complete	1/19/2015	202,778 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	174-006-000	\$0.00	\$11.85	\$11.85
Lube latch for emergency exit window #2 passager side							
Totals For 15-08880					\$0.00	\$11.85	\$11.85
15-08957	Reviewed & Complete	1/31/2015	204,588 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.62	\$7.62
add tickets to trim unit							
Totals For 15-08957					\$0.00	\$7.62	\$7.62
15-08985	Reviewed & Complete	2/5/2015	205,327 Miles	Robert Henning			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$1.88	\$1.88
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
replace wipes #406							
Totals For 15-08985					\$8.64	\$1.88	\$10.52

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-08998	Reviewed & Complete	2/6/2015	205,373 Miles	Louis Fondoble			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$8.00	\$8.00
			DVIR	001-002-050	\$0.64	\$0.00	\$0.64
			DVIR	001-002-158	\$90.77	\$0.00	\$90.77
Replace front heater valve an hose clamp							
Totals For 15-08998					\$91.41	\$8.00	\$99.41

15-09150	Reviewed & Complete	3/3/2015	208,143 Miles	Louis Fondoble			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$80.12	\$113.54	\$193.66
Performed a PM service on bus 406							
Totals For 15-09150					\$80.12	\$113.54	\$193.66

15-09206	Reviewed & Complete	3/12/2015	209,177 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-000-000	\$0.00	\$0.00	\$0.00
			DVIR	017-001-000	\$0.00	\$0.00	\$0.00
Replace defective RRO tire with good used tire							
			DVIR	051-009-000	\$0.00	\$11.66	\$11.66
Replace defective coin counter with good used counter							
Totals For 15-09206					\$0.00	\$11.66	\$11.66

15-09245	Reviewed & Complete	3/19/2015	210,351 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$10.73	\$10.73
pull hd as per request(V Snyder)							
Totals For 15-09245					\$0.00	\$10.73	\$10.73

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15-09272	Reviewed & Complete	3/24/2015	210,869 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-006-000	\$0.00	\$39.38	\$39.38
Perform forced regen							
Totals For 15-09272					\$0.00	\$39.38	\$39.38

15-09298	Reviewed & Complete	3/27/2015	210,989 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$0.00	\$105.00	\$105.00
			Found By Technician	043-002-015	\$419.82	\$0.00	\$419.82
Replace leaking exhaust flex pipe							
			Found By Technician	045-000-000	\$0.00	\$35.00	\$35.00
			Found By Technician	045-014-006	\$80.51	\$0.00	\$80.51
Change breather filter							
Totals For 15-09298					\$500.33	\$140.00	\$640.33

15-09353	Reviewed & Complete	4/6/2015	211,235 Miles	Robert Henning			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
replace wipes #406							
Totals For 15-09353					\$8.64	\$2.78	\$11.42

15-09377	Reviewed & Complete	4/9/2015	211,235 Miles	Philip Schaeffer			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace air compressor	Found By Technician	013-000-000	\$113.44	\$0.00	\$113.44
			Found By Technician	013-009-000	\$0.00	\$362.81	\$362.81
			Found By Technician	013-009-001	\$804.43	\$0.00	\$804.43
			Found By Technician	013-009-002	\$8.64	\$0.00	\$8.64
			Found By Technician	013-009-006	\$11.20	\$0.00	\$11.20
			Found By Technician	013-009-032	\$7.22	\$0.00	\$7.22
Totals For 15-09377					\$944.93	\$362.81	\$1,307.74

15-09395	Reviewed & Complete		4/13/2015	211,581 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace R lower mirror carriage	DVIR	002-010-000	\$0.00	\$3.94	\$3.94
			DVIR	002-010-049	\$32.84	\$0.00	\$32.84
		Swap out trim unit	DVIR	051-009-000	\$0.00	\$0.00	\$0.00
Totals For 15-09395					\$32.84	\$3.94	\$36.78

15-09399	Reviewed & Complete		4/13/2015	211,593 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$39.38	\$39.38
		Check alt output Check alt belt and tensioner condition Could not duplicate failure					
Totals For 15-09399					\$0.00	\$39.38	\$39.38

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
15-09397	Reviewed & Complete	4/13/2015	211,593 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$15.75	\$15.75
Repair 2 jammed trim units and test same							
Totals For 15-09397					\$0.00	\$15.75	\$15.75
15-09458	Reviewed & Complete	4/20/2015	212,483 Miles		Louis Fondoble		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$4.20	\$4.20
Remove H-D tape in bus 406							
Totals For 15-09458					\$0.00	\$4.20	\$4.20
15-09494	Reviewed & Complete	4/24/2015	212,850 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-000-000	\$0.00	\$74.38	\$74.38
			Found By Technician	027-033-023	\$0.00	\$0.00	\$0.00
Troubleshoot no shift and replace shift selector pad.							
Totals For 15-09494					\$0.00	\$74.38	\$74.38
15-09542	Reviewed & Complete	4/30/2015	213,556 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-009-000	\$0.00	\$70.00	\$70.00
Check oil leak at compressor area.Clean area and test run. Replace missing mounting nut and tighten bolt							
Totals For 15-09542					\$0.00	\$70.00	\$70.00
15-09548	Reviewed & Complete	5/1/2015	213,679 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$111.69	\$105.00	\$216.69
Perform A and B PM							
Totals For 15-09548					\$111.69	\$105.00	\$216.69
15-09565	Reviewed & Complete	5/4/2015	213,950 Miles		Philip Schaeffer		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount	
			Found By Technician	013-001-000	\$0.00	\$182.00	\$182.00	
			Found By Technician	013-001-014	\$168.30	\$0.00	\$168.30	
			Found By Technician	013-001-023	\$453.14	\$0.00	\$453.14	
Reolace front brakes,drums and hardware.Road test. Torque wheels to spec.								
			Found By Technician	LIC-000-000	\$0.00	\$39.38	\$39.38	
State Inspect					SI50041785	BRKS; LF-16R RF-16R LR-7R RR-7R TIRES; 13 13 11 11 11 11		
EXP; 11/15								
Totals For 15-09565					\$621.44	\$221.38	\$842.82	

15-09676	Reviewed & Complete		5/22/2015	215,964 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-005-000	\$0.00	\$35.00	\$35.00
Tickets printing wrong. Reinstall cards ok.							
Totals For 15-09676					\$0.00	\$35.00	\$35.00

15-09678	Reviewed & Complete		5/23/2015	216,043 Miles		Louis Fondoble	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	036-000-000	\$0.00	\$12.60	\$12.60
Removed and replaced trim unit on bus 406 at willow street terminal							
Totals For 15-09678					\$0.00	\$12.60	\$12.60

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15-09679	Reviewed & Complete	5/26/2015	216,135 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-010-000	\$0.00	\$89.43	\$89.43
			Found By Technician	013-010-034	\$25.65	\$0.00	\$25.65
remove frount tire to access brake chamber remove and replace brake chamber(RF) retourqe wheel;adjust brakes(front);test drive:ok							
Totals For 15-09679					\$25.65	\$89.43	\$115.08

15-09709	Reviewed & Complete	5/29/2015	216,511 Miles	Robert Henning			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.64	\$0.00	\$8.64
replace wipes 406							
Totals For 15-09709					\$8.64	\$2.78	\$11.42

15-09729	Reviewed & Complete	6/3/2015	216,849 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-030-000	\$0.00	\$7.88	\$7.88
Secure floor trim molding at left rear corner							
Totals For 15-09729					\$0.00	\$7.88	\$7.88

15-09778	Reviewed & Complete	6/11/2015	217,353 Miles	Richard Miller			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$90.65	\$0.00	\$90.65
			Found By Technician	031-001-000	\$0.00	\$28.62	\$28.62
			Found By Technician	031-001-026	\$29.50	\$0.00	\$29.50
replace alt, belt and tensioner(faulty)							
			Found By Technician	042-003-000	\$0.00	\$28.62	\$28.62
			Found By Technician	042-003-076	\$111.45	\$0.00	\$111.45
replace belt tensioner(faulty)							
			Found By Technician	051-009-000	\$0.00	\$3.58	\$3.58
add tickets to trim unit							
Totals For 15-09778					\$231.60	\$60.82	\$292.42

15-09989	Reviewed & Complete	6/12/2015	217,353 Miles	D and D Collision			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	174-001-000	\$0.00	\$2,436.27	\$2,436.27
Repair damage from accident. Jesse hit overhanging tree limb.							
Totals For 15-09989					\$0.00	\$2,436.27	\$2,436.27

15-09913	Reviewed & Complete	7/8/2015	217,471 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-005-000	\$0.00	\$0.00	\$0.00
Lube and free-up brk treadle							
			Found By Technician	051-009-000	\$0.00	\$3.94	\$3.94
Replace bulb in dollar conveyor							
Totals For 15-09913					\$0.00	\$3.94	\$3.94

15-10009	Reviewed & Complete	7/28/2015	219,499 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-006-000	\$0.00	\$7.88	\$7.88
Check E/A switch connetors - already bypassed							
Totals For 15-10009					\$0.00	\$7.88	\$7.88
15-10008	Reviewed & Complete	7/28/2015	219,499 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$72.19	\$148.50	\$220.69
perform A-PM							
Totals For 15-10008					\$72.19	\$148.50	\$220.69
15-10027	Reviewed & Complete	7/29/2015	219,618 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	051-009-000	\$0.00	\$35.00	\$35.00
Swap out failed ticket reader.							
Totals For 15-10027					\$0.00	\$35.00	\$35.00
15-10093	Reviewed & Complete	8/11/2015	220,827 Miles		Robert Henning		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.79	\$0.00	\$8.79
replace wipes 406							
Totals For 15-10093					\$8.79	\$2.78	\$11.57

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-10189	Reviewed & Complete	8/29/2015	222,184 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-000-000	\$92.17	\$0.00	\$92.17
			Found By Technician	044-003-016	\$0.00	\$0.00	\$0.00
			Found By Technician	044-014-000	\$0.00	\$325.54	\$325.54
found fuel leak#3 inj. lines ;replace lines;ok							
Totals For 15-10189					\$92.17	\$325.54	\$417.71

15-10202	Reviewed & Complete	9/1/2015	222,196 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-000-000	\$5.37	\$0.00	\$5.37
			Found By Technician	044-003-000	\$0.00	\$305.85	\$305.85
			Found By Technician	044-003-016	\$135.86	\$0.00	\$135.86
			Found By Technician	044-003-019	\$33.78	\$0.00	\$33.78
replace injector lines (leaking)							
			Found By Technician	045-014-000	\$0.00	\$0.00	\$0.00
			Found By Technician	045-014-006	\$13.36	\$0.00	\$13.36
replace breather tube (broken)							
Totals For 15-10202					\$188.37	\$305.85	\$494.22

15-10210	Reviewed & Complete	9/2/2015	222,255 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	044-002-000	\$0.00	\$57.27	\$57.27
			DVIR	044-002-003	\$9.63	\$0.00	\$9.63
			DVIR	044-002-005	\$22.70	\$0.00	\$22.70
pull code 0559 change fuel filters;test drive;ok							
Totals For 15-10210					\$32.33	\$57.27	\$89.60

15-10216	Reviewed & Complete	9/3/2015	222,264 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-003-010	\$51.45	\$0.00	\$51.45
Replace R t/s light							
Totals For 15-10216					\$51.45	\$7.88	\$59.33

15-10255	Reviewed & Complete	9/10/2015	222,972 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$10.50	\$10.50
Swap HD per Val							
Totals For 15-10255					\$0.00	\$10.50	\$10.50

15-10285	Reviewed & Complete	9/16/2015	223,574 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$20.40	\$0.00	\$20.40
			Found By Technician	013-007-020	\$7.34	\$0.00	\$7.34
			Found By Technician	013-011-000	\$0.00	\$153.14	\$153.14
Check RF ABS sensor assy and brk hose assy Repair RF ABS sensor circuit Replace RF brk hose							
			Found By Technician	045-002-000	\$0.00	\$19.69	\$19.69
			Found By Technician	045-002-098	\$66.83	\$0.00	\$66.83
Replace W/P idler pulley							
			Found By Technician	054-002-000	\$0.00	\$19.69	\$19.69
			Found By Technician	054-002-001	(\$0.01)	\$0.00	(\$0.01)
Replace back/up alarm *LAST ITEM IN STOCK*							
Totals For 15-10285					\$94.56	\$192.52	\$287.08

15-10308	Reviewed & Complete	9/21/2015	223,916 Miles	Robert Henning			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.72	\$0.00	\$8.72
replace wipes 406							
Totals For 15-10308					\$8.72	\$2.78	\$11.50

15-10334	Reviewed & Complete	9/24/2015	224,163 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Restock trim unit cassette							
Totals For 15-10334					\$0.00	\$7.88	\$7.88

15-10369	Reviewed & Complete	9/28/2015	224,625 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$10.50	\$10.50
Swap HD per Val							
Totals For 15-10369					\$0.00	\$10.50	\$10.50

15-10394	Reviewed & Complete	10/2/2015	225,052 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$961.78	\$156.23	\$1,118.01
perform A-B-C-PM							
Totals For 15-10394					\$961.78	\$156.23	\$1,118.01

15-10441	Reviewed & Complete	10/12/2015	225,682 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$34.14	\$34.14
Clean and Check Coin Mech.							
Totals For 15-10441					\$0.00	\$34.14	\$34.14

15-10440	Reviewed & Complete	10/12/2015	225,682 Miles	Dylan Dohner			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	053-004-000	\$0.00	\$43.75	\$43.75
replaced fire ext and bracket out of 69							
Totals For 15-10440					\$0.00	\$43.75	\$43.75

15-10538	Reviewed & Complete	10/27/2015	227,009 Miles		Richard Miller		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	016-003-000	\$0.00	\$139.98	\$139.98
			DVIR	016-003-001	\$271.94	\$0.00	\$271.94
complaint;brakes pull to left when braking;could not duplicate replace front shocks(bounce more than three times);road test;ok							
Totals For 15-10538					\$271.94	\$139.98	\$411.92

15-10701	Reviewed & Complete	11/24/2015	229,553 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-011-000	\$0.00	\$35.00	\$35.00
Free up and lube flip up step.							
Totals For 15-10701					\$0.00	\$35.00	\$35.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
15-10705	Reviewed & Complete	11/25/2015	229,553 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-004-000	\$0.00	\$35.77	\$35.77
			Found By Technician	002-004-035	\$19.30	\$0.00	\$19.30
			Found By Technician	002-035-015	\$281.56	\$0.00	\$281.56
replace engine door struts(not staying open)							
			Found By Technician	LIC-000-000	\$0.00	\$89.43	\$89.43
check for state insp. sticker SI50375426 EXP 5/16 brakes LF12/32RF12/32LR12/32RR12/32 tiresRF13/32LF10/32RRO16/32RRI20/32LRO18/32LRI20/32 tighten pass. side mirror bracket(loose) replace wiperarm assys(worn out)							
Totals For 15-10705					\$300.86	\$125.20	\$426.06
15-10726	Reviewed & Complete	11/30/2015	229,904 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$10.50	\$10.50
Swap HD per Carl							
Totals For 15-10726					\$0.00	\$10.50	\$10.50
15-10776	Reviewed & Complete	12/9/2015	230,745 Miles	Richard Miller			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	016-006-000	\$0.00	\$0.00	\$0.00
			PM Services	016-006-001	\$58.00	\$0.00	\$58.00
replace rear shocks (leaking) during PM							
			PM Services	034-004-000	\$0.00	\$0.00	\$0.00
			PM Services	034-004-019	\$1.00	\$0.00	\$1.00
replace interior lightbulb found on PM							
			PM Services	PMS-000-000	\$69.21	\$225.45	\$294.66
perform A-PM							
Totals For 15-10776					\$128.21	\$225.45	\$353.66
15-10788	Reviewed & Complete	12/10/2015	230,878 Miles	Philip Schaeffer			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-000-000	\$0.00	\$17.50	\$17.50
Swap HD per Val							
Totals For 15-10788					\$0.00	\$17.50	\$17.50

15-10823	Reviewed & Complete	12/16/2015	231,367 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$17.50	\$17.50
Swap HD per Val							
Totals For 15-10823					\$0.00	\$17.50	\$17.50

15-10835	Reviewed & Complete	12/18/2015	231,492 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Reprogram fare box							
Totals For 15-10835					\$0.00	\$7.88	\$7.88

15-10853	Reviewed & Complete	12/22/2015	231,720 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Accident Damage	034-004-000	\$0.00	\$39.38	\$39.38
			Accident Damage	034-004-122	\$15.30	\$0.00	\$15.30
			Accident Damage	034-006-020	\$1.51	\$0.00	\$1.51
Replace RR side reflector and R midship marker light							
Totals For 15-10853					\$16.81	\$39.38	\$56.19

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-10944	Reviewed & Complete	1/8/2016	233,346 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-002-000	\$0.00	\$11.81	\$11.81
			Found By Technician	044-002-003	\$9.63	\$0.00	\$9.63
			Found By Technician	044-002-005	\$22.70	\$0.00	\$22.70
Chg fuel filters - due to drivers complaint of lose of power							
Totals For 16-10944					\$32.33	\$11.81	\$44.14

16-11086	Reviewed & Complete	2/1/2016	235,638 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$10.50	\$10.50
Swap HD per Carl P							
Totals For 16-11086					\$0.00	\$10.50	\$10.50

16-11104	Reviewed & Complete	2/3/2016	235,895 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$17.50	\$17.50
Swap HD per Val S							
Totals For 16-11104					\$0.00	\$17.50	\$17.50

16-11116	Reviewed & Complete	2/5/2016	236,024 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$19.69	\$19.69
			Found By Technician	017-001-019	\$0.00	\$0.00	\$0.00
Replace LF tire							
Totals For 16-11116					\$0.00	\$19.69	\$19.69

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-11137	Reviewed & Complete	2/10/2016	236,457 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$342.20	\$287.52	\$629.72
Performed A,B,C,D PM							
Totals For 16-11137					\$342.20	\$287.52	\$629.72
16-11194	Reviewed & Complete	2/18/2016	237,101 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$17.50	\$17.50
Remove screw from tire and leak check							
Totals For 16-11194					\$0.00	\$17.50	\$17.50
16-11237	Reviewed & Complete	2/26/2016	237,860 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$32.50	\$32.50
			Found By Technician	032-001-001	\$418.00	\$0.00	\$418.00
Replaced batteries							
			Found By Technician	054-001-000	\$0.00	\$59.07	\$59.07
			Found By Technician	054-001-012	\$42.73	\$0.00	\$42.73
			Found By Technician	054-002-001	\$22.49	\$0.00	\$22.49
Replaced Horn Assembly and Horn Warning speaker							
Totals For 16-11237					\$483.22	\$91.57	\$574.79
16-11258	Reviewed & Complete	3/2/2016	238,299 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$7.88	\$7.88
Lube brk treadle							
Totals For 16-11258					\$0.00	\$7.88	\$7.88
16-11272	Reviewed & Complete	3/4/2016	238,681 Miles	Philip Schaeffer			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$17.50	\$17.50
Swap HD per Val							
Totals For 16-11272					\$0.00	\$17.50	\$17.50

16-11293	Reviewed & Complete	3/8/2016	239,033 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-002-000	\$0.00	\$122.50	\$122.50
			Found By Technician	001-002-050	\$1.30	\$0.00	\$1.30
			Found By Technician	001-002-158	\$87.13	\$0.00	\$87.13
Coolent leak. Replace drivers heat control valve and pressure test repair. Clean out heater box.							
Totals For 16-11293					\$88.43	\$122.50	\$210.93

16-11341	Reviewed & Complete	3/17/2016	239,992 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-011-000	\$0.00	\$17.50	\$17.50
Repair drivers side window latch							
Totals For 16-11341					\$0.00	\$17.50	\$17.50

16-11401	Reviewed & Complete	3/29/2016	241,209 Miles		Robert Henning		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$2.78	\$2.78
			Found By Technician	053-004-027	\$8.70	\$0.00	\$8.70
replace wipes 406							
Totals For 16-11401					\$8.70	\$2.78	\$11.48

16-11454	Reviewed & Complete	4/7/2016	242,078 Miles		Philip Schaeffer		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-002-019	\$205.25	\$0.00	\$205.25
			Found By Technician	013-004-000	\$0.00	\$105.00	\$105.00
Replace LR Springbrake							
			Found By Technician	016-008-000	\$0.00	\$140.00	\$140.00
			Found By Technician	016-008-001	\$146.65	\$0.00	\$146.65
			Found By Technician	016-008-023	\$88.60	\$0.00	\$88.60
Replace LR air bag and both leveling valves.							
			Found By Technician	031-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	031-001-048	\$32.46	\$0.00	\$32.46
Replace alternator oil seal.							
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
			Found By Technician	042-002-029	\$0.65	\$0.00	\$0.65
			Found By Technician	042-002-044	\$48.75	\$0.00	\$48.75
Replace radiator fill cap assy							
			PM Services	PMS-000-000	\$78.18	\$238.45	\$316.63
A-PM							
Totals For 16-11454					\$600.54	\$553.45	\$1,153.99
16-11479	Reviewed & Complete	4/14/2016	242,606 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection Brakes F-10R Tires 13/32 R-5R Old MIs-229561 Sticker# SI6-0172598 Expires- November 2016							
Totals For 16-11479					\$0.00	\$52.50	\$52.50
16-11492	Reviewed & Complete	4/16/2016	242,869 Miles		Kirk Hibshman		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-006	\$3.85	\$0.00	\$3.85
Replace L low beam head lamp							
Totals For 16-11492					\$3.85	\$7.88	\$11.73

16-11506	Reviewed & Complete	4/18/2016	242,978 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	174-034-000	\$0.00	\$32.50	\$32.50
			Found By Technician	174-034-007	\$139.56	\$0.00	\$139.56
Replaced W/C restraint was not working with latch							
Totals For 16-11506					\$139.56	\$32.50	\$172.06

16-11555	Reviewed & Complete	4/29/2016	244,030 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$78.76	\$78.76
			Found By Technician	043-001-023	\$0.00	\$0.00	\$0.00
Replace EGR valve							
			Found By Technician	045-014-000	\$0.00	\$39.38	\$39.38
			Found By Technician	045-014-011	\$220.81	\$0.00	\$220.81
Replace crankcase breather assy							
Totals For 16-11555					\$220.81	\$118.14	\$338.95

16-11556	Reviewed & Complete	4/29/2016	244,030 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.81	\$11.81
Unjam and test 1 trim unit							
Totals For 16-11556					\$0.00	\$11.81	\$11.81

16-11593	Reviewed & Complete	5/4/2016	244,566 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-003-000	\$0.00	\$144.38	\$144.38
			Found By Technician	044-003-246	\$175.70	\$0.00	\$175.70
Troubleshoot and replace defective fuel pump actuator. Clear codes and wash engine. NOTE: Cummins part #4903523 not billed							
Totals For 16-11593					\$175.70	\$144.38	\$320.08

16-11633	Reviewed & Complete	5/13/2016	245,433 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-023-000	\$0.00	\$0.00	\$0.00
reapplied driver window latch							
			Found By Technician	034-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-004-064	\$3.96	\$0.00	\$3.96
Replaced first bulb on driver side							
Totals For 16-11633					\$3.96	\$16.25	\$20.21

16-11728	Reviewed & Complete	5/31/2016	247,004 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$11.81	\$11.81
			Found By Technician	034-002-040	\$41.53	\$0.00	\$41.53
Replace L upper brk/tail lamp assy							
Totals For 16-11728					\$41.53	\$11.81	\$53.34

16-11774	Reviewed & Complete	6/7/2016	247,743 Miles		Philip Schaeffer		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-002-000	\$0.00	\$35.00	\$35.00
Repair mud flap							
			Found By Technician	041-000-000	\$16.64	\$0.00	\$16.64
			Found By Technician	041-001-000	\$0.00	\$10.50	\$10.50
Replace cracked filter minder							
			PM Services	PMS-000-000	\$128.50	\$175.00	\$303.50
A-B/PM							
Totals For 16-11774					\$145.14	\$220.50	\$365.64

16-11851	Reviewed & Complete	6/17/2016	248,641 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	031-000-000	\$0.00	\$0.00	\$0.00
			Breakdown	031-001-000	\$0.00	\$52.50	\$52.50
Troubleshoot low 12/24 volt lights Locate and replace defective fuse in small box inside battery compartment to equalizer.NOTE: Used 51-19332-060 ANL Fuse but could not bill out part.							
Totals For 16-11851					\$0.00	\$52.50	\$52.50

16-11880	Reviewed & Complete	6/23/2016	249,209 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Val							
Totals For 16-11880					\$0.00	\$16.25	\$16.25

16-11883	Reviewed & Complete	6/24/2016	249,297 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$28.00	\$28.00
			Found By Technician	034-004-064	\$3.96	\$0.00	\$3.96
Repair interior florecent bulb.							
Totals For 16-11883					\$3.96	\$28.00	\$31.96

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16-11910	Reviewed & Complete	6/29/2016	249,778 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$32.50	\$32.50
replaced ballask with one out of 407							
Totals For 16-11910					\$0.00	\$32.50	\$32.50
16-12090	Reviewed & Complete	8/5/2016	253,323 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$32.50	\$32.50
Lubed sticking brake pedal							
Totals For 16-12090					\$0.00	\$32.50	\$32.50
16-12111	Reviewed & Complete	8/10/2016	253,805 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	037-001-000	\$0.00	\$32.50	\$32.50
			Found By Technician	037-001-001	\$68.06	\$0.00	\$68.06
Replaced rear most stop request pad							
Totals For 16-12111					\$68.06	\$32.50	\$100.56
16-12133	Reviewed & Complete	8/16/2016	254,308 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	001-001-048	\$80.25	\$0.00	\$80.25
			PM Services	PMS-000-000	\$72.61	\$152.50	\$225.11
A/PM. Replace A/C Belt. Top off washers.							
Totals For 16-12133					\$152.86	\$152.50	\$305.36
16-12158	Complete	8/20/2016	254,794 Miles	Philip Schaeffer			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$17.50	\$17.50
Replace Wipes							
Totals For 16-12158					\$8.69	\$17.50	\$26.19

16-12212	Reviewed & Complete	9/1/2016	256,379 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	045-000-000	\$32.55	\$0.00	\$32.55
			Breakdown	045-021-000	\$0.00	\$157.50	\$157.50
Broken down 8th and Orange. Replace with #602. Wait for tow truck and assist Troubleshoot codes 0559 and 1117. Change fuel filters. They were full indicating possible fuel injection pump issue.							
Totals For 16-12212					\$32.55	\$157.50	\$190.05

16-12209	Complete	9/2/2016	256,344 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.36	\$0.00	\$5.36
Replace R low beam headlight							
			Found By Technician	174-032-000	\$0.00	\$11.81	\$11.81
Replace quick release pin assy for center pivot restraint sys							
Totals For 16-12209					\$5.36	\$19.69	\$25.05

16-12303	Reviewed & Complete	9/3/2016	256,344 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$0.00	\$150.00	\$150.00
Tow bus 406 to Reedy's Diesel to have new fuel pump installed.							
Totals For 16-12303					\$0.00	\$150.00	\$150.00

16-12302	Reviewed & Complete	9/9/2016	256,344 Miles		Reedy's Diesel		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-003-000	\$0.00	\$2,830.84	\$2,830.84
Installed new fuel pump.							
Totals For 16-12302					\$0.00	\$2,830.84	\$2,830.84

16-12242	Reviewed & Complete	9/9/2016	256,350 Miles		R.J. Sells		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	MSC-000-000	\$0.00	\$125.00	\$125.00
Tow 406 back to shop							
Totals For 16-12242					\$0.00	\$125.00	\$125.00

16-12253	Complete	9/12/2016	256,479 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	174-032-000	\$100.79	\$11.81	\$112.60
Replace w/c restraint quick release pin							
Totals For 16-12253					\$100.79	\$11.81	\$112.60

16-12271	Complete	9/15/2016	256,870 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-003-000	\$0.00	\$16.25	\$16.25
Realigned exhaust tip							
Totals For 16-12271					\$0.00	\$16.25	\$16.25

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-12373	Reviewed & Complete	10/3/2016	258,632 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-003-000	\$0.00	\$39.38	\$39.38
			Found By Technician	034-003-016	\$32.70	\$0.00	\$32.70
Replace R t/s switch							
			Found By Technician	043-003-000	\$0.00	\$19.69	\$19.69
Reposition tail pipe							
Totals For 16-12373					\$32.70	\$59.07	\$91.77

16-12395	Reviewed & Complete	10/5/2016	258,722 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician		\$0.00	\$0.00	
			Found By Technician	001-000-000	\$33.24	\$0.00	\$33.24
			Found By Technician	001-002-000	\$0.00	\$98.45	\$98.45
			Found By Technician	001-002-022	\$22.10	\$0.00	\$22.10
Replace heater hose from circulating pump to eng block							
Totals For 16-12395					\$55.34	\$98.45	\$153.79

16-12393	Complete	10/5/2016	258,722 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-030-000	\$0.00	\$0.00	\$0.00
secured isle stripping							
			Found By Technician	034-002-022	\$0.96	\$0.00	\$0.96
			Found By Technician	034-004-000	\$0.00	\$16.25	\$16.25
Replaced dash light							
Totals For 16-12393					\$0.96	\$16.25	\$17.21

16-12436	Complete	10/11/2016	259,368 Miles	Dylan Dohner			
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RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Found By Technician	002-030-000	\$0.00	\$16.25	\$16.25
			Repaired interior trim					
Totals For 16-12436						\$0.00	\$16.25	\$16.25
16-12495		Reviewed & Complete		10/21/2016	260,266 Miles		Philip Schaeffer	

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services		\$0.00	\$0.00	
			DVIR		\$0.00	\$0.00	
			Found By Technician		\$0.00	\$0.00	
			Found By Technician	013-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	013-001-030	\$126.26	\$0.00	\$126.26
			Found By Technician	013-002-000	\$0.00	\$175.00	\$175.00
			Found By Technician	013-002-012	\$69.96	\$0.00	\$69.96
		Replace both worn steering slack adjusters. Replace cracked rear brake shoes Replace RRO tire (used).					
			Found By Technician	016-008-000	\$0.00	\$315.00	\$315.00
			Found By Technician	016-008-001	\$0.00	\$0.00	\$0.00
			Found By Technician	016-008-117	\$329.80	\$0.00	\$329.80
		Replace Both Left and Both Right steer axle air bags for a total of 4 bags.Had to chisel damaged nuts to remove bags.					
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
			DVIR	034-004-021	\$15.00	\$0.00	\$15.00
		Replace marker lamp					
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
			Found By Technician	042-002-003	\$5.05	\$0.00	\$5.05
			Found By Technician	042-002-027	\$7.35	\$0.00	\$7.35
		Pressure test cooling system. Replace sight glass, tighten hose. Install new pressure cap.					
			PM Services	PMS-000-000	\$186.57	\$210.00	\$396.57
		A-B-C/PM, Fill Rear.					
Totals For 16-12495					\$739.99	\$787.50	\$1,527.49
16-12490	Reviewed & Complete	10/21/2016	260,063 Miles		Kirk Hibshman		

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 16-12490					\$8.69	\$3.94	\$12.63

16-12519	Reviewed & Complete	10/26/2016	260,266 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$35.00	\$35.00
PA St Inspection Brakes F-12R Tires RR-10/32 R-14R					Old Mls-242606 Sticker# SI6-0428346 Expires May 2017		
Totals For 16-12519					\$0.00	\$35.00	\$35.00

16-12652	Reviewed & Complete	11/16/2016	261,830 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$32.50	\$32.50
removed jammed tickets and tested system							
Totals For 16-12652					\$0.00	\$32.50	\$32.50

16-12662	Reviewed & Complete	11/18/2016	261,936 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Chg out coin counter and clean same							
Totals For 16-12662					\$0.00	\$7.88	\$7.88

16-12668	Reviewed & Complete	11/18/2016	261,977 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$11.81	\$11.81
Service call to term and unjam trim unit ticket cassette and replace bill conveyor Used 1 fake dollar and 1 fake quarter							
Totals For 16-12668					\$0.00	\$11.81	\$11.81

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
16-12675	Reviewed & Complete	11/21/2016	262,234 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$65.00	\$65.00
		Secured Fare box base checked connectors and wiring, could not duplicate or locate problem with trim unit stop working					
Totals For 16-12675					\$0.00	\$65.00	\$65.00
16-12683	Reviewed & Complete	11/23/2016	262,388 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$0.00	\$0.00
		Remove jammed ticket from trim unit					
Totals For 16-12683					\$0.00	\$0.00	\$0.00
16-12702	Reviewed & Complete	11/28/2016	262,717 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-003-000	\$0.00	\$16.25	\$16.25
		Exhaust hitting the bus body, adjusted it out of the way					
Totals For 16-12702					\$0.00	\$16.25	\$16.25
16-12734	Reviewed & Complete	12/5/2016	263,186 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$16.25	\$16.25
		PSI Gauge not lighting up, adjusted wiring					
Totals For 16-12734					\$0.00	\$16.25	\$16.25

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16-12742	Reviewed & Complete	12/7/2016	263,287 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	052-009-000	\$0.00	\$39.38	\$39.38
			Found By Technician	052-013-020	\$38.24	\$0.00	\$38.24
Check interior annunciator operation. Found 4 shorted speakers. Replace speakers and recheck inter. announcements, ok							
Totals For 16-12742					\$38.24	\$39.38	\$77.62
16-12781	Reviewed & Complete	12/13/2016	263,783 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Unjammed ticket in trim unit							
Totals For 16-12781					\$0.00	\$16.25	\$16.25
16-12864	Reviewed & Complete	12/28/2016	265,457 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$0.00	\$0.00
Removed HD per Terry Smith							
Totals For 16-12864					\$0.00	\$0.00	\$0.00
16-12887	Reviewed & Complete	1/4/2017	266,185 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	002-002-000	\$0.00	\$35.00	\$35.00
.Repair Rear Mudflap							
			PM Services	PMS-000-000	\$67.86	\$157.50	\$225.36
A/PM. Engine leaks oil.							
Totals For 16-12887					\$67.86	\$192.50	\$260.36
17-13014	Reviewed & Complete	1/24/2017	268,198 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-001-004	\$5.56	\$0.00	\$5.56
Replaced Driver side Headlight							
Totals For 17-13014					\$5.56	\$16.25	\$21.81

17-13017	Reviewed & Complete	1/25/2017			Anton Schwarz		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$0.00	\$1.92	\$1.92
			Assigned Work	053-004-027	\$8.69	\$0.00	\$8.69
replace hand wipes in bus 406							
Totals For 17-13017					\$8.69	\$1.92	\$10.61

17-13036	Reviewed & Complete	1/30/2017	268,883 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD Per Ruth							
Totals For 17-13036					\$0.00	\$16.25	\$16.25

17-13060	Reviewed & Complete	2/2/2017	269,063 Miles		Steve Gernert		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	043-000-000	\$8.02	\$0.00	\$8.02
			Assigned Work	043-006-000	\$0.00	\$26.00	\$26.00
Diffuser Keep's Turning. [Replace Broken Clamp]							
Totals For 17-13060					\$8.02	\$26.00	\$34.02

17-13089	Reviewed & Complete	2/7/2017	269,583 Miles		Steve Gernert		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-025-000	\$0.00	\$39.00	\$39.00
Window latch / tap holes put together.							
Totals For 17-13089					\$0.00	\$39.00	\$39.00

17-13100	Reviewed & Complete	2/8/2017	269,602 Miles		Dylan Dohner		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-013	\$1.19	\$0.00	\$1.19
			Found By Technician	034-004-000	\$0.00	\$16.25	\$16.25
Replaced Isle bulb							
Totals For 17-13100					\$1.19	\$16.25	\$17.44

17-13122	Reviewed & Complete	2/10/2017	269,963 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-001-004	\$5.56	\$0.00	\$5.56
Replaced Passenger Side Headlight							
Totals For 17-13122					\$5.56	\$16.25	\$21.81

17-13210	Reviewed & Complete	2/22/2017	270,892 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-012-000	\$0.00	\$39.38	\$39.38
Check APC Sensor calibration - OK							
Totals For 17-13210					\$0.00	\$39.38	\$39.38

17-13224	Reviewed & Complete	2/23/2017	270,979 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-010-000	\$0.00	\$39.38	\$39.38
			Found By Technician	002-010-006	\$284.03	\$0.00	\$284.03
Replace R mirror assy							
Totals For 17-13224					\$284.03	\$39.38	\$323.41

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13241	Reviewed & Complete	2/25/2017	271,074 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$16.25	\$16.25
			DVIR	034-001-004	\$5.56	\$0.00	\$5.56
Replaced Driver Side Headlight							
Totals For 17-13241					\$5.56	\$16.25	\$21.81
17-13245	Reviewed & Complete	2/27/2017	271,083 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$7.88	\$7.88
Remove screw from RRO tire. Only into tread only							
Totals For 17-13245					\$0.00	\$7.88	\$7.88
17-13296	Reviewed & Complete	3/6/2017	271,930 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Terry S.							
Totals For 17-13296					\$0.00	\$16.25	\$16.25
17-13292	Reviewed & Complete	3/6/2017	271,750 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 17-13292					\$8.69	\$3.94	\$12.63
17-13306	Reviewed & Complete	3/8/2017	272,248 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	PMS-000-000	\$105.94	\$157.52	\$263.46
Perform A and B PM's							
Totals For 17-13306					\$105.94	\$157.52	\$263.46

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13502	Reviewed & Complete	4/5/2017	273,924 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$48.75	\$48.75
		Pulled Codes: 2637 and 1691 Performed Forced Regen					
Totals For 17-13502					\$0.00	\$48.75	\$48.75

17-13541	Reviewed & Complete	4/11/2017	274,544 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
		Replaced Hand Wipes					
Totals For 17-13541					\$8.69	\$16.25	\$24.94

17-13655	Reviewed & Complete	4/26/2017	275,618 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-022	\$0.99	\$0.00	\$0.99
			Found By Technician	034-004-000	\$0.00	\$9.75	\$9.75
		Replaced 1 dash bulb					
Totals For 17-13655					\$0.99	\$9.75	\$10.74

17-13664	Reviewed & Complete	4/27/2017	275,778 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$16.25	\$16.25
		Lubed arm rest					
Totals For 17-13664					\$0.00	\$16.25	\$16.25

17-13704	Reviewed & Complete	5/3/2017	276,215 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$70.00	\$70.00
			Found By Technician	017-001-011	\$773.12	\$0.00	\$773.12
Replace all drive tires with 4 new recaps							
Totals For 17-13704					\$773.12	\$70.00	\$843.12

17-13703	Reviewed & Complete	5/3/2017	276,215 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection R-12R November 2017 Brakes F-10R Tires-10/32 Old Miles-260266 Sticker# SI7-0250970 Expires-							
Totals For 17-13703					\$0.00	\$52.50	\$52.50

17-13716	Reviewed & Complete	5/4/2017	276,223 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-011-000	\$0.00	\$157.50	\$157.50
			Found By Technician	013-011-002	\$26.31	\$0.00	\$26.31
ABS light on. Troubleshoot and order parts.							
Totals For 17-13716					\$26.31	\$157.50	\$183.81

17-13806	Reviewed & Complete	5/16/2017	277,296 Miles		Steve Gernert		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Call Off	053-000-000	\$0.00	\$7.80	\$7.80
			Call Off	053-004-027	\$8.69	\$0.00	\$8.69
replace wipes.							
Totals For 17-13806					\$8.69	\$7.80	\$16.49

17-13825	Reviewed & Complete	5/18/2017	277,549 Miles		Steve Gernert		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	013-002-000	\$0.00	\$26.00	\$26.00
			Assigned Work	013-002-024	\$1.11	\$0.00	\$1.11
replace gasket.							

Totals For 17-13825 \$1.11 \$26.00 \$27.11

17-13846	Reviewed & Complete	5/24/2017	278,125 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	017-000-000	\$0.00	\$52.00	\$52.00
			PM Services	017-001-002	\$536.28	\$0.00	\$536.28
Replace Steering tires test drive buss.							

			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-122	\$65.45	\$0.00	\$65.45
Replace exterior step light							

			PM Services	PMS-000-000	\$72.82	\$140.00	\$212.82
A/PM, Fill Washers,Top off steering.							

Totals For 17-13846 \$674.55 \$227.00 \$901.55

17-13881	Reviewed & Complete	5/26/2017	278,443 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$16.25	\$16.25
Removed screw from driver side outter rear tire, not leaking							

Totals For 17-13881 \$0.00 \$16.25 \$16.25

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
17-13917	Reviewed & Complete	6/5/2017	279,214 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$17.98	\$0.00	\$17.98
			Found By Technician	042-002-000	\$0.00	\$105.00	\$105.00
			Found By Technician	042-002-027	\$7.35	\$0.00	\$7.35
Ck Engine, Coolent Leak,Tighten Filter, Replace Sight Glass, Wash Engine.							
Totals For 17-13917					\$25.33	\$105.00	\$130.33

17-13946	Reviewed & Complete	6/8/2017	279,539 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
Replace Trim Unit at Terminal							
Totals For 17-13946					\$0.00	\$17.50	\$17.50

17-13948	Reviewed & Complete	6/8/2017	279,596 Miles	Steve Gernert			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$0.00	\$7.80	\$7.80
			Assigned Work	053-004-027	\$8.69	\$0.00	\$8.69
restock bus							
Totals For 17-13948					\$8.69	\$7.80	\$16.49

17-14097	Reviewed & Complete	7/5/2017	282,117 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-030-000	\$0.00	\$16.25	\$16.25
Secured Isle trim							
Totals For 17-14097					\$0.00	\$16.25	\$16.25

17-14131	Reviewed & Complete	7/11/2017	282,720 Miles	Dylan Dohner			
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 17-14131					\$8.69	\$16.25	\$24.94

17-14137	Reviewed & Complete	7/12/2017	282,732 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	041-001-000	\$0.00	\$70.00	\$70.00
			Found By Technician	041-002-000	\$0.00	\$280.00	\$280.00
			Found By Technician	041-002-013	\$71.96	\$0.00	\$71.96
Locate and replace defective intake manifold sensor. Locate and replace defective barometric sensor. Clear code.							
			Found By Technician	043-001-000	\$0.00	\$105.00	\$105.00
			Found By Technician	043-001-058	\$106.58	\$0.00	\$106.58
			Found By Technician	043-006-000	\$0.00	\$87.50	\$87.50
Check Engine Light/Alarm. Replace Exhaust Pressure Sensor. Clean Orfaces and Tube. Clear Codes and Road Test. Clear codes and Regen, Roadtest.							
Totals For 17-14137					\$178.54	\$542.50	\$721.04

17-14141	Reviewed & Complete	7/12/2017	282,732 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-021-000	\$0.00	\$39.38	\$39.38
Check diagnostic codes; 555 Inactive 1cnt Crankcase pres 122 Inactive 24cnts Intake Manifold 1 Pres Sensor Circuit							
Totals For 17-14141					\$0.00	\$39.38	\$39.38

17-14168	Reviewed & Complete	7/17/2017	282,997 Miles	Philip Schaeffer			
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$0.00	\$0.00
		Driver reported a/c not working. Checked bus and temp and found a/c to be working okay.					
Totals For 17-14168					\$0.00	\$0.00	\$0.00

17-14171	Reviewed & Complete		7/17/2017	282,997 Miles		Steve Gernert	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace with new.	Assigned Work	052-009-000	\$0.00	\$26.00	\$26.00
			Assigned Work	052-009-009	\$32.05	\$0.00	\$32.05
Totals For 17-14171					\$32.05	\$26.00	\$58.05

17-14209	Reviewed & Complete		7/24/2017	283,633 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled HD Per Ruth					
Totals For 17-14209					\$0.00	\$16.25	\$16.25

17-14213	Reviewed & Complete		7/25/2017	283,633 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-001-000	\$0.00	\$52.50	\$52.50
		Check intermittent A/C complaint, clean filters and test run.Holds 62-63degrees.OK					
			PM Services	PMS-000-000	\$160.70	\$245.00	\$405.70
		A-B-C/PM					
Totals For 17-14213					\$160.70	\$297.50	\$458.20

17-14249	Reviewed & Complete		7/31/2017	284,021 Miles		Steve Gernert	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	034-000-000	\$0.00	\$39.00	\$39.00
		Fixed side marker light . [remount]					
Totals For 17-14249					\$0.00	\$39.00	\$39.00

17-14259	Reviewed & Complete	8/1/2017	284,148 Miles	Dylan Dohner
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD Per Carl							
Totals For 17-14259					\$0.00	\$16.25	\$16.25

17-14265	Reviewed & Complete	8/2/2017	284,275 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD Per Carl							
Totals For 17-14265					\$0.00	\$16.25	\$16.25

17-14309	Reviewed & Complete	8/10/2017	285,006 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$35.00	\$35.00
Swap malfunctioning coin counter at terminal							
Totals For 17-14309					\$0.00	\$35.00	\$35.00

17-14323	Reviewed & Complete	8/14/2017	285,327 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$78.75	\$0.00	\$78.75
			Found By Technician	042-004-000	\$0.00	\$65.00	\$65.00
			Found By Technician	042-004-001	\$136.68	\$0.00	\$136.68
Replaced leaking water pump							
Totals For 17-14323					\$215.43	\$65.00	\$280.43

17-14326	Reviewed & Complete	8/15/2017	285,327 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 17-14326					\$8.69	\$3.94	\$12.63

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RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
17-14412		Reviewed & Complete		8/18/2017	285,858 Miles		Philip Schaeffer	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Breakdown	001-001-000	\$0.00	\$117.50	\$117.50
A/C iced up.Swap out at terminal with #407. Troubleshoot A/C and order parts.								
Totals For 17-14412						\$0.00	\$117.50	\$117.50

17-14351	Reviewed & Complete		8/18/2017	285,858 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	001-001-000	\$0.00	\$110.50	\$110.50
		A /C Iced up.Swap for 407 at terminal					
Totals For 17-14351					\$0.00	\$110.50	\$110.50

17-14405	In Process		8/28/2017	286,064 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace rear blower motor/ fan couplers	Found By Technician	001-000-000	\$0.00	\$157.52	\$157.52
			Found By Technician	001-001-163	\$207.06	\$0.00	\$207.06
Totals For 17-14405					\$207.06	\$157.52	\$364.58

17-14463	Reviewed & Complete		9/7/2017	286,797 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	051-009-000	\$0.00	\$35.00	\$35.00
		Swap defective trim unit at transfer station.					
Totals For 17-14463					\$0.00	\$35.00	\$35.00

17-14481	Reviewed & Complete		9/11/2017	287,032 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$87.50	\$87.50
		Check fairbox for intermittent power loss.Check all wiring and plugs. Remove seized screws and replace missing mounting bolt.					
Totals For 17-14481					\$0.00	\$87.50	\$87.50

17-14536	Reviewed & Complete	9/19/2017	288,089 Miles	Steve Gernert
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-000-000	\$0.00	\$26.00	\$26.00
Repair wheelchair bar for belts [under seat]							
Totals For 17-14536					\$0.00	\$26.00	\$26.00

17-14560	Reviewed & Complete	9/22/2017	288,392 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	013-009-000	\$0.00	\$35.00	\$35.00
			Breakdown	013-009-017	\$11.23	\$0.00	\$11.23
			Breakdown	013-009-023	\$116.79	\$0.00	\$116.79
			Breakdown	013-010-000	\$0.00	\$245.00	\$245.00
			Breakdown	013-010-052	\$20.06	\$0.00	\$20.06
			Breakdown	013-010-083	\$34.04	\$0.00	\$34.04
			Breakdown	013-017-000	\$0.00	\$52.50	\$52.50
Air leak. Retrieve at terminal. Leak check in shop. Locate leak at air dryer purge valve. rebuild air dryer and replace purge valve and retest ok Locate leaks at compressor to governor and compressor to ping tank lines and replace. Recheck ok							
Totals For 17-14560					\$182.12	\$332.50	\$514.62

17-14599	Reviewed & Complete	9/29/2017	288,871 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	051-009-000	\$0.00	\$35.00	\$35.00
Swap malfunctioning trim unit at transfer station.							
Totals For 17-14599					\$0.00	\$35.00	\$35.00

17-14602	Reviewed & Complete	9/29/2017	288,906 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 17-14602					\$8.69	\$16.25	\$24.94

17-14611	Reviewed & Complete	10/2/2017	289,128 Miles		Steve Gernert		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-000-000	\$0.00	\$52.00	\$52.00
Take trim apart get ticket out put together.							
Totals For 17-14611					\$0.00	\$52.00	\$52.00

17-14677	Reviewed & Complete	10/11/2017	289,896 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
Replaced body fluid box behind driver seat							
Totals For 17-14677					\$0.00	\$16.25	\$16.25

17-14682	Reviewed & Complete	10/12/2017	289,904 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-008-000	\$0.00	\$140.00	\$140.00
			Found By Technician	016-008-001	\$144.17	\$0.00	\$144.17
Locate leaking RR air bag and replace.							
			PM Services	PMS-000-000	\$83.75	\$192.50	\$276.25
A/PM. replace front heater filter,							
Totals For 17-14682					\$227.92	\$332.50	\$560.42

17-14689	Reviewed & Complete	10/13/2017	289,904 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection R-12R Expires-May 2018 Brakes F-10R Tires Rear-14/32 Old Miles-276215 Sticker#SI8-0040172							
Totals For 17-14689					\$0.00	\$52.50	\$52.50

17-14710	Reviewed & Complete	10/18/2017	290,343 Miles	Philip Schaeffer			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-009-000	\$0.00	\$39.38	\$39.38
			Found By Technician	002-009-018	\$108.00	\$0.00	\$108.00
Replace frt w/s blind							
			Found By Technician	016-008-000	\$0.00	\$70.00	\$70.00
Inspect air ride for bottoming out.Wrong air bag.							
Totals For 17-14710					\$108.00	\$109.38	\$217.38

17-14734	Reviewed & Complete	10/20/2017	290,344 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-008-000	\$0.00	\$70.00	\$70.00
			Found By Technician	016-008-001	\$144.17	\$0.00	\$144.17
Change wrong RR air bag.							
Totals For 17-14734					\$144.17	\$70.00	\$214.17

17-14774	Reviewed & Complete	10/28/2017	290,984 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	MSC-000-000	\$0.00	\$65.00	\$65.00
Checked for leaking oil, looks like it is coming from the cooler on the oil filter housing will need to be looked at futher							
Totals For 17-14774					\$0.00	\$65.00	\$65.00

17-14776	Reviewed & Complete	10/30/2017	291,112 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-012-000	\$0.00	\$16.25	\$16.25
Cleaned out w/c strap floor latch							
Totals For 17-14776					\$0.00	\$16.25	\$16.25

17-14838	Reviewed & Complete	11/8/2017	292,008 Miles	Dylan Dohner			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 17-14838					\$8.69	\$16.25	\$24.94

17-14868	Reviewed & Complete	11/14/2017	292,615 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$48.75	\$48.75
			DVIR	001-002-158	\$54.29	\$0.00	\$54.29
Replaced leaking water valve							
Totals For 17-14868					\$54.29	\$48.75	\$103.04

17-14875	Reviewed & Complete	11/15/2017	292,743 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-000	\$0.00	\$16.25	\$16.25
coolant leak was from replacing the valve							
Totals For 17-14875					\$0.00	\$16.25	\$16.25

17-14883	Reviewed & Complete	11/16/2017	292,872 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$16.25	\$16.25
Unjammed and tested the trim unit							
Totals For 17-14883					\$0.00	\$16.25	\$16.25

17-14918	Reviewed & Complete	11/22/2017	293,391 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD Per Carl							
Totals For 17-14918					\$0.00	\$16.25	\$16.25

17-14956	Reviewed & Complete	12/1/2017	293,684 Miles	Scott Doughman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-023-000	\$0.00	\$105.00	\$105.00
			DVIR	055-023-043	\$0.00	\$0.00	\$0.00
Wheel chair lift repair, clean out lower tray,inspect all components. lube as needed. diagnose lift inop. Found weak drive motor. Install new drive motor and test unit operation. Ok at this time.							
Totals For 17-14956					\$0.00	\$105.00	\$105.00

17-15029	Reviewed & Complete	12/14/2017	294,711 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$14.10	\$0.00	\$14.10
			Found By Technician	013-010-000	\$0.00	\$175.00	\$175.00
Locate and replace leaking RF brake hose. Parts research and pick up. Fabricate hose.							
Totals For 17-15029					\$14.10	\$175.00	\$189.10

17-15042	Reviewed & Complete	12/15/2017	294,752 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-028-000	\$0.00	\$39.38	\$39.38
Check drivers seat for air leak - ok							
Totals For 17-15042					\$0.00	\$39.38	\$39.38

17-15056	Reviewed & Complete	12/18/2017	294,980 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD Per Carl							
Totals For 17-15056					\$0.00	\$16.25	\$16.25

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17-15088	Reviewed & Complete	12/23/2017	295,495 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
replace right low beam							
Totals For 17-15088					\$5.58	\$17.50	\$23.08

17-15108	Reviewed & Complete	12/29/2017	295,863 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$56.88	\$56.88
			Found By Technician	001-001-302	\$124.74	\$0.00	\$124.74
Replace worn A/C belt idler							
			PM Services	PMS-000-000	\$329.60	\$367.50	\$697.10
A-B-C-D/PM							
Totals For 17-15108					\$454.34	\$424.38	\$878.72

18-15145	Reviewed & Complete	1/5/2018	296,120 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$0.00	\$1.92	\$1.92
			Assigned Work	053-004-027	\$8.69	\$0.00	\$8.69
replace wipes in bue 406							
Totals For 18-15145					\$8.69	\$1.92	\$10.61

18-15234	Reviewed & Complete	1/19/2018	297,548 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$78.76	\$78.76
			Found By Technician	002-027-214	\$58.58	\$0.00	\$58.58
Replace drivers seat slides							
Totals For 18-15234					\$58.58	\$78.76	\$137.34

18-15239	Reviewed & Complete	1/22/2018	297,577 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$0.00	\$19.69	\$19.69
			Found By Technician	002-027-000	\$0.00	\$118.14	\$118.14
		Check and repair air connections at drivers seat Replace missing in drivers seat					
Totals For 18-15239					\$0.00	\$137.83	\$137.83
18-15306	Reviewed & Complete	2/2/2018	298,605 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$70.00	\$70.00
			Found By Technician	032-001-001	\$398.00	\$0.00	\$398.00
		Starting issue. Test and replace batteries. Check charging voltage. OK					
Totals For 18-15306					\$398.00	\$70.00	\$468.00
18-15328	Reviewed & Complete	2/7/2018	298,991 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled HD Per Carl					
Totals For 18-15328					\$0.00	\$16.25	\$16.25
18-15335	Reviewed & Complete	2/8/2018	299,062 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-004-000	\$0.00	\$16.25	\$16.25
			Assigned Work	053-004-027	\$8.69	\$0.00	\$8.69
		Replaced Hand Wipes					
Totals For 18-15335					\$8.69	\$16.25	\$24.94
18-15375	Reviewed & Complete	2/16/2018	299,822 Miles		Kirk Hibshman		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-000-000	\$0.00	\$39.38	\$39.38
			Found By Technician	034-001-004	\$5.58	\$0.00	\$5.58
Replace headlight at Terminal							
Totals For 18-15375					\$5.58	\$39.38	\$44.96
18-15378	Reviewed & Complete	2/16/2018	299,892 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-001-000	\$0.00	\$33.75	\$33.75
Ramp would not unlock to open everytime, Lubed the latch assembly.							
Totals For 18-15378					\$0.00	\$33.75	\$33.75
18-15429	Reviewed & Complete	2/26/2018	300,757 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	044-000-000	\$5.80	\$0.00	\$5.80
			Assigned Work	044-001-000	\$0.00	\$16.25	\$16.25
Added carbon crusher							
Totals For 18-15429					\$5.80	\$16.25	\$22.05
18-15478	Reviewed & Complete	3/6/2018	301,398 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Restock trin unit ticket cassette							
Totals For 18-15478					\$0.00	\$7.88	\$7.88
18-15498	Reviewed & Complete	3/8/2018	301,656 Miles		Philip Schaeffer		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-015-000	\$0.00	\$35.00	\$35.00
Repair loose RR access panel.							
			Found By Technician	013-001-000	\$0.00	\$157.50	\$157.50
			Found By Technician	013-001-023	\$513.74	\$0.00	\$513.74
			Found By Technician	013-001-030	\$105.25	\$0.00	\$105.25
			Found By Technician	013-002-000	\$0.00	\$315.00	\$315.00
			Found By Technician	013-002-012	\$80.74	\$0.00	\$80.74
			Found By Technician	013-002-019	\$211.43	\$0.00	\$211.43
			Found By Technician	013-002-028	\$105.25	\$0.00	\$105.25
			Found By Technician	013-004-000	\$0.00	\$87.50	\$87.50
			Found By Technician	013-009-000	\$0.00	\$52.50	\$52.50
Replace both front slack adjusters and RR maxi spring brake. Replace rear shoes and drums including remove seized anchor pins. Check air leak and order new check valve.							
			Found By Technician	015-000-000	\$11.27	\$0.00	\$11.27
			Found By Technician	015-005-000	\$0.00	\$35.00	\$35.00
Drain and refill steering reservoir							
			Found By Technician	017-001-000	\$0.00	\$35.00	\$35.00
Replace worn RF Tire with used.							
			Found By Technician	031-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	031-001-048	\$33.71	\$0.00	\$33.71
Replace leaking alternator oil seal.							
			PM Services	PMS-000-000	\$79.25	\$157.50	\$236.75
A/PM, Fill Washers							
Totals For 18-15498					\$1,140.64	\$910.00	\$2,050.64
18-15528	Reviewed & Complete	3/13/2018	301,656 Miles	Philip Schaeffer			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
		PA St Inspection 16R November 2018	Brakes-5R	Tires-RR-10/32	Sticker#	Old MIs-289904 Expires-	
Totals For 18-15528					\$0.00	\$52.50	\$52.50
18-15557	Reviewed & Complete	3/16/2018	302,098 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	FL0-000-000	\$5.80	\$16.25	\$22.05
		Added Carbon Crusher					
Totals For 18-15557					\$5.80	\$16.25	\$22.05
18-15569	Reviewed & Complete	3/19/2018	302,321 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$32.50	\$32.50
		Repaired, Cleaned, and tested trim unit					
Totals For 18-15569					\$0.00	\$32.50	\$32.50
18-15599	Reviewed & Complete	3/23/2018	302,942 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	034-002-022	\$4.10	\$0.00	\$4.10
			Assigned Work	034-004-000	\$0.00	\$17.50	\$17.50
		Replace 2 dash bulbs.					
Totals For 18-15599					\$4.10	\$17.50	\$21.60
18-15604	Reviewed & Complete	3/26/2018	302,971 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled HD Per Ruth					
Totals For 18-15604					\$0.00	\$16.25	\$16.25
18-15624	Reviewed & Complete	3/28/2018	303,229 Miles	Dylan Dohner			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 18-15624					\$8.69	\$16.25	\$24.94

18-15706	Reviewed & Complete	4/11/2018	304,389 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-010-000	\$0.00	\$7.88	\$7.88
Check eng oil level - OK							
Totals For 18-15706					\$0.00	\$7.88	\$7.88

18-15730	Reviewed & Complete	4/13/2018	304,739 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-000-000	\$3.81	\$0.00	\$3.81
			DVIR	013-005-000	\$0.00	\$135.00	\$135.00
			DVIR	013-005-001	\$134.66	\$0.00	\$134.66
Replace brake pedal assembly.							
			DVIR	018-003-000	\$0.00	\$35.00	\$35.00
Retrieve at terminal. Odor of something burning arfea of RR wheel.							
Totals For 18-15730					\$138.47	\$170.00	\$308.47

18-15798	Reviewed & Complete	4/25/2018	305,788 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-001-000	\$0.00	\$16.25	\$16.25
Cleaned and lubed the lock latch for the ramp							
Totals For 18-15798					\$0.00	\$16.25	\$16.25

18-15808	Reviewed & Complete	4/26/2018	305,906 Miles		Scott Doughman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-021-000	\$0.00	\$17.50	\$17.50
		Pick up at terminal due to noise in rear of bus. Found loose right rear panel. Relatch panel . Can't duplicate noise at this time. possible fan module					
Totals For 18-15808					\$0.00	\$17.50	\$17.50
18-15805	Reviewed & Complete	4/26/2018	305,788 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
		Restock trim unit ticket cassette					
Totals For 18-15805					\$0.00	\$7.88	\$7.88
18-15812	Reviewed & Complete	4/26/2018	305,906 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	FL0-000-000	\$5.80	\$16.25	\$22.05
		Added Carbon Crusher					
Totals For 18-15812					\$5.80	\$16.25	\$22.05
18-15884	Reviewed & Complete	5/7/2018	306,902 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
		Replaced Hand Wipes					
Totals For 18-15884					\$8.69	\$16.25	\$24.94
18-15932	Reviewed & Complete	5/14/2018	307,548 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$32.50	\$32.50
		Pulled codes, cleared codes, ran bus					
Totals For 18-15932					\$0.00	\$32.50	\$32.50
18-15940	Reviewed & Complete	5/15/2018	307,678 Miles		Dylan Dohner		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	001-001-000	\$0.00	\$0.00	\$0.00
			PM Services	001-001-048	\$80.25	\$0.00	\$80.25
Replaced A/C belt							
			PM Services	017-001-000	\$0.00	\$0.00	\$0.00
			PM Services	017-001-011	\$760.00	\$0.00	\$760.00
			PM Services	017-001-024	\$65.00	\$0.00	\$65.00
Replaced 4 Rear Tires							
			PM Services	031-001-000	\$0.00	\$0.00	\$0.00
			PM Services	031-001-026	\$41.64	\$0.00	\$41.64
Replaced Alternator Belt							
			PM Services	034-004-000	\$0.00	\$0.00	\$0.00
			PM Services	034-004-019	\$1.02	\$0.00	\$1.02
Replaced Isle Light							
			PM Services	PMS-000-000	\$120.71	\$135.00	\$255.71
Performed B level Pm							
Totals For 18-15940					\$1,068.62	\$135.00	\$1,203.62

18-15946	Reviewed & Complete	5/16/2018	307,813 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$32.50	\$32.50
Pulled and cleared codes 0555 2 counts 2387 6 counts							
Totals For 18-15946					\$0.00	\$32.50	\$32.50

18-15968	Reviewed & Complete	5/21/2018	308,181 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$32.50	\$32.50
Pulled codes 2387 and 0555 cleared both codes. Check and clear codes 2387,order parts..							
Totals For 18-15968					\$0.00	\$32.50	\$32.50

18-15972	Reviewed & Complete	5/22/2018	308,216 Miles	Philip Schaeffer			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$8.32	\$0.00	\$8.32
			Found By Technician	043-004-000	\$0.00	\$507.50	\$507.50
			Found By Technician	043-004-099	\$684.62	\$0.00	\$684.62
			Found By Technician	043-007-000	\$0.00	\$70.00	\$70.00
Check code and clear 2387 VGT Actuator. Regen and replace actuator including remove seat, intake plumbing and other related parts as needed for access..Had issues with the install and calibration on Insite. Possible developing turbo issues. Road Test.							
			Found By Technician	045-014-000	\$0.00	\$70.00	\$70.00
			Found By Technician	045-014-006	\$82.65	\$0.00	\$82.65
Replace crankcase breather filter.Wash Engine							
Totals For 18-15972					\$775.59	\$647.50	\$1,423.09

18-16008	Reviewed & Complete	5/29/2018	308,396 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Swap trim unit at terminal							
Totals For 18-16008					\$0.00	\$35.00	\$35.00

18-16068	Reviewed & Complete	6/8/2018	309,455 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-011-012	\$0.00	\$0.00	\$0.00
			Found By Technician	053-014-000	\$0.00	\$7.00	\$7.00
Totals For 18-16068					\$0.00	\$7.00	\$7.00

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18-16089	Reviewed & Complete	6/12/2018	309,833 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-002-000	\$0.00	\$16.25	\$16.25
			DVIR	034-002-021	\$12.99	\$0.00	\$12.99
Replaced License Plate Light							
Totals For 18-16089					\$12.99	\$16.25	\$29.24

18-16148	Reviewed & Complete	6/21/2018	310,718 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-000-000	\$61.47	\$0.00	\$61.47
			Found By Technician	003-001-000	\$0.00	\$67.50	\$67.50
Replaced E/A switch							
Totals For 18-16148					\$61.47	\$67.50	\$128.97

18-16215	Reviewed & Complete	7/5/2018	311,954 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-000-000	\$2.78	\$0.00	\$2.78
			DVIR	034-003-000	\$0.00	\$65.00	\$65.00
			DVIR	034-003-016	\$32.70	\$0.00	\$32.70
			DVIR	034-006-040	\$3.18	\$0.00	\$3.18
Replaced the 4-way and left turn signal switches due to them sticking in the on position. Added 2 Gal. Washer Fluid							
Totals For 18-16215					\$38.66	\$65.00	\$103.66

18-16221	Reviewed & Complete	7/6/2018	312,001 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Swap Trim Unit at Terminal							
Totals For 18-16221					\$0.00	\$35.00	\$35.00

18-16289	Reviewed & Complete	7/18/2018	313,097 Miles	Dylan Dohner			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$16.25	\$16.25
		Checked Driver side wiper blade only sticks when the windshield is dry while wet it does not stick					
			DVIR	051-009-000	\$0.00	\$32.50	\$32.50
		Unjammed, cleaned and tested trim unit					
Totals For 18-16289					\$0.00	\$48.75	\$48.75
18-16358	Reviewed & Complete	7/30/2018	314,114 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$16.25	\$16.25
		Vibration at 40mph and over. checked suspension parts and tires. Rear tires are starting to cup causing the vibration at high speeds. Not a safety issue ok to run					
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
		Replaced Trim Unit that wasnt printing tickets					
Totals For 18-16358					\$0.00	\$32.50	\$32.50
18-16361	Reviewed & Complete	7/31/2018	314,114 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$35.00	\$35.00
		Tighten A/C Belt					
			Found By Technician	017-001-000	\$0.00	\$35.00	\$35.00
			Found By Technician	017-001-019	\$0.00	\$0.00	\$0.00
		Replace Left Steer Tire with Used					
			PM Services	PMS-000-000	\$85.78	\$157.50	\$243.28
		A/PM					
Totals For 18-16361					\$85.78	\$227.50	\$313.28

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18-16365	Reviewed & Complete	7/31/2018	314,114 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$0.00	\$16.25	\$16.25
		Performed Test Drive					
Totals For 18-16365					\$0.00	\$16.25	\$16.25
18-16372	Reviewed & Complete	8/1/2018	314,214 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
		Swap Out Trim Unit at Terminal.					
Totals For 18-16372					\$0.00	\$35.00	\$35.00
18-16394	Reviewed & Complete	8/4/2018	314,504 Miles	Anton Schwarz			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	053-000-000	\$0.00	\$1.92	\$1.92
			Assigned Work	053-004-027	\$8.69	\$0.00	\$8.69
		replace wipes in bus 406					
Totals For 18-16394					\$8.69	\$1.92	\$10.61
18-16464	Reviewed & Complete	8/16/2018	315,747 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-064	\$3.75	\$0.00	\$3.75
		Replace left side interior bulb at rear of bus.					
Totals For 18-16464					\$3.75	\$17.50	\$21.25
18-16519	Reviewed & Complete	8/25/2018	316,542 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Swap out trim unit at terminal.					
Totals For 18-16519					\$0.00	\$17.50	\$17.50

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18-16566	Reviewed & Complete	8/31/2018	317,248 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-035-000	\$0.00	\$17.50	\$17.50
			DVIR	002-035-024	\$78.68	\$0.00	\$78.68
Replace wiper switch / intermitant drivers wiper operation in low speed.							
			Found By Technician	053-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replace wipes.							
Totals For 18-16566					\$87.37	\$35.00	\$122.37
18-16614	Reviewed & Complete	9/6/2018	317,684 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Ruth							
Totals For 18-16614					\$0.00	\$16.25	\$16.25
18-16636	Reviewed & Complete	9/10/2018	318,089 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
Inspect and test interior lights, can't duplicate @ this time.							
Totals For 18-16636					\$0.00	\$17.50	\$17.50
18-16629	Reviewed & Complete	9/10/2018	318,008 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
Swap Trim Unit at Terminal							
Totals For 18-16629					\$0.00	\$35.00	\$35.00
18-16646	Reviewed & Complete	9/11/2018	318,217 Miles	Scott Doughman			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-027-000	\$0.00	\$17.50	\$17.50
			DVIR	002-035-000	\$0.00	\$67.50	\$67.50
			DVIR	002-035-001	\$295.78	\$0.00	\$295.78
		Check operation and lubricate flip step. Replace drivers side wiper motor , low speed quits at times.					
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
			DVIR	034-004-064	\$3.96	\$0.00	\$3.96
			Replace bulb behind driver.				

Totals For 18-16646 \$299.74 \$102.50 \$402.24

18-16681	Reviewed & Complete	9/14/2018	318,700 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-004-000	\$0.00	\$33.75	\$33.75
DVIR for two top isle lights blinking. Found there to be two bad ballasts will need to order parts and replace							

Totals For 18-16681 \$0.00 \$33.75 \$33.75

18-16684	Reviewed & Complete	9/17/2018	318,600 Miles		Philip Schaeffer		
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$35.00	\$35.00
Parts Research to Verify A/C Belt Correct. ok							
			Found By Technician	002-000-000	\$1.85	\$0.00	\$1.85
			Found By Technician	002-015-000	\$0.00	\$105.00	\$105.00
Remove right rear panel ,straighten and rivet. Reinstall rearward panel latch. Sraighten both mid panels and clean right side panels							
			Found By Technician	031-001-000	\$0.00	\$35.00	\$35.00
Repair Leaking Oil Drain Fitting.							
			Found By Technician	044-000-000	\$3.01	\$0.00	\$3.01
			Found By Technician	044-002-003	\$9.73	\$0.00	\$9.73
			Found By Technician	044-002-005	\$23.65	\$0.00	\$23.65
			Found By Technician	044-003-000	\$0.00	\$647.50	\$647.50
			Found By Technician	044-003-001	\$1,934.99	\$0.00	\$1,934.99
Push bus into shop and replace fuel pump including remove seized mounting bolts.Replace Fuel Filters.Clear codes and Fuel System Pressure Test.							
			Found By Technician	045-020-000	\$0.00	\$52.50	\$52.50
			Found By Technician	045-021-000	\$0.00	\$87.50	\$87.50
No Start.Ck Inactive Codes #1895 and #0559. Clear Codes, Crank Engine, Code 0559 Active Again.Wash Fuel Pump Area. Wash Down Engine and Check Oil Leaks. Reschedule.							
Totals For 18-16684					\$1,973.23	\$962.50	\$2,935.73

18-16748	Reviewed & Complete		9/24/2018	318,705 Miles		Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Swap out fare box at terminal.					
Totals For 18-16748					\$0.00	\$17.50	\$17.50

18-16854	Reviewed & Complete	10/4/2018	319,717 Miles	Dylan Dohner
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-007-000	\$0.00	\$48.75	\$48.75
			Found By Technician	013-007-020	\$14.68	\$0.00	\$14.68
Replaced Right Front Brake Hose							
			DVIR	017-001-000	\$0.00	\$32.50	\$32.50
			DVIR	017-001-002	\$552.08	\$0.00	\$552.08
DVIR Shimmy in front at 35mph Replaced Both Front tires with new and road tested							
Totals For 18-16854					\$566.76	\$81.25	\$648.01

18-16840	Reviewed & Complete		10/4/2018		319,611 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount		Total Amount
			Found By Technician	031-001-000	\$0.00	\$27.57		\$27.57
			Found By Technician	031-002-000	\$0.00	\$7.88		\$7.88
			Found By Technician	031-002-001	\$158.35	\$0.00		\$158.35
		Check charging sys Replace voltage reg						
			Found By Technician	032-001-000	\$0.00	\$0.00		\$0.00
			Check batteries					
Totals For 18-16840					\$158.35	\$35.45		\$193.80

18-16856	Reviewed & Complete	10/5/2018	319,725 Miles		Philip Schaeffer		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$42.97	\$0.00	\$42.97
			Found By Technician	013-017-000	\$0.00	\$35.00	\$35.00
Locate and Repair Leaking Check Valve							
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-004-019	\$1.05	\$0.00	\$1.05
Repair Interior Step Light							
			PM Services	PMS-000-000	\$142.07	\$210.00	\$352.07
A-B-C/PM, Fill Washers, NOTE: Fuel Filters changed 5/17/18-318600 mls with Pump Replacement.							
Totals For 18-16856					\$186.09	\$262.50	\$448.59

18-16866	Reviewed & Complete	10/5/2018	319,725 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-376	\$500.00	\$0.00	\$500.00
Replace left front balast and right side.							
Totals For 18-16866					\$500.00	\$35.00	\$535.00

18-16906	Reviewed & Complete	10/11/2018	320,239 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	044-000-000	\$5.80	\$0.00	\$5.80
			Assigned Work	044-001-000	\$0.00	\$16.25	\$16.25
Added carbon Crusher							
Totals For 18-16906					\$5.80	\$16.25	\$22.05

18-16948	Reviewed & Complete	10/17/2018	320,719 Miles	Kirk Hibshman			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-006	\$5.51	\$0.00	\$5.51
Replace R low beam headlight							
Totals For 18-16948					\$5.51	\$7.88	\$13.39

18-17005	Reviewed & Complete	10/23/2018	321,360 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$16.25	\$16.25
			DVIR	034-001-004	\$5.58	\$0.00	\$5.58
Replaced Driver Side Headlight							
Totals For 18-17005					\$5.58	\$16.25	\$21.83

18-17156	Reviewed & Complete	11/9/2018			Cummins Power		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$0.00	\$4,976.18	\$4,976.18
Diagnos and repair EGR cooler, retrofit kit and associated parts.							
Totals For 18-17156					\$0.00	\$4,976.18	\$4,976.18

18-17188	Reviewed & Complete	11/13/2018	321,813 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-011-003	\$271.33	\$0.00	\$271.33
			DVIR	002-037-000	\$0.00	\$52.50	\$52.50
Replace wheel chair seat belt. Lube swing post for wheel chair.							
Totals For 18-17188					\$271.33	\$52.50	\$323.83

18-17208	Reviewed & Complete	11/14/2018	321,942 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$35.00	\$35.00
Tighten loose locking bolt, jamming.							
Totals For 18-17208					\$0.00	\$35.00	\$35.00

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18-17302	Reviewed & Complete	11/29/2018	323,298 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$105.00	\$105.00
			Found By Technician	001-001-005	\$45.04	\$0.00	\$45.04
			Found By Technician	001-001-302	\$124.74	\$0.00	\$124.74
Check Belt Noise. Check A/C Idlers, Replace Idler and Bearings as Needed.							
			Found By Technician	042-000-000	\$34.36	\$0.00	\$34.36
			Found By Technician	042-002-000	\$0.00	\$350.00	\$350.00
			Found By Technician	042-002-003	\$5.22	\$0.00	\$5.22
Coolent Leak,Low Coolent Alarm.Pressure Test,Replace EGR Cooler Hose and Actuator line Seals Including Modify Bolt, Replace Filter Shut Off Valve. Replace Pressure Cap.							
			Found By Technician	045-000-000	\$33.74	\$0.00	\$33.74
			Found By Technician	045-012-000	\$0.00	\$332.50	\$332.50
			Found By Technician	045-012-004	\$26.95	\$0.00	\$26.95
Replace Leaking Oil Cooler Gaskets.							
Totals For 18-17302					\$270.05	\$787.50	\$1,057.55
18-17301	Reviewed & Complete	11/29/2018	323,262 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-000-000	\$0.00	\$3.50	\$3.50
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Totals For 18-17301					\$8.69	\$3.50	\$12.19
18-17340	Reviewed & Complete	12/4/2018	323,298 Miles	Philip Schaeffer			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$3.70	\$0.00	\$3.70
			Found By Technician	013-001-023	\$513.74	\$0.00	\$513.74
			Found By Technician	013-002-000	\$0.00	\$560.00	\$560.00
			Found By Technician	013-002-014	\$80.74	\$0.00	\$80.74
			Found By Technician	013-002-028	\$210.50	\$0.00	\$210.50
Replace Rear Brake Shoes,Drums and Autoslacks. Troubleshoot Premature Wear with No Cause Found.							
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
			Found By Technician	042-003-000	\$0.00	\$175.00	\$175.00
			Found By Technician	042-003-018	\$961.73	\$0.00	\$961.73
Parts Research Defective Fan Controller, Replace Controller.Troubleshoot Fan Stays On Issue.Clean Radiator.							
Totals For 18-17340					\$1,770.41	\$770.00	\$2,540.41

18-17390	Reviewed & Complete	12/7/2018	323,306 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$32.50	\$32.50
			Found By Technician	002-027-056	\$6.96	\$0.00	\$6.96
Replaced Air fitting under driver seat on airbag							
Totals For 18-17390					\$6.96	\$32.50	\$39.46

18-17375	Reviewed & Complete	12/7/2018	323,298 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection R-16R Expires-May 2019 Brakes F-6R Tires-RR-8/32 Sticker# SI9-0000848 Old Mls-301656							
Totals For 18-17375					\$0.00	\$52.50	\$52.50

18-17409	Reviewed & Complete	12/10/2018	323,630 Miles	Scott Doughman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$9.55	\$0.00	\$9.55
			Found By Technician	002-046-000	\$0.00	\$0.00	\$0.00
Repalce left side engine cover gas spring.							
Totals For 18-17409					\$9.55	\$0.00	\$9.55

18-17498	Reviewed & Complete	12/20/2018	324,399 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$135.44	\$0.00	\$135.44
			Found By Technician	042-003-000	\$0.00	\$157.52	\$157.52
			Found By Technician	042-003-096	\$33.39	\$0.00	\$33.39
Check hyd leak at fan motor Replace hyd hose from fan motor to pump							
Totals For 18-17498					\$168.83	\$157.52	\$326.35

18-17548	Reviewed & Complete	12/27/2018	324,616 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$51.25	\$51.25
Pulled codes 2387 and 2321 for the VGT and Crankcase Position sensor. cleared codes and cleaned the connector for the crankcase sensor full of oil.							
			Found By Technician	043-006-000	\$0.00	\$48.75	\$48.75
Performed Forced Regen and Test Drove. No hesitations and check engine light did not come back on							
Totals For 18-17548					\$0.00	\$100.00	\$100.00

19-17594	Reviewed & Complete	1/4/2019	324,770 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$7.88	\$7.88
Chg trim unit							
Totals For 19-17594					\$0.00	\$7.88	\$7.88

19-17632	Reviewed & Complete	1/8/2019	325,162 Miles		Dylan Dohner		
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	043-003-000	\$0.00	\$16.25	\$16.25
		Could not duplicate seeing blueish smoke from the tail pipe. normal oil level not leaking. Ok to Run					
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
		Unjammed trim unit was not excepting transfers					
Totals For 19-17632					\$0.00	\$32.50	\$32.50

19-17644	Reviewed & Complete		1/9/2019	325,255 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$35.00	\$35.00
		Replace Trim Unit at Terminal					
Totals For 19-17644					\$0.00	\$35.00	\$35.00

19-17657	Reviewed & Complete		1/11/2019	325,419 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	001-001-000	\$0.00	\$52.50	\$52.50
		Clean Evaporator					
			Found By Technician	034-004-000	\$0.00	\$52.50	\$52.50
			Found By Technician	034-004-019	\$1.05	\$0.00	\$1.05
		Repair Interior Step Light					
			PM Services	PMS-000-000	\$91.60	\$157.50	\$249.10
		A/PM, Fill Washers and Hydraulic Oil					
Totals For 19-17657					\$92.65	\$262.50	\$355.15

19-17699	Reviewed & Complete		1/16/2019	325,904 Miles		Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Swap fare box not printing transfer tickets.					
Totals For 19-17699					\$0.00	\$17.50	\$17.50

19-17733	Reviewed & Complete	1/19/2019	326,161 Miles	Philip Schaeffer
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-001-000	\$0.00	\$420.00	\$420.00
			Found By Technician	031-001-001	\$985.00	\$0.00	\$985.00
			Found By Technician	031-001-026	\$40.52	\$0.00	\$40.52
		Not Charging. Replace Broken Alternator and Related Parts as Needed Including New Mounting Bolts, Locator Pins and Belt.					
			DVIR	055-000-000	\$159.91	\$0.00	\$159.91
			DVIR	055-012-000	\$0.00	\$32.50	\$32.50
			Replaced right side w/c restraint due to it not releasing with the handle				

19-17781	Reviewed & Complete		1/24/2019	326,488 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-17781					\$8.69	\$16.25	\$24.94

19-17812	Reviewed & Complete		1/29/2019	326,850 Miles		Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$17.50	\$17.50
		Swap out trim unit at terminal.					
Totals For 19-17812					\$0.00	\$17.50	\$17.50

19-17824	Reviewed & Complete		1/30/2019	327,004 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-011-000	\$0.00	\$16.25	\$16.25
		Replaced Cup Holder					
Totals For 19-17824					\$0.00	\$16.25	\$16.25

19-17937	Reviewed & Complete	2/11/2019	327,998 Miles	Scott Doughman
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RO Number	RO Stage		Date	Meter Reading		Mechanic/Vendor	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	001-002-021	\$9.22	\$0.00	\$9.22
			DVIR	001-005-000	\$0.00	\$17.50	\$17.50
Replace heater / defrost switch.							
			DVIR	034-002-022	\$21.98	\$0.00	\$21.98
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
Replace 2 dash bulbs . defrost / wiper switch.							
Totals For 19-17937					\$31.20	\$35.00	\$66.20

19-18006	Reviewed & Complete		2/21/2019	329,123 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-18006					\$8.69	\$16.25	\$24.94

19-18045	Reviewed & Complete		2/26/2019	329,509 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$5.80	\$0.00	\$5.80
			Found By Technician	043-006-000	\$0.00	\$48.75	\$48.75
		Added carbon crusher and performed forced regen					
Totals For 19-18045					\$5.80	\$48.75	\$54.55

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18093	Reviewed & Complete	3/5/2019	330,125 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$9.78	\$0.00	\$9.78
			Found By Technician	043-001-000	\$0.00	\$118.14	\$118.14
			Found By Technician	043-001-022	\$7.02	\$0.00	\$7.02
Remove EGR valve and clean Diagnostic code still present							
Totals For 19-18093					\$16.80	\$118.14	\$134.94

19-18109	Reviewed & Complete	3/6/2019	330,125 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-001-000	\$0.00	\$32.50	\$32.50
			Found By Technician	043-001-023	\$500.23	\$0.00	\$500.23
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Replaced EGR Valve and Performed Forced Regen							
Totals For 19-18109					\$500.23	\$65.00	\$565.23

19-18189	Reviewed & Complete	3/15/2019	330,955 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-18189					\$8.69	\$3.94	\$12.63

19-18206	Reviewed & Complete	3/18/2019	331,249 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$16.25	\$16.25
			DVIR	034-001-004	\$5.60	\$0.00	\$5.60
Replaced driver side headlight							
Totals For 19-18206					\$5.60	\$16.25	\$21.85

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18242	Reviewed & Complete	3/21/2019	331,636 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	052-003-000	\$0.00	\$33.75	\$33.75
		sealed gps antenna					
Totals For 19-18242					\$0.00	\$33.75	\$33.75
19-18243	Reviewed & Complete	3/22/2019	331,636 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$4.88	\$0.00	\$4.88
			Found By Technician	013-001-000	\$0.00	\$542.50	\$542.50
			Found By Technician	013-001-014	\$135.02	\$0.00	\$135.02
			Found By Technician	013-001-023	\$442.42	\$0.00	\$442.42
			Found By Technician	013-001-031	\$77.68	\$0.00	\$77.68
			Found By Technician	013-002-000	\$25.93	\$0.00	\$25.93
			Found By Technician	013-002-065	\$7.20	\$0.00	\$7.20
		Replace F Brake Shoes,Drums,Cams,Autoslacks,Bushings and LF Chamber. Related Brake Parts as Needed..					
			Found By Technician	015-004-000	\$0.00	\$805.00	\$805.00
		Replace Both Kingpins Pins Seized, Parts Research, VWK120R Kingpin Set and ST100-1 Tool					
			Found By Technician	034-004-000	\$0.00	\$35.00	\$35.00
			Found By Technician	034-004-019	\$1.05	\$0.00	\$1.05
		Repair Aisle Lights.					
			PM Services	PMS-000-000	\$152.32	\$192.50	\$344.82
		A-B/PM-Fill Washers-Fill Trans and Steering					
Totals For 19-18243					\$846.50	\$1,575.00	\$2,421.50
19-18351	Reviewed & Complete	4/4/2019	331,642 Miles	Philip Schaeffer			

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-000-000	\$58.02	\$0.00	\$58.02
			Found By Technician	013-009-000	\$0.00	\$1,105.00	\$1,105.00
			Found By Technician	013-009-001	\$1,288.77	\$0.00	\$1,288.77
			Found By Technician	013-009-002	\$10.62	\$0.00	\$10.62
			Found By Technician	013-009-023	\$121.92	\$0.00	\$121.92
			Found By Technician	013-009-032	\$16.95	\$0.00	\$16.95
			Found By Technician	013-009-070	\$12.20	\$0.00	\$12.20
			Found By Technician	013-010-052	\$20.97	\$0.00	\$20.97
			Found By Technician	013-010-083	\$34.04	\$0.00	\$34.04
Locate Defective Air Compressor During Road Test. Replace Compressor and Air Governor.Rebuild Air Dryer.							
			Found By Technician	045-020-000	\$0.00	\$35.00	\$35.00
Wash Down Engine							
Totals For 19-18351					\$1,563.49	\$1,140.00	\$2,703.49

19-18405	Reviewed & Complete	4/12/2019	331,642 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$52.50	\$52.50
PA St Inspection Brakes-F 14R Tires-RR7/32 Old Mls-323298 R 14R Sticker# SI9-0062576 Expires- November 2019							
Totals For 19-18405					\$0.00	\$52.50	\$52.50

19-18427	Reviewed & Complete	4/15/2019	331,869 Miles	Dylan Dohner			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Check Engine for Catalyst Face Plugged							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 19-18427					\$0.00	\$48.75	\$48.75
19-18495	Reviewed & Complete	4/24/2019	332,769 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Changed out trim unit due to it only printing half of the ticket							
Totals For 19-18495					\$0.00	\$16.25	\$16.25
19-18524	Reviewed & Complete	4/29/2019	333,027 Miles		Anton Schwarz		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	033-000-000	\$5.60	\$3.84	\$9.44
replace right headlight							
Totals For 19-18524					\$5.60	\$3.84	\$9.44
19-18553	Reviewed & Complete	5/1/2019	333,358 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-011-000	\$0.00	\$17.50	\$17.50
Repair body fluid kit box.							
Totals For 19-18553					\$0.00	\$17.50	\$17.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18568	Reviewed & Complete	5/3/2019	333,487 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-18568					\$8.69	\$3.94	\$12.63

19-18630	Reviewed & Complete	5/14/2019	334,443 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$122.50	\$122.50
			Found By Technician	032-001-001	\$398.00	\$0.00	\$398.00
Test Suspect Batteries. Recharge and Retest. Replace with New.							
			Found By Technician	043-006-000	\$0.00	\$105.00	\$105.00
Regen x 2							
			Found By Technician	045-000-000	\$484.19	\$0.00	\$484.19
			Found By Technician	045-008-000	\$20.42	\$420.00	\$440.42
			Found By Technician	045-020-000	\$0.00	\$105.00	\$105.00
			Found By Technician	045-021-000	\$0.00	\$2,767.50	\$2,767.50
Retreive Bus at Terminal,. Engine Issue.. Check Codes and Troubleshoot. Wash Engine..Replace Camshaft Sensor, Clear Codes.Replace Crankshaft Sensor, Suspect ECM or Wiring Issue.Disconnect and Test Wire Harness.Replace Engine Wiring Harness.Recheck all Sensors and Clear Codes.Troubleshoot ecm connection issue. Locate Broken Locator Pin in ECM .. Troubleshoot Water in Fuel Circut. Swap D2 Module..Repair Data Link Wire.							
Totals For 19-18630					\$902.61	\$3,520.00	\$4,422.61

19-18658	Reviewed & Complete	5/16/2019	334,443 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	034-002-000	\$0.00	\$19.69	\$19.69
Perform Gillig Campaign ID Number 18V-418							
Totals For 19-18658					\$0.00	\$19.69	\$19.69

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18775	Reviewed & Complete	5/31/2019	334,476 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$16.25	\$16.25
Lubed brake pedal due to sticking and tested							
Totals For 19-18775					\$0.00	\$16.25	\$16.25
19-18829	Reviewed & Complete	6/7/2019	335,161 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$16.25	\$16.25
Lubed brake pedal and tested							
Totals For 19-18829					\$0.00	\$16.25	\$16.25
19-18845	Reviewed & Complete	6/10/2019	335,386 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-18845					\$8.69	\$16.25	\$24.94
19-18859	Reviewed & Complete	6/12/2019	335,645 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$48.75	\$48.75
Pulled and cleared code for particulate filter face plugged. Performed Forced Regen							
			Found By Technician	044-000-000	\$5.80	\$0.00	\$5.80
			Found By Technician	044-001-000	\$0.00	\$16.25	\$16.25
Added Carbon Crusher to Fuel							
Totals For 19-18859					\$5.80	\$65.00	\$70.80
19-18894	Reviewed & Complete	6/18/2019	336,159 Miles	Scott Doughman			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-013-000	\$0.00	\$17.50	\$17.50
Secure L side isle molding , upper deck.							
			Found By Technician	034-002-013	\$1.19	\$0.00	\$1.19
			Found By Technician	034-004-000	\$0.00	\$17.50	\$17.50
Replace L side rear isle light.							
Totals For 19-18894					\$1.19	\$35.00	\$36.19

19-18900	Reviewed & Complete	6/18/2019	336,159 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Pulled and cleared codes 0555, 2637, 1942							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 19-18900					\$0.00	\$48.75	\$48.75

19-18893	Reviewed & Complete	6/18/2019	336,089 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Replace R low beam headlight							
Totals For 19-18893					\$5.60	\$7.88	\$13.48

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-18919	Reviewed & Complete	6/20/2019	336,301 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$7.88	\$7.88
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Replace left low beam headlight at term.							
Totals For 19-18919					\$5.60	\$7.88	\$13.48

19-19014	Reviewed & Complete	7/1/2019	337,320 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-19014					\$8.69	\$16.25	\$24.94

19-19073	Reviewed & Complete	7/11/2019	338,096 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$95.56	\$157.52	\$253.08
Perform forced regen							
Totals For 19-19073					\$95.56	\$157.52	\$253.08

19-19135	Reviewed & Complete	7/15/2019	338,368 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Project or Campaign	034-003-000	\$0.00	\$27.50	\$27.50
			Project or Campaign	034-003-001	\$0.00	\$0.00	\$0.00
Replace turn signal assemblies 17V-119							
Totals For 19-19135					\$0.00	\$27.50	\$27.50

19-19301	Reviewed & Complete	8/6/2019	338,626 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$250.64	\$250.64
		Cashbox door will not lock Replaced cash box door motor and replaced cashbox door micro switch Tested Farebox Functions					
Totals For 19-19301					\$0.00	\$250.64	\$250.64
19-19375	Reviewed & Complete	8/14/2019	338,627 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$83.75	\$83.75
			Found By Technician	017-001-011	\$760.00	\$0.00	\$760.00
		Replaced Rear Tires					
Totals For 19-19375					\$760.00	\$83.75	\$843.75
19-19391	Reviewed & Complete	8/15/2019	338,756 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
		Pulled HD per Ruth					
Totals For 19-19391					\$0.00	\$16.25	\$16.25
19-19390	Reviewed & Complete	8/15/2019	338,756 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
		Replaced Hand Wipes					
Totals For 19-19390					\$8.69	\$16.25	\$24.94

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-19542	Reviewed & Complete	9/5/2019	340,822 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Ruth							
Totals For 19-19542					\$0.00	\$16.25	\$16.25
19-19552	Reviewed & Complete	9/6/2019	340,954 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$17.50	\$17.50
Nail in RF tire Pulled nail , no puncher . ok to use.							
Totals For 19-19552					\$0.00	\$17.50	\$17.50
19-19561	Reviewed & Complete	9/7/2019	340,954 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-024-000	\$0.00	\$17.50	\$17.50
Install new screws in drivers window latch.							
			Found By Technician	033-001-000	\$0.00	\$17.50	\$17.50
Tgihten ignition knob.							
Totals For 19-19561					\$0.00	\$35.00	\$35.00
19-19563	Reviewed & Complete	9/9/2019	340,971 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 19-19563					\$8.69	\$3.94	\$12.63
19-19604	Reviewed & Complete	9/13/2019	341,591 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$16.25	\$16.25
Pulled Code for crankcase pressure sensor and cleared							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
			Found By Technician	045-009-000	\$0.00	\$16.25	\$16.25
			Found By Technician	045-009-018	\$31.51	\$0.00	\$31.51
Replaced Crankcase Pressure Sensor							
Totals For 19-19604					\$31.51	\$65.00	\$96.51

19-19640	Reviewed & Complete	9/19/2019	341,973 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-000-000	\$0.00	\$11.81	\$11.81
			Found By Technician	034-001-004	\$5.60	\$0.00	\$5.60
Replace L low beam							
Totals For 19-19640					\$5.60	\$11.81	\$17.41

19-19662	Reviewed & Complete	9/20/2019	342,228 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$17.50	\$17.50
			DVIR	034-001-004	\$5.60	\$0.00	\$5.60
Replace right side low beam .							
Totals For 19-19662					\$5.60	\$17.50	\$23.10

19-19671	Reviewed & Complete	9/23/2019	342,454 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-000-000	\$0.00	\$35.00	\$35.00
Remove old grip tape and install new grip tape on foot rest at entry door. Right side.							
Totals For 19-19671					\$0.00	\$35.00	\$35.00

19-19759	Reviewed & Complete	10/2/2019	343,441 Miles		Dylan Dohner		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$16.25	\$16.25
Unjammed Dollar bill in dollar mechanism							
Totals For 19-19759					\$0.00	\$16.25	\$16.25

19-19773	Reviewed & Complete	10/3/2019	343,569 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$16.25	\$16.25
Pulled and cleared code for the DPF							
			Found By Technician	043-000-000	\$5.80	\$0.00	\$5.80
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 19-19773					\$5.80	\$48.75	\$54.55

19-19769	Reviewed & Complete	10/3/2019	343,523 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$19.69	\$19.69
Service call to term and replace bill conveyor							
Totals For 19-19769					\$0.00	\$19.69	\$19.69

19-19806	Reviewed & Complete	10/8/2019	343,824 Miles		Philip Schaeffer		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$35.00	\$35.00
		Repair Loose Right Wiper					
			Found By Technician	032-001-000	\$0.00	\$35.00	\$35.00
		Test Batteries, OK					
			Found By Technician	034-001-000	\$0.00	\$17.50	\$17.50
			Found By Technician	034-001-006	\$5.55	\$0.00	\$5.55
			Found By Technician	034-002-000	\$0.00	\$52.50	\$52.50
			Found By Technician	034-002-041	\$69.87	\$0.00	\$69.87
		Replace Left Hi Beam and Brake Light Strip					
			Found By Technician	042-002-000	\$0.00	\$35.00	\$35.00
		Clean Radiator					
			Found By Technician	045-020-000	\$0.00	\$35.00	\$35.00
		Wash Engine					
			PM Services	PMS-000-000	\$192.99	\$210.00	\$402.99
		A-B-C/PM, Fill Washers, Top Off Hyd Oil PA St Inspection Due 11/19. Rear Suspension Needs Rebrushed for					
Totals For 19-19806					\$268.41	\$420.00	\$688.41
19-19901	Reviewed & Complete	10/17/2019	344,590 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-008-000	\$0.00	\$17.50	\$17.50
		Install used cup holder , removed from 502.					
Totals For 19-19901					\$0.00	\$17.50	\$17.50
19-19919	Reviewed & Complete	10/21/2019	344,748 Miles		Kirk Hibshman		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$11.81	\$11.81
Serve call to term and replace wipes							
Totals For 19-19919					\$8.69	\$11.81	\$20.50

19-19927	Reviewed & Complete	10/21/2019	344,846 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	055-000-000	\$159.91	\$0.00	\$159.91
			Found By Technician	055-012-000	\$0.00	\$32.50	\$32.50
Replaced Broken W/C restraint							
Totals For 19-19927					\$159.91	\$32.50	\$192.41

19-19935	Reviewed & Complete	10/22/2019	344,973 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	051-009-000	\$0.00	\$16.25	\$16.25
Farebox keypad was not working, replaced trim unit and tested ok							
			DVIR	052-009-000	\$0.00	\$33.75	\$33.75
			DVIR	052-013-020	\$9.83	\$0.00	\$9.83
Could not find cause of water leak but did find that the speaker was not working replaced speaker with new							
Totals For 19-19935					\$9.83	\$50.00	\$59.83

19-19949	Reviewed & Complete	10/23/2019	345,101 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	MSC-000-000	\$0.00	\$16.25	\$16.25
gate opener not working. replaced batteries and reprogramed opener and tested							
Totals For 19-19949					\$0.00	\$16.25	\$16.25

19-19962	Reviewed & Complete	10/24/2019	345,228 Miles		Dylan Dohner		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen due to a loss of power during route							
Totals For 19-19962					\$0.00	\$32.50	\$32.50
19-19984	Reviewed & Complete	10/25/2019	345,356 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-000-000	\$5.80	\$0.00	\$5.80
			Found By Technician	044-001-000	\$0.00	\$16.25	\$16.25
added carbon crusher							
Totals For 19-19984					\$5.80	\$16.25	\$22.05
19-20051	Reviewed & Complete	11/4/2019	346,045 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	017-001-000	\$0.00	\$35.00	\$35.00
Inspect Steer Tires for Damage.							
Totals For 19-20051					\$0.00	\$35.00	\$35.00
19-20102	Reviewed & Complete	11/7/2019	346,432 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-006-000	\$0.00	\$32.50	\$32.50
found holes in the roof panel possibly the cause of water falling down on the driver. sealed with silicone							
			Found By Technician	013-001-000	\$0.00	\$35.00	\$35.00
Phil said the bus was pulling to the left after he switched buses. After checking the brake systems and applying the brakes could not duplicate concern							
Totals For 19-20102					\$0.00	\$67.50	\$67.50

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
19-20159	Reviewed & Complete	11/14/2019	346,559 Miles	Bud Springs			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-005-000	\$0.00	\$2,121.64	\$2,121.64
Remove and replace rear suspension bushings							
Totals For 19-20159					\$0.00	\$2,121.64	\$2,121.64
19-20178	Reviewed & Complete	11/18/2019	347,047 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$50.00	\$50.00
			Found By Technician	017-001-011	\$383.68	\$0.00	\$383.68
Replaced Passenger Side rear tires due to the outer tire showing signs of the recap coming undone							
Totals For 19-20178					\$383.68	\$50.00	\$433.68
19-20186	Reviewed & Complete	11/18/2019	347,047 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	LIC-000-000	\$0.00	\$48.75	\$48.75
Performed PA State Inspection Sticker: SI9-0094993 May 2020 Tires: LF 9 RF 12 LRO 15 LRI 15 RRO 21 RRI 21 Brakes: Fronts 13R Rears 12R							
Totals For 19-20186					\$0.00	\$48.75	\$48.75
19-20242	Reviewed & Complete	11/26/2019	347,334 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$61.94	\$0.00	\$61.94
			Found By Technician	042-002-000	\$0.00	\$52.50	\$52.50
Coolent Leak, Locate and Replace Split Hose at Front Heater and Refill Coolent.							
			Found By Technician	045-021-000	\$0.00	\$35.00	\$35.00
Check engine light came on , scan and clear codes.							
Totals For 19-20242					\$61.94	\$87.50	\$149.44
19-20257	Reviewed & Complete	11/27/2019	347,462 Miles	Dylan Dohner			

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-20257					\$8.69	\$16.25	\$24.94
19-20276	Reviewed & Complete	12/2/2019	347,730 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-001-000	\$0.00	\$17.50	\$17.50
			DVIR	034-001-004	\$5.58	\$0.00	\$5.58
Replace left outer high / low beam.							
Totals For 19-20276					\$5.58	\$17.50	\$23.08
19-20355	Reviewed & Complete	12/10/2019	348,567 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$65.00	\$65.00
After performing forced regen the bus started to shake like it was about to stall, pulled code 3616 for the VGT nozzle position. Tried to clear code but it would not clear. Tried to move the bus into the barn and was unable to move due to it having no throttle response.							
Totals For 19-20355					\$0.00	\$65.00	\$65.00
19-20349	Reviewed & Complete	12/10/2019	348,567 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	017-001-000	\$0.00	\$17.50	\$17.50
Removed screw from RF tire and checked for air leaks. Checked Ok							
			DVIR	043-000-000	\$5.80	\$0.00	\$5.80
			DVIR	043-006-000	\$0.00	\$81.25	\$81.25
Found Code For Aftertreatment Face Plugged. Added a bottle of carbon crusher and performed 2 forced Regens							
Totals For 19-20349					\$5.80	\$98.75	\$104.55
19-20359	Reviewed & Complete	12/11/2019	348,567 Miles		Kirk Hibshman		

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	044-002-000	\$0.00	\$19.69	\$19.69
			Found By Technician	044-002-003	\$10.26	\$0.00	\$10.26
			Found By Technician	044-002-005	\$24.74	\$0.00	\$24.74
Chg fuel filter							
Totals For 19-20359					\$35.00	\$19.69	\$54.69

20-20537	Reviewed & Complete	12/12/2019	348,567 Miles	Cummins Power			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician		\$0.00	\$0.00	
			Found By Technician	043-004-000	\$0.00	\$5,450.20	\$5,450.20
R/R turbo charger and turbo actuator. Found cracked DPF. We will replace DPF at our shop.							
Totals For 20-20537					\$0.00	\$5,450.20	\$5,450.20

19-20395	Reviewed & Complete	12/12/2019	348,567 Miles	FleetPride Service Center			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	MSC-000-000	\$0.00	\$540.00	\$540.00
Tow bus 406 to Cummings for Turbo and Turbo actuator.							
Totals For 19-20395					\$0.00	\$540.00	\$540.00

19-20496	Reviewed & Complete	12/30/2019	349,275 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	003-001-000	\$0.00	\$16.25	\$16.25
Tightened 4-way switch							
			DVIR	043-006-000	\$0.00	\$16.25	\$16.25
Bus blowing white smoke while the high exhaust temp light was on. this is a normal condition with the bus regening							
Totals For 19-20496					\$0.00	\$32.50	\$32.50

19-20497	Reviewed & Complete	12/30/2019	349,275 Miles	Dylan Dohner			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 19-20497					\$8.69	\$16.25	\$24.94
20-20508	Reviewed & Complete	1/2/2020	349,403 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	043-000-000	\$0.00	\$0.00	\$0.00
			Found By Technician	043-006-000	\$0.00	\$269.39	\$269.39
Replace DPF assy							
Totals For 20-20508					\$0.00	\$269.39	\$269.39
20-20581	Reviewed & Complete	1/10/2020	349,915 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Carl							
Totals For 20-20581					\$0.00	\$16.25	\$16.25
20-20609	Reviewed & Complete	1/13/2020	350,043 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-005-000	\$0.00	\$17.50	\$17.50
Lubricate brake pedal and test operation.							
Totals For 20-20609					\$0.00	\$17.50	\$17.50
20-20639	Reviewed & Complete	1/17/2020	350,299 Miles		Philip Schaeffer		

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-002-000	\$0.00	\$52.50	\$52.50
Clean Radiator							
			Found By Technician	055-023-000	\$0.00	\$35.00	\$35.00
Repair Ramp Alarm Ordered							
			PM Services	PMS-000-000	\$274.71	\$245.00	\$519.71
A/D PM,Fill Washers,Clean Trans Filter Area for Trans PM.							
Totals For 20-20639					\$274.71	\$332.50	\$607.21

20-20749	Reviewed & Complete	1/29/2020	351,067 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$0.00	\$16.25	\$16.25
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
Replaced Hand Wipes							
Totals For 20-20749					\$8.69	\$16.25	\$24.94

20-20845	Reviewed & Complete	2/10/2020	351,963 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$7.88	\$7.88
Restock trim unit ticket cassette							
Totals For 20-20845					\$0.00	\$7.88	\$7.88

20-20861	Reviewed & Complete	2/11/2020	352,220 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Carl							
Totals For 20-20861					\$0.00	\$16.25	\$16.25

20-20895	Reviewed & Complete	2/14/2020	352,534 Miles		Kirk Hibshman		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-20895					\$8.69	\$3.94	\$12.63

20-21019	Reviewed & Complete	2/27/2020	353,952 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Pulled and cleared code for aftertreatment catalyst face plugged							
			Found By Technician	043-006-000	\$0.00	\$32.50	\$32.50
Performed Forced Regen							
Totals For 20-21019					\$0.00	\$48.75	\$48.75

20-21050	Reviewed & Complete	3/3/2020	354,302 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-006-000	\$0.00	\$35.00	\$35.00
Seal roof over drivers seat.							
			Found By Technician	043-000-000	\$0.00	\$68.75	\$68.75
Straighten and secure tail pipe. loose C clamp.							
Totals For 20-21050					\$0.00	\$103.75	\$103.75

20-21101	Reviewed & Complete	3/9/2020	354,746 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$8.69	\$0.00	\$8.69
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21101					\$8.69	\$3.94	\$12.63

20-21169	Reviewed & Complete	3/16/2020	355,517 Miles	Scott Doughman			
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	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				Assigned Work	017-001-000	\$0.00	\$35.00	\$35.00
				Assigned Work	017-001-024	\$70.00	\$0.00	\$70.00
			Replace right rear outer drive tire. Side wall blown.					
				Assigned Work	045-020-000	\$0.00	\$17.50	\$17.50
			Steam off right side engine compartment.					
Totals For 20-21169					\$70.00	\$52.50	\$122.50	
20-21200		Reviewed & Complete		3/20/2020	356,030 Miles		Dylan Dohner	
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	002-029-000	\$0.00	\$16.25	\$16.25
			Secured loose rubber trim under the bench seat closest to the driver					
Totals For 20-21200					\$0.00	\$16.25	\$16.25	
20-21205		Reviewed & Complete		3/23/2020	356,030 Miles		Kirk Hibshman	
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				PM Services	PMS-000-000	\$150.14	\$177.21	\$327.35
			Perform A and B PM's Replace idler pulley for water pump					
Totals For 20-21205					\$150.14	\$177.21	\$327.35	
20-21231		Reviewed & Complete		3/25/2020	356,287 Miles		3-T Security	
	Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				DVIR	002-011-000	\$0.00	\$17.50	\$17.50
				DVIR	002-011-068	\$7.35	\$0.00	\$7.35
			Replace broken cup holder.					
Totals For 20-21231					\$7.35	\$17.50	\$24.85	

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20-21318	Reviewed & Complete	4/10/2020	357,777 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-027	\$23.17	\$0.00	\$23.17
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21318					\$23.17	\$3.94	\$27.11

20-21331	Reviewed & Complete	4/13/2020	357,902 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-006-000	\$0.00	\$17.50	\$17.50
Checked for leak in overhead for leak. can;t locate.							
Totals For 20-21331					\$0.00	\$17.50	\$17.50

20-21371	Reviewed & Complete	4/20/2020	358,855 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$17.50	\$17.50
Check Drivers Seat for Air Leak.. OK							
			DVIR	052-009-000	\$0.00	\$17.50	\$17.50
Check Inside Speakers.OK							
			DVIR	054-002-000	\$0.00	\$35.00	\$35.00
			DVIR	054-002-001	\$22.49	\$0.00	\$22.49
Replace Ramp Alarm. OK							
Totals For 20-21371					\$22.49	\$70.00	\$92.49

20-21379	Reviewed & Complete	4/21/2020	358,986 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$39.38	\$39.38
Perform Cal-PM							
Totals For 20-21379					\$0.00	\$39.38	\$39.38

20-21428	Reviewed & Complete	4/30/2020	359,636 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$0.00	\$47.26	\$47.26
			Found By Technician	045-021-000	\$0.00	\$59.07	\$59.07
Trans code PO880 Inactive. Eng code 241 Inactive Interchange D2 module from 405 issue still persists Run for 6 minutes and codes go active							
Totals For 20-21428					\$0.00	\$106.33	\$106.33

20-21471	Reviewed & Complete	5/6/2020	359,636 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-038-000	\$0.00	\$297.50	\$297.50
Transmission Fail Troubleshoot.Check Termination Resistors,Check All TCM Wiring and Circuts. Swap TCM from #405 and Test Run. OK.							
			Found By Technician	045-014-000	\$0.00	\$227.50	\$227.50
			Found By Technician	045-014-006	\$87.92	\$0.00	\$87.92
Replace Crankcase Filter, Clear Codes and Road Test.							
Totals For 20-21471					\$87.92	\$525.00	\$612.92

20-21485	Reviewed & Complete	5/8/2020	359,636 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	013-017-000	\$0.00	\$35.00	\$35.00
Air Leak Service Brakes.							
			Found By Technician	LIC-000-000	\$0.00	\$70.00	\$70.00
PA St Inspection R-10R Expires-November 2020 Brakes F-10R Tires F-13/32 Sticker# SI0-0025489 Old Mls 347047							
Totals For 20-21485					\$0.00	\$105.00	\$105.00

20-21511	Reviewed & Complete	5/13/2020	360,067 Miles		Dylan Dohner		
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	044-002-000	\$0.00	\$67.50	\$67.50
			Breakdown	044-002-001	\$25.76	\$0.00	\$25.76
			Breakdown	044-002-003	\$10.37	\$0.00	\$10.37
Replaced both fuel filters due to bus shutting off on its own at the terminal. Drove back to the shop to fuel it and found that it had not been fully fueled and ran out of fuel							
Totals For 20-21511					\$36.13	\$67.50	\$103.63

20-21566	Reviewed & Complete		5/26/2020	361,186 Miles		Philip Schaeffer	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$8.94	\$35.00	\$43.94
Replace Wipes							
Totals For 20-21566					\$8.94	\$35.00	\$43.94

20-21597	Reviewed & Complete		6/1/2020	361,931 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$111.75	\$137.83	\$249.58
Perform A PM							
Totals For 20-21597					\$111.75	\$137.83	\$249.58

20-21634	Reviewed & Complete		6/5/2020	362,568 Miles		Dylan Dohner	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-002-000	\$0.00	\$16.25	\$16.25
			Found By Technician	034-006-040	\$3.22	\$0.00	\$3.22
Replaced 4-way toggle switch							
Totals For 20-21634					\$3.22	\$16.25	\$19.47

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
20-21672	Reviewed & Complete	6/15/2020	363,318 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Breakdown	015-005-000	\$0.00	\$35.00	\$35.00
Road call to terminal to pick up 406 leaking p.s. fluid. fuel and probe .							
Totals For 20-21672					\$0.00	\$35.00	\$35.00
20-21685	Reviewed & Complete	6/16/2020	363,398 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	003-001-000	\$0.00	\$16.25	\$16.25
Check engine light on during route, pulled code for aftertreatment face plugged							
			Found By Technician	043-006-000	\$0.00	\$0.00	\$0.00
Performed Forced Regen							
Totals For 20-21685					\$0.00	\$16.25	\$16.25
20-21678	Reviewed & Complete	6/16/2020	363,318 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	027-038-000	\$0.00	\$87.50	\$87.50
			Found By Technician	027-038-001	\$791.32	\$0.00	\$791.32
Replace Transmission Control Module Allison # 29551869 with New,Road Test.							
			Found By Technician	065-000-000	\$162.36	\$0.00	\$162.36
			Found By Technician	065-007-000	\$0.00	\$157.50	\$157.50
			Found By Technician	065-007-005	\$14.99	\$0.00	\$14.99
Replace Leaking Hydraulic Hose and Refill.							
Totals For 20-21678					\$968.67	\$245.00	\$1,213.67
20-21757	Reviewed & Complete	6/27/2020	364,372 Miles	Kirk Hibshman			

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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21757					\$9.74	\$3.94	\$13.68

20-21835	Reviewed & Complete	7/8/2020	365,372 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21835					\$9.74	\$3.94	\$13.68

20-21861	Reviewed & Complete	7/10/2020	365,760 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	034-004-000	\$0.00	\$17.50	\$17.50
Check for bub flicker - cannot duplicate at this time.							
Totals For 20-21861					\$0.00	\$17.50	\$17.50

20-21879	Reviewed & Complete	7/14/2020	366,117 Miles		Dylan Dohner		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$16.25	\$16.25
Pulled HD per Ruth							
Totals For 20-21879					\$0.00	\$16.25	\$16.25

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20-21919	Reviewed & Complete	7/21/2020	366,633 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$3.94	\$3.94
Totals For 20-21919					\$9.74	\$3.94	\$13.68

20-21917	Reviewed & Complete	7/21/2020	366,633 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Fuel Cost	PMS-000-000	\$0.00	\$39.38	\$39.38
		Perform Cal-PM					
Totals For 20-21917					\$0.00	\$39.38	\$39.38

20-22014	Reviewed & Complete	7/31/2020	367,800 Miles	Dylan Dohner			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$16.25	\$25.99
		Replaced Hand Wipes					
Totals For 20-22014					\$9.74	\$16.25	\$25.99

20-22056	Reviewed & Complete	8/6/2020	368,030 Miles	Philip Schaeffer			
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Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-024-000	\$0.00	\$40.00	\$40.00
Lube RS Emergency Exits.							
			Found By Technician	017-001-000	\$0.00	\$60.00	\$60.00
			Found By Technician	017-001-011	\$192.59	\$0.00	\$192.59
			Found By Technician	017-001-024	\$70.00	\$0.00	\$70.00
Replace Flat Tire with New Recap							
			Found By Technician	034-004-000	\$0.00	\$0.00	\$0.00
			Found By Technician	034-004-019	\$1.89	\$0.00	\$1.89
Repair Air Gauge Lamp							
			Found By Technician	042-002-000	\$0.00	\$40.00	\$40.00
Clean Radiator							
			PM Services	PMS-000-000	\$205.33	\$260.00	\$465.33
A-B-C/PM, Fill Washers, Top Off Hydraulic and Engine Oil,							
Totals For 20-22056					\$469.81	\$400.00	\$869.81

20-22080	Reviewed & Complete	8/8/2020	368,030 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$20.00	\$29.74
Replace Wipes							
Totals For 20-22080					\$9.74	\$20.00	\$29.74

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20-22197	Reviewed & Complete	8/26/2020	369,660 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.74	\$0.00	\$9.74
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22197					\$9.74	\$4.50	\$14.24

20-22220	Reviewed & Complete	8/28/2020	369,918 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-002-000	\$0.00	\$202.50	\$202.50
			Found By Technician	032-002-001	\$533.96	\$0.00	\$533.96
			Found By Technician	032-002-015	\$24.52	\$0.00	\$24.52
		Bus will not crank Replace starter relay Replace starter					
Totals For 20-22220					\$558.48	\$202.50	\$760.98

20-22309	Reviewed & Complete	9/11/2020	370,923 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	054-002-000	\$0.00	\$40.00	\$40.00
			DVIR	054-002-001	\$22.49	\$0.00	\$22.49
		Replace back up alarm.					
Totals For 20-22309					\$22.49	\$40.00	\$62.49

20-22329	Reviewed & Complete	9/16/2020	371,182 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	045-000-000	\$714.09	\$0.00	\$714.09
			DVIR	045-014-006	\$87.92	\$0.00	\$87.92
			DVIR	045-021-000	\$0.00	\$450.00	\$450.00
		Check diag codes Code 1899 Inactive 8cnt EGR Recir Diff Pres - Valid but below norm Replace EGR Pres Diff Sensor and clean ports Remove air intake connection and clean carbon from ports					
Totals For 20-22329					\$802.01	\$450.00	\$1,252.01

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RO Number		RO Stage		Date	Meter Reading		Mechanic/Vendor	
20-22461		Reviewed & Complete		10/12/2020	371,182 Miles		Kirk Hibshman	
Vendor (Invoice)		Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
				PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
		Perform Cal-PM						
Totals For 20-22461						\$0.00	\$45.00	\$45.00

20-22683	Reviewed & Complete		11/23/2020	371,192 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-000-000	\$3.81	\$0.00	\$3.81
			Found By Technician	015-004-000	\$0.00	\$135.00	\$135.00
			Found By Technician	015-004-019	\$28.67	\$0.00	\$28.67
		Replace R tie rod end					
			Found By Technician	LIC-000-000	\$0.00	\$45.00	\$45.00
		State Inspection SI10342171 EXP; 5/21 BRKS; LF-10R RF-10R LR-8R RR-8R TIRES; 5 11 8 5 11 15					
Totals For 20-22683					\$32.48	\$180.00	\$212.48

20-22719	Reviewed & Complete		12/3/2020	371,458 Miles		Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
		Replace drivers seat height adj valve Replace lumbar switches and repair holder	DVIR	002-000-000	\$1.06	\$0.00	\$1.06
			DVIR	002-027-000	\$0.00	\$270.00	\$270.00
			DVIR	002-027-179	\$60.07	\$0.00	\$60.07
			DVIR	002-028-001	\$98.13	\$0.00	\$98.13
			Totals For 20-22719				
					\$159.26	\$270.00	\$429.26

20-22736	Reviewed & Complete	12/8/2020	371,817 Miles	Scott Doughman
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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$40.00	\$40.00
			Found By Technician	034-004-064	\$3.96	\$0.00	\$3.96
			Found By Technician	034-004-376	\$275.63	\$0.00	\$275.63
Replace ballast and bulb , curb side 2 nd from front.							
Totals For 20-22736					\$279.59	\$40.00	\$319.59

20-22744	Reviewed & Complete	12/9/2020	371,946 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$20.00	\$20.00
			Found By Technician	034-004-019	\$1.06	\$0.00	\$1.06
			Found By Technician	034-004-180	\$6.30	\$0.00	\$6.30
Replace bulb and install isle light lense on forward light.							
Totals For 20-22744					\$7.36	\$20.00	\$27.36

20-22754	Reviewed & Complete	12/10/2020	372,076 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-037-000	\$0.00	\$20.00	\$20.00
Reinstall air ride control knob on drivers seat.							
Totals For 20-22754					\$0.00	\$20.00	\$20.00

20-22766	Reviewed & Complete	12/14/2020	372,205 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$45.00	\$45.00
			Found By Technician	032-001-001	\$398.00	\$0.00	\$398.00
Check batteries and chrg sys Replace batteries							
Totals For 20-22766					\$398.00	\$45.00	\$443.00

20-22807	Reviewed & Complete	12/23/2020	372,814 Miles	Kirk Hibshman			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.08	\$0.00	\$10.08
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22807					\$10.08	\$4.50	\$14.58

20-22823	Reviewed & Complete	12/28/2020	372,943 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.08	\$0.00	\$10.08
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22823					\$10.08	\$4.50	\$14.58

20-22837	Reviewed & Complete	12/30/2020	373,203 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$10.08	\$0.00	\$10.08
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 20-22837					\$10.08	\$4.50	\$14.58

20-22866	Reviewed & Complete	1/6/2021	373,721 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
Perform Cal PM							
Totals For 20-22866					\$0.00	\$45.00	\$45.00

21-22874	Reviewed & Complete	1/7/2021	373,851 Miles		Kirk Hibshman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$67.50	\$67.50
Drivers seat will not hold height adj							
			Found By Technician	017-001-000	\$0.00	\$45.00	\$45.00
			Found By Technician	017-001-011	\$579.54	\$0.00	\$579.54
			Found By Technician	017-001-024	\$210.00	\$0.00	\$210.00
Replace rear tires as needed							
Totals For 21-22874					\$789.54	\$112.50	\$902.04
21-22879	Reviewed & Complete	1/8/2021	373,851 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$103.27	\$180.00	\$283.27
Perform A PM							
Totals For 21-22879					\$103.27	\$180.00	\$283.27
21-22906	Reviewed & Complete	1/13/2021	374,200 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-011-000	\$0.00	\$20.00	\$20.00
			Found By Technician	002-011-068	\$7.35	\$0.00	\$7.35
Relace cup holder.							
Totals For 21-22906					\$7.35	\$20.00	\$27.35
21-22913	Reviewed & Complete	1/15/2021	374,328 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$157.50	\$157.50
Csh box door will not latch Repair circuit for door latch switch							
Totals For 21-22913					\$0.00	\$157.50	\$157.50
21-22947	Reviewed & Complete	1/21/2021	374,662 Miles		Kirk Hibshman		

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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-011-000	\$0.00	\$0.00	\$0.00
		Check ABS light illuminated at end of shift Could not duplicate issue					
Totals For 21-22947					\$0.00	\$0.00	\$0.00
21-23009	Reviewed & Complete	1/29/2021	375,648 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-037-000	\$0.00	\$20.00	\$20.00
		Replace drivers seat belt reciever . (from partial kit) no part number.					
Totals For 21-23009					\$0.00	\$20.00	\$20.00
21-23022	Reviewed & Complete	2/3/2021	375,914 Miles		Philip Schaeffer		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$40.00	\$40.00
		Swap Trim Unit at Terminal					
Totals For 21-23022					\$0.00	\$40.00	\$40.00
21-23146	Reviewed & Complete	3/1/2021	378,302 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-004-000	\$0.00	\$20.00	\$20.00
		Install 2 forward curb side bulbs, more diagnostics needed to repair.					
Totals For 21-23146					\$0.00	\$20.00	\$20.00
21-23191	Reviewed & Complete	3/11/2021	379,299 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	013-000-000	\$10.86	\$0.00	\$10.86
			DVIR	013-001-000	\$0.00	\$100.00	\$100.00
		Replace right front braided air hose from valve to chamber , leaking. (Time includes bus swap at terminal .)					
Totals For 21-23191					\$10.86	\$100.00	\$110.86
21-23254	Reviewed & Complete	3/29/2021	380,008 Miles		Scott Doughman		

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	055-000-000	\$68.06	\$80.00	\$148.06
		Repair wheel chair restraint pivot Install stop request pad , damaged.					
Totals For 21-23254					\$68.06	\$80.00	\$148.06

21-23261	Reviewed & Complete	3/31/2021	380,137 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	017-001-000	\$0.00	\$31.50	\$31.50
			PM Services	017-001-019	\$0.00	\$0.00	\$0.00
		Replace LF tire					
			PM Services	PMS-000-000	\$285.21	\$247.50	\$532.71
		Perform A and B PM's					
Totals For 21-23261					\$285.21	\$279.00	\$564.21

21-23260	Reviewed & Complete	3/31/2021	380,137 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$0.00	\$45.00	\$45.00
		Perform Cal-PM					
Totals For 21-23260					\$0.00	\$45.00	\$45.00

21-23273	Reviewed & Complete	4/6/2021	380,150 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	031-000-000	\$7.23	\$180.00	\$187.23
			Found By Technician	031-001-000	\$0.00	\$180.00	\$180.00
			Found By Technician	031-001-001	\$985.00	\$0.00	\$985.00
		Check no charge condition Replace alt					
Totals For 21-23273					\$992.23	\$360.00	\$1,352.23

21-23337	Reviewed & Complete	4/20/2021	380,626 Miles	Philip Schaeffer			
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	031-001-000	\$0.00	\$40.00	\$40.00
Retrieve at Terminal Electrical Issues.							
Totals For 21-23337					\$0.00	\$40.00	\$40.00

21-23350	Reviewed & Complete	4/22/2021	380,882 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video HD. as per Ruth.							
Totals For 21-23350					\$0.00	\$20.00	\$20.00

21-23367	Reviewed & Complete	4/29/2021	381,138 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$2.06	\$0.00	\$2.06
			Found By Technician	045-013-000	\$0.00	\$90.00	\$90.00
Check eng oil leak Tighten air comp mounting bolts Wash down eng							
			Found By Technician	051-012-000	\$0.00	\$45.00	\$45.00
Check mic function for camera sys Mic's working							
Totals For 21-23367					\$2.06	\$135.00	\$137.06

21-23373	Reviewed & Complete	4/30/2021	381,186 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-000-000	\$26.73	\$0.00	\$26.73
			Found By Technician	015-005-000	\$0.00	\$67.50	\$67.50
Pres wash right side of eng Add oil to hyd sys and check for leak							
Totals For 21-23373					\$26.73	\$67.50	\$94.23

21-23376	Reviewed & Complete	4/30/2021	381,186 Miles		Scott Doughman		
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RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	042-000-000	\$5.78	\$0.00	\$5.78
			Found By Technician	042-003-000	\$0.00	\$120.00	\$120.00
			Found By Technician	042-003-096	\$152.76	\$0.00	\$152.76
Clean off engine compartment. Install main hydraulic hose , pump to fan. Top off hydraulic system.							
Totals For 21-23376					\$158.54	\$120.00	\$278.54

21-23380	Reviewed & Complete	5/1/2021	381,186 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	FL0-000-000	\$0.00	\$0.00	\$0.00
Check fuel leak at inj pump Tighten fuel pump mounting bolts							
			Found By Technician	LIC-000-000	\$0.00	\$45.00	\$45.00
State Inspect SI10342199 EXP; 11/21 BRKS; LF-9R RF-9R LR-8R RR-8R TIRES; 10 7 17 18 7 17							
Totals For 21-23380					\$0.00	\$45.00	\$45.00

21-23442	Reviewed & Complete	5/17/2021	382,597 Miles		Scott Doughman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$20.00	\$20.00
			Found By Technician	034-002-001	\$14.22	\$0.00	\$14.22
			Found By Technician	034-002-031	\$2.22	\$0.00	\$2.22
Replaace left lower brake lamp , shorted.							
Totals For 21-23442					\$16.44	\$20.00	\$36.44

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RO Number	RO Stage	Date	Meter Reading			Mechanic/Vendor	
21-23471	Reviewed & Complete	5/26/2021	383,502 Miles			Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video HD. as per Carl.							
Totals For 21-23471					\$0.00	\$20.00	\$20.00
21-23493	Reviewed & Complete	6/2/2021				Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-011-000	\$0.00	\$45.00	\$45.00
Cellular Modem cot connecting Chrck and repair connections at IEB							
Totals For 21-23493					\$0.00	\$45.00	\$45.00
21-23584	Reviewed & Complete	6/24/2021	385,056 Miles			Kirk Hibshman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$9.00	\$9.00
			Found By Technician	034-001-004	\$5.68	\$0.00	\$5.68
Replace L headlight							
Totals For 21-23584					\$5.68	\$9.00	\$14.68
21-23594	Reviewed & Complete	6/25/2021	385,313 Miles			Scott Doughman	
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$40.00	\$40.00
Unjam coin counter and clean.							
Totals For 21-23594					\$0.00	\$40.00	\$40.00

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23657	Reviewed & Complete	7/8/2021	386,237 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	034-001-000	\$0.00	\$9.00	\$9.00
			Found By Technician	034-001-004	\$5.68	\$0.00	\$5.68
Sevice call to term and replace R low beam							
Totals For 21-23657					\$5.68	\$9.00	\$14.68

21-23667	Reviewed & Complete	7/12/2021	386,468 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			PM Services	PMS-000-000	\$169.06	\$270.00	\$439.06
Perform A PM Replace L tie rod end							
Totals For 21-23667					\$169.06	\$270.00	\$439.06

21-23723	Reviewed & Complete	7/26/2021	386,586 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	015-004-000	\$0.00	\$54.00	\$54.00
			Found By Technician	015-004-045	\$419.90	\$0.00	\$419.90
Replace tie rod assy							
			Found By Technician	018-001-000	\$0.00	\$144.00	\$144.00
			Found By Technician	018-001-004	\$27.96	\$0.00	\$27.96
Replace RF hub seal							
Totals For 21-23723					\$447.86	\$198.00	\$645.86

21-23752	Reviewed & Complete	8/2/2021	386,940 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-023-006	\$25.57	\$0.00	\$25.57
			Found By Technician	002-024-000	\$0.00	\$20.00	\$20.00
Replace drivers window handle .							
Totals For 21-23752					\$25.57	\$20.00	\$45.57

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23764	Reviewed & Complete	8/3/2021	386,948 Miles	Bud Springs			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	016-004-000	\$0.00	\$95.00	\$95.00
Adjust toe on front of bus after tie rod install.							
Totals For 21-23764					\$0.00	\$95.00	\$95.00
21-23779	Reviewed & Complete	8/9/2021	387,370 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$0.00	\$9.20
			Found By Technician	053-014-000	\$0.00	\$4.50	\$4.50
Totals For 21-23779					\$9.20	\$4.50	\$13.70
21-23822	Reviewed & Complete	8/17/2021	388,362 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	036-008-000	\$0.00	\$20.00	\$20.00
Pull video H.D. , as per Carl.							
Totals For 21-23822					\$0.00	\$20.00	\$20.00
21-23888	Reviewed & Complete	8/31/2021	389,740 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-035-000	\$0.00	\$32.00	\$32.00
			Found By Technician	002-035-015	\$43.36	\$0.00	\$43.36
Replace both wiper blades , worn.							
Totals For 21-23888					\$43.36	\$32.00	\$75.36

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RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23900	Reviewed & Complete	9/2/2021	389,904 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$40.00	\$40.00
Swap Trim Unit at Terminal							
Totals For 21-23900					\$0.00	\$40.00	\$40.00
21-23912	Reviewed & Complete	9/4/2021	390,069 Miles	Kirk Hibshman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-028-000	\$0.00	\$0.00	\$0.00
			Found By Technician	002-028-001	\$32.71	\$0.00	\$32.71
Replace 1 drivers seat lumbar switch							
Totals For 21-23912					\$32.71	\$0.00	\$32.71
21-23950	Reviewed & Complete	9/16/2021	390,825 Miles	Scott Doughman			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-027-000	\$0.00	\$140.00	\$140.00
			Found By Technician	002-027-214	\$63.50	\$0.00	\$63.50
Replace drivers seat tracks. worn.							
Totals For 21-23950					\$63.50	\$140.00	\$203.50
21-23948	Reviewed & Complete	9/16/2021	390,825 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	002-037-000	\$0.00	\$40.00	\$40.00
Retreive Bus at Terminal. Seat Doesn't Latch.							
Totals For 21-23948					\$0.00	\$40.00	\$40.00

Repair Order History

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406 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading	Mechanic/Vendor			
21-23970	Reviewed & Complete	9/21/2021	390,850 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	053-004-000	\$9.20	\$20.00	\$29.20
		Replace Wipes					
Totals For 21-23970					\$9.20	\$20.00	\$29.20
21-23996	Reviewed & Complete	9/27/2021	391,477 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	018-000-000	\$2.04	\$0.00	\$2.04
			Found By Technician	018-001-000	\$0.00	\$60.00	\$60.00
			Found By Technician	018-001-039	\$31.28	\$0.00	\$31.28
		Retrieve Bus at Terminal. Replace Broken LF Hubcap and Refill and Clean Hub.					
Totals For 21-23996					\$33.32	\$60.00	\$93.32
21-24007	Reviewed & Complete	9/29/2021	391,735 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	052-021-000	\$0.00	\$20.00	\$20.00
		Pull HD Per Ruth					
Totals For 21-24007					\$0.00	\$20.00	\$20.00
21-24014	Reviewed & Complete	10/1/2021	391,947 Miles	Philip Schaeffer			
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	045-000-000	\$34.00	\$0.00	\$34.00
			Found By Technician	045-020-000	\$0.00	\$40.00	\$40.00
		Retreive Bus at Terminal for Check Engine Alarm. Top Off Engine Oil					
Totals For 21-24014					\$34.00	\$40.00	\$74.00
21-24051	Reviewed & Complete	10/7/2021	392,558 Miles	Scott Doughman			

Repair Order History

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406 (Bus) Main Shop

RO Number	RO Stage	Date	Meter Reading		Mechanic/Vendor		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			DVIR	002-010-000	\$0.00	\$40.00	\$40.00
			DVIR	002-010-055	\$51.90	\$0.00	\$51.90
Diagnose and replace right mirror control switch.							

Totals For 21-24051 **\$51.90** **\$40.00** **\$91.90**

21-24135	Reviewed & Complete	10/27/2021	392,558 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Assigned Work	051-012-000	\$0.00	\$22.50	\$22.50
Log onto RT1 and test driver on/off button several times							

Totals For 21-24135 **\$0.00** **\$22.50** **\$22.50**

22-24761	Reviewed & Complete	4/12/2022	392,558 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	032-001-000	\$0.00	\$0.00	\$0.00
Chrg batteries							
			Found By Technician	044-002-000	\$0.00	\$22.50	\$22.50
Remove fuel filters and check for fuel							
			Found By Technician	053-999-000	\$0.00	\$13.50	\$13.50
			Found By Technician	053-999-005	\$4.28	\$0.00	\$4.28
Check fluids and add as needed							

Totals For 22-24761 **\$4.28** **\$36.00** **\$40.28**

22-25330	Reviewed & Complete	10/14/2022	392,558 Miles		Kirk Hibshman		
Vendor (Invoice)	Date	Work Description	Repair Reason	VMRS Code	Parts Amount	Labor Amount	Total Amount
			Found By Technician	051-009-000	\$0.00	\$45.00	\$45.00
Remove fare box							

Totals For 22-25330 **\$0.00** **\$45.00** **\$45.00**

Totals **\$50,655.27** **\$74,905.58** **\$125,560.85**

Grand Totals **\$50,655.27** **\$74,905.58** **\$125,560.85**

