

Repair Order History - Details

Search and Select:

Units	Unit - Unit Number	09292 (Brush Truck) Station 3
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Report Parameters:

Date (In) Start	1/1/2005
Date (In) End	9/10/2025
R/O Work	All R/O's (Internal Work, External Work, or Both)
R/O Costs	ALL Costs (Internal and External)
Filter all data by System Code	No

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 13506
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 13506	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/22/2024	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	48,277 Miles
Date Out:	8/22/2024					3,201 Hours
Time In:	9:57 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:27 AM	FIRE DEPT	Complete	607596 (Sheets, Christopher)		
Cost Date:	8/1/2024					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
034-000-000 Lighting System	WHE-02-0363189-00	400 Series Light		1.00	\$126.95	\$126.95	\$0.00	\$126.95
Total Parts								\$126.95

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
034-000-000 Lighting System		607596 (Sheets, Christopher) STRAIGHT TIME	08/22/24	09:57 AM	11:27 AM	1.5	\$0.00	\$0.00	\$0.00	\$0.00
Total Labor:										\$0.00

Work Performed		
VMRS System	Repair Reason	Work Description
034 Lighting System	Failed Part	Replaced Alley Light in Light Bar
Total R/O Cost		\$126.95

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 13342
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)						Repair Order # Fire 13342					
Date / Time (In-Out)		Status	Repair Class	Serial Number		License	Meter Reading(s)				
Date In:	6/25/2024	CLOSED	Unscheduled	1FDXW47P65EC28727		GV34053	48,096 Miles				
Date Out:	6/25/2024						3,189 Hours				
Time In:	10:17 AM	Location	Repair Stage	Mechanic/Vendor							
Time Out:	12:17 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)							
Cost Date:	6/1/2024										
Parts											
VMRS Code		Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total		
034-000-000 Lighting System		50A03ZCR	500 series amber LED		1.00	\$123.60	\$123.60	\$0.00	\$123.60		
Total Parts										\$123.60	
Labor											
VMRS Code		Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished											
034-000-000 Lighting System			604346 (Barnes, Harley) STRAIGHT TIME	06/25/24	10:17 AM	12:17 PM	2	\$30.74	\$61.48	\$0.00	\$61.48
Total Labor:											\$61.48
Work Performed											
VMRS System		Repair Reason			Work Description						
034 Lighting System		Failed Part			Replaced Rear Warning Light						
Total R/O Cost										\$185.08	

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 13239
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 13239	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/23/2024	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	48,047 Miles
Date Out:	5/24/2024					
Time In:	1:25 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:25 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	5/1/2024					

Mechanic Instructions / Complaints						

PM SERVICES						

PM Name Last Performed Status Detail						
A-PM -- 3/23/2022 -- OVERDUE -- 63 Days Overdue.						

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$2.74	\$41.10	\$0.00	\$41.10
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$4.09	\$8.18	\$0.00	\$8.18
PMS-000-000 Preventative Maintenance	33899	fuel filter		1.00	\$46.93	\$46.93	\$0.00	\$46.93
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$13.65	\$13.65	\$0.00	\$13.65
PMS-000-000 Preventative Maintenance	Transynd fluid (AllisonTransynd fluid) - VP PWR SYN HD TES 295 - FIRE DEPT	HD Transmission Fluid		2.00	\$5.63	\$11.26	\$0.00	\$11.26
Total Parts								\$121.12

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		605476 (Rear, Bradley) STRAIGHT TIME	05/23/24	01:25 PM	03:25 PM	2	\$22.73	\$45.46	\$0.00	\$45.46
Total Labor:										\$45.46

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Service

Total R/O Cost \$166.58

Repair Order History - Details

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Repair Order # Fire 13051
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 13051	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/6/2024	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	47,762 Miles
Date Out:	3/6/2024					3,160 Hours
Time In:	2:09 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:39 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	3/1/2024					

Mechanic Instructions / Complaints						

PM SERVICES						

PM Name Last Performed Status Detail						
A-PM -- 3/23/2022 -- DUE -- 16 Days Remaining.						

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
032-000-000 Cranking System	12-3 SJOOW-100	12-3 Wire		1.00	\$0.90	\$0.90	\$0.00	\$0.90
032-000-000 Cranking System	5-20P-H	Kussmaul 20 Amp Socket		1.00	\$35.50	\$35.50	\$0.00	\$35.50
032-000-000 Cranking System	74423351	15amp male cord plug		1.00	\$16.57	\$16.57	\$0.00	\$16.57
032-000-000 Cranking System	SX65	Exide Battery		2.00	\$80.61	\$161.22	\$0.00	\$161.22
Total Parts								\$214.19

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
032-000-000 Cranking System		604346 (Barnes, Harley) STRAIGHT TIME	03/06/24	02:09 PM	04:39 PM	2.5	\$30.74	\$76.85	\$0.00	\$76.85
Total Labor:										\$76.85

Work Performed		
VMRS System	Repair Reason	Work Description
032 Cranking System	Breakdown	Pigtail at station 3 broke causing truck batteries to go dead, replaced pigtail and both batteries

Total R/O Cost \$291.04

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 12984
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 12984

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/23/2024	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	47,615 Miles
Date Out:	1/23/2024					
Time In:	1:16 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:46 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	1/1/2024					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	Transmission fluid	Multi vehicle transmission fluid		4.00	\$2.22	\$8.88	\$0.00	\$8.88

Total Parts \$8.88

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		604346 (Barnes, Harley) STRAIGHT TIME	01/23/24	01:16 PM	01:46 PM	0.5	\$30.74	\$15.37	\$0.00	\$15.37

Total Labor: \$15.37

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Supplies

Total R/O Cost \$24.25

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 12825
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 12825

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/26/2023	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	47,245 Miles
Date Out:	10/26/2023					
Time In:	1:58 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:10 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	10/1/2023					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	30W	motor oil		1.00	\$4.88	\$4.88	\$0.00	\$4.88
Total Parts								\$4.88

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		605476 (Rear, Bradley) STRAIGHT TIME	10/26/23	01:58 PM	02:10 PM	0.2	\$22.75	\$4.55	\$0.00	\$4.55
Total Labor:										\$4.55

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Supplies

Total R/O Cost \$9.43

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 11986
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 11986

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/13/2022	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	45,926 Miles
Date Out:	9/13/2022					3,011 Hours
Time In:	10:53 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:23 PM	FIRE DEPT	Complete	605544 (Whisler, Brad)		
Cost Date:	9/1/2022					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
041-000-000 Air Intake System	26221	Turbo Hose		1.00	\$77.22	\$77.22	\$0.00	\$77.22
Total Parts								\$77.22

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
041-000-000 Air Intake System		605544 (Whisler, Brad) STRAIGHT TIME	09/13/22	10:53 AM	12:23 PM	1.5	\$65.00	\$97.50	\$0.00	\$97.50
Total Labor:										\$97.50

Work Performed		
VMRS System	Repair Reason	Work Description
041 Air Intake System	Failed Part	Replaced Turbo Intercooler Hose on Cold Side (RF)

Total R/O Cost \$174.72

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 11681	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/23/2022	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	45,617 Miles
Date Out:	3/23/2022					
Time In:	3:08 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:38 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	4/1/2022					

Mechanic Instructions / Complaints									

PM SERVICES									

PM Name Last Performed Status Detail									
A-PM -- 11/7/2019 -- OVERDUE -- 164 Days Overdue.									

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$1.86	\$27.90	\$0.00	\$27.90
PMS-000-000 Preventative Maintenance	203 BG CF5 Fuel Stabilizer	Fuel Stabilizer		2.00	\$8.85	\$17.70	\$0.00	\$17.70
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$3.94	\$7.88	\$0.00	\$7.88
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$13.40	\$13.40	\$0.00	\$13.40
PMS-000-000 Preventative Maintenance	SX65	Exide Battery		2.00	\$76.85	\$153.70	\$0.00	\$153.70
PMS-000-000 Preventative Maintenance	Washer Fluid	Washer Fluid		1.00	\$0.78	\$0.78	\$0.00	\$0.78
Total Parts								\$221.36

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		605476 (Rear, Bradley) STRAIGHT TIME	03/23/22	03:08 PM	09:38 PM	6.5	\$65.00	\$422.50	\$0.00	\$422.50
Total Labor:										\$422.50

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Service

Total R/O Cost

\$643.86

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 11194
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 11194

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/11/2021	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	44,963 Miles
Date Out:	8/11/2021					2,933 Hours
Time In:	11:16 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:46 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	8/1/2021					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
044-000-000 Fuel System	108-0088-00	foam ear seals		1.00	\$16.85	\$16.85	\$0.00	\$16.85
044-000-000 Fuel System	33899	fuel filter		1.00	\$29.68	\$29.68	\$0.00	\$29.68
Total Parts								\$46.53

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
044-000-000 Fuel System		604346 (Barnes, Harley) STRAIGHT TIME	08/11/21	11:16 AM	01:46 PM	2.5	\$65.03	\$162.58	\$0.00	\$162.58
Total Labor:										\$162.58

Work Performed		
VMRS System	Repair Reason	Work Description
044 Fuel System	Failed Part	Fuel Filter Cap Leaking, Replaced Cap O-Ring and filter also replaced foam ear seal on headset
Total R/O Cost		\$209.11

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 11147
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 11147

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/20/2021	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	44,887 Miles
Date Out:	7/20/2021					
Time In:	2:54 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	5:24 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	7/1/2021					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	225/70R19.5	Goodyear G622 RSD		2.00	\$247.49	\$494.98	\$0.00	\$494.98
Total Parts								\$494.98

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		605476 (Rear, Bradley) STRAIGHT TIME	07/20/21	02:54 PM	05:24 PM	2.5	\$65.00	\$162.50	\$0.00	\$162.50
Total Labor:										\$162.50

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	Replaced both front tires

Total R/O Cost \$657.48

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 10891
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 10891

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/15/2021	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	44,337 Miles
Date Out:	3/15/2021					
Time In:	6:59 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	8:59 AM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	3/1/2021					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	TR552	valve stem		1.00	\$6.53	\$6.53	\$0.00	\$6.53

Total Parts \$6.53

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		604346 (Barnes, Harley) STRAIGHT TIME	03/15/21	06:59 AM	08:59 AM	2	\$65.03	\$130.06	\$0.00	\$130.06

Total Labor: \$130.06

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Failed Part	Replaced Valve Stem in RF Wheel

Total R/O Cost \$136.59

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 10619
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 10619

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/23/2020	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	43,665 Miles
Date Out:	9/23/2020					2,845 Hours
Time In:	2:52 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:22 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	9/1/2020					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
042-000-000 Cooling System	6C3Z 8005 DA	Radiator		1.00	\$393.09	\$393.09	\$0.00	\$393.09
042-000-000 Cooling System	Gold Anti Freeze	G05 50/50		5.00	\$15.99	\$79.95	\$0.00	\$79.95
042-000-000 Cooling System	RS 527	Radiator cap		1.00	\$8.40	\$8.40	\$0.00	\$8.40
042-000-000 Cooling System	Transmission fluid	Multi vehicle transmission fluid		2.00	\$2.69	\$5.38	\$0.00	\$5.38
Total Parts								\$486.82

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
042-000-000 Cooling System		605476 (Rear, Bradley) STRAIGHT TIME	09/23/20	02:52 PM	09:22 PM	6.5	\$65.00	\$422.50	\$0.00	\$422.50
Total Labor:										\$422.50

Work Performed		
VMRS System	Repair Reason	Work Description
042 Cooling System	Failed Part	Repair Fire Pump Exhaust, Repair Rear Tire and replaced radiator and cap
Total R/O Cost		\$909.32

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 10570
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 10570

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/31/2020	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	43,563 Miles
Date Out:	8/31/2020					
Time In:	1:09 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:09 PM	FIRE DEPT	Complete	605476 (Rear, Bradley)		
Cost Date:	9/1/2020					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	Gold Anti Freeze	G05 50/50		1.00	\$14.82	\$14.82	\$0.00	\$14.82
Total Parts								\$14.82

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		605476 (Rear, Bradley) STRAIGHT TIME	08/31/20	01:09 PM	02:09 PM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$65.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Supplies Tighten Valve Stem Extension Hose on Right Rear Tire
Total R/O Cost		\$79.82

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 10141
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 10141

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	12/23/2019	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	42,633 Miles
Date Out:	12/23/2019					2,765 Hours
Time In:	2:18 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:48 PM	FIRE DEPT	Complete	600910 (Tribble, Jack)		
Cost Date:	11/1/2019					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-HD	65 Series Battery		2.00	\$72.95	\$145.90	\$0.00	\$145.90
031-000-000 Charging System	DK00237	battery post protector		4.00	\$0.07	\$0.28	\$0.00	\$0.28
Total Parts								\$146.18

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	12/23/19	02:18 PM	03:48 PM	1.5	\$65.03	\$97.55	\$0.00	\$97.55
Total Labor:										\$97.55

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Failed Part	Batteries went bad

Total R/O Cost \$243.73

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 10053
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 10053

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/7/2019	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	42,432 Miles
Date Out:	11/7/2019					2,760 Hours
Time In:	1:23 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:23 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	11/1/2019					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$1.39	\$20.85	\$0.00	\$20.85
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$3.61	\$7.22	\$0.00	\$7.22
PMS-000-000 Preventative Maintenance	42731	air filter		1.00	\$30.68	\$30.68	\$0.00	\$30.68
PMS-000-000 Preventative Maintenance	50R03ZCR	500 TIR6 LED		1.00	\$125.00	\$125.00	\$0.00	\$125.00
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$12.18	\$12.18	\$0.00	\$12.18
PMS-000-000 Preventative Maintenance	Washer Fluid	Washer Fluid		1.00	\$0.78	\$0.78	\$0.00	\$0.78
Total Parts								\$196.71

Labor											
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total	
Work Accomplished											
PMS-000-000 Preventative Maintenance		604346 (Barnes, Harley) STRAIGHT TIME	11/07/19	01:23 PM	03:23 PM	2	\$65.03	\$130.06	\$0.00	\$130.06	
Total Labor:										\$130.06	

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	Full Pm service, exluding trans

Total R/O Cost \$326.77

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 09867
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09867

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/5/2019	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	41,711 Miles
Date Out:	8/5/2019					2,720 Hours
Time In:	11:40 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:40 PM	FIRE DEPT	Complete	600910 (Tribble, Jack)		
Cost Date:	8/1/2019					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
044-000-000 Fuel System	PS-200-1X	Fuel sending unit		1.00	\$308.14	\$308.14	\$0.00	\$308.14
Total Parts								\$308.14

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
044-000-000 Fuel System		600910 (Tribble, Jack) STRAIGHT TIME	08/05/19	11:40 AM	02:40 PM	3	\$65.03	\$195.09	\$0.00	\$195.09
Total Labor:										\$195.09

Work Performed		
VMRS System	Repair Reason	Work Description
044 Fuel System	Failed Part	Replaced failed fuel sender

Total R/O Cost \$503.23

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 09790
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)	Repair Order # Fire 09790
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Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/24/2019	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	41,414 Miles
Date Out:	6/24/2019					
Time In:	8:58 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:28 AM	FIRE DEPT	Complete	600129 (Suggs, Matthew)		
Cost Date:	7/1/2019					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	SL-20LP	LED flashlight (brushtrucks)		1.00	\$95.93	\$95.93	\$0.00	\$95.93
Total Parts								\$95.93

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	06/24/19	08:58 AM	09:28 AM	0.5	\$65.04	\$32.52	\$0.00	\$32.52
Total Labor:										\$32.52

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Installed equipment	Replaced flashlight
Total R/O Cost		\$128.45

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 09532
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09532

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/26/2019	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	40,949 Miles
Date Out:	3/26/2019					
Time In:	11:12 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:12 PM	FIRE DEPT	Complete	604346 (Barnes, Harley)		
Cost Date:	3/1/2019					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	27450C	LED headlight assy.		2.00	\$227.88	\$455.76	\$0.00	\$455.76
Total Parts								\$455.76

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		604346 (Barnes, Harley) STRAIGHT TIME	03/26/19	11:12 AM	12:12 PM	1	\$65.03	\$65.03	\$0.00	\$65.03
Total Labor:										\$65.03

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Routine Work	Upgraded headlights to LED
		Total R/O Cost \$520.79

Repair Order History - Details

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Repair Order # Fire 09342
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09342

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	12/27/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	40,068 Miles
Date Out:	12/27/2018					
Time In:	6:41 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	7:41 AM	FIRE DEPT	Clompete	604346 (Barnes, Harley)		
Cost Date:	12/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	*65-HD	65 Series Battery		2.00	\$69.95	\$139.90	\$0.00	\$139.90
Total Parts								\$139.90

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		604346 (Barnes, Harley) STRAIGHT TIME	12/27/18	06:41 AM	07:41 AM	1	\$65.03	\$65.03	\$0.00	\$65.03
Total Labor:										\$65.03

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Routine Work	Replaced batteries

Total R/O Cost \$204.93

Repair Order History - Details

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Repair Order # Fire 09245
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09245

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/13/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	39,844 Miles
Date Out:	11/13/2018					2,629 Hours
Time In:	6:56 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	8:56 AM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	10/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	74423351	15amp male cord plug		1.00	\$13.87	\$13.87	\$0.00	\$13.87
Total Parts								\$13.87

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	11/13/18	06:56 AM	08:56 AM	2	\$65.03	\$130.06	\$0.00	\$130.06
Total Labor:										\$130.06

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Failed Part	Service call to Station 3. replaced failed male plug to charger
Total R/O Cost		\$143.93

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 09186
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09186

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/3/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	39,640 Miles
Date Out:	10/3/2018					
Time In:	12:09 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:39 PM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	10/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	3C3Z6750AA	dip stick		1.00	\$22.77	\$22.77	\$0.00	\$22.77
Total Parts								\$22.77

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	10/03/18	12:09 PM	12:39 PM	0.5	\$65.04	\$32.52	\$0.00	\$32.52
Total Labor:										\$32.52

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Operator Error	
		Total R/O Cost \$55.29

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 09077
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 09077

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/31/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	39,115 Miles
Date Out:	7/31/2018					2,587 Hours
Time In:	6:56 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:56 AM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	7/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	225/70R19.5	Goodyear G622 RSD		4.00	\$254.54	\$1,018.16	\$0.00	\$1,018.16
999-000-000 Total Vehicle Components	6C3Z6C646BA	Charge air hose		1.00	\$153.32	\$153.32	\$0.00	\$153.32
Total Parts								\$1,171.48

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	07/31/18	06:56 AM	11:56 AM	5	\$65.03	\$325.15	\$0.00	\$325.15
Total Labor:										\$325.15

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Failed Part	Repaired charge air cooler and replaced rear tires

Total R/O Cost \$1,496.63

Repair Order History - Details

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Repair Order # Fire 08953
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08953

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/13/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	38,692 Miles
Date Out:	6/13/2018					
Time In:	10:32 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:02 AM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	6/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	3C3Z6750AA	dip stick		1.00	\$22.77	\$22.77	\$0.00	\$22.77
Total Parts								\$22.77

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	06/13/18	10:32 AM	11:02 AM	0.5	\$65.04	\$32.52	\$0.00	\$32.52
Total Labor:										\$32.52

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Driver Abuse	Replaced broken dip stick
		Total R/O Cost \$55.29

Repair Order History - Details

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Repair Order # Fire 08891
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08891

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/17/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	38,583 Miles
Date Out:	5/17/2018					2,559 Hours
Time In:	5:12 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	6:12 AM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	5/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	20-2509-18	Tool box cables		3.00	\$7.79	\$23.37	\$0.00	\$23.37
Total Parts								\$23.37

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	05/17/18	05:12 AM	06:12 AM	1	\$65.03	\$65.03	\$0.00	\$65.03
999-000-000 Total Vehicle Components		604346 (Barnes, Harley) STRAIGHT TIME	05/17/18	05:12 AM	06:12 AM	1	\$65.03	\$65.03	\$0.00	\$65.03
Total Labor:										\$130.06

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Failed Part	Replaced failed toolbox straps

Total R/O Cost \$153.43

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08725
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08725

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/22/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	38,142 Miles
Date Out:	3/22/2018					2,532 Hours
Time In:	8:42 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:42 AM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	3/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	73126104	butt conn shrink		1.00	\$0.95	\$0.95	\$0.00	\$0.95

Total Parts \$0.95

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	03/22/18	08:42 AM	09:42 AM	1	\$65.03	\$65.03	\$0.00	\$65.03

Total Labor: \$65.03

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Failed Part	Repaired wigwags.

Total R/O Cost \$65.98

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08733
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08733

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/20/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	
Date Out:	3/20/2018					
Time In:	11:10 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:10 PM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	3/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	*05725056	1/4-20 X 1/2 Capscrew		1.00	\$0.04	\$0.04	\$0.00	\$0.04
999-000-000 Total Vehicle Components	75559880	1/4 Split Lock Washer		1.00	\$0.03	\$0.03	\$0.00	\$0.03
Total Parts								\$0.07

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	03/20/18	11:10 AM	12:10 PM	1	\$65.03	\$65.03	\$0.00	\$65.03
Total Labor:										\$65.03

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Routine Work	Repaired missing bolt

Total R/O Cost \$65.10

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08622
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08622

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	2/1/2018	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	37,601 Miles
Date Out:	2/1/2018					2,504 Hours
Time In:	10:40 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:40 PM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	2/1/2018					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		16.00	\$1.44	\$23.04	\$0.00	\$23.04
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$3.75	\$7.50	\$0.00	\$7.50
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$12.86	\$12.86	\$0.00	\$12.86
Total Parts								\$43.40

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	02/01/18	10:40 AM	10:40 PM	12	\$65.03	\$780.36	\$0.00	\$780.36
Total Labor:										\$780.36

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Service and repaired body damage

Total R/O Cost \$823.76

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08529
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)								Repair Order # Fire 08529		
Date / Time (In-Out)		Status	Repair Class	Serial Number				License	Meter Reading(s)	
Date In:	12/20/2017	CLOSED	Unscheduled	1FDXW47P65EC28727				GV34053	37,174 Miles	
Date Out:	12/20/2017									
Time In:	8:00 AM	Location	Repair Stage	Mechanic/Vendor						
Time Out:	3:19 PM	FIRE DEPT	Complete	600910 (Tribble, Jack)						
Cost Date:	7/1/2019									
Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	12/20/17	08:00 AM	02:00 PM	6	\$65.03	\$390.18	\$0.00	\$390.18
Total Labor:										\$390.18
Work Performed										
VMRS System		Repair Reason		Work Description						
999 Total Vehicle Components		Accident Damage		Repaired body damage. No parts needed.						
								Total R/O Cost		\$390.18

Repair Order History - Details

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Repair Order # Fire 08516
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 08516

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	12/7/2017	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	37,074 Miles
Date Out:	12/7/2017					2,477 Hours
Time In:	1:55 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:25 PM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	12/1/2017					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
999-000-000 Total Vehicle Components	31-20	wiper blade		2.00	\$3.44	\$6.88	\$0.00	\$6.88
Total Parts								\$6.88

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	12/07/17	01:55 PM	02:25 PM	0.5	\$65.04	\$32.52	\$0.00	\$32.52
Total Labor:										\$32.52

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Routine Work	Replaced wiper blades
Total R/O Cost		\$39.40

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08329
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 08329	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/3/2017	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	36,020 Miles
Date Out:	8/3/2017					
Time In:	10:00 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:00 AM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	9/1/2017					

Mechanic Instructions / Complaints						

WORK PENDING						

Priority Reported By Date VMRS System Description Broadcast Name Mechanic						
LOW -- Sam Gable -- 2/28/2017 -- 999 -- Foam system out of service.						

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600129 (Suggs, Matthew) STRAIGHT TIME	08/03/17	10:00 AM	11:00 AM	1	\$65.03	\$65.03	\$0.00	\$65.03
Total Labor:										\$65.03

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Failed Part	

External Work	
Billy Howell Ford	
Date: 8/3/2017	Status: Paid
Billing Method: Purchase Order	Purchased By: Matthew Suggs
Notes:	Invoice #: 51917

VMRS Code: 999-000-000 Total Vehicle Components					
Repair Reason: Failed Part					
Failure Code: 18 - Leaking					
Work Description:					
	Work Accomplished	Item	Price	Tax	Total
Labor:	04 (Replace with Rebuilt)	repaired head gaskets	\$3,136.00	\$0.00	\$3,136.00
			Total Labor:	\$3,136.00	\$0.00
Parts:		parts	\$1,856.77	\$0.00	\$1,856.77
			Total Part:	\$1,856.77	\$0.00
Total:	999-000-000 Total Vehicle Components		\$4,992.77	\$0.00	\$4,992.77
			Total R/O Cost		\$5,057.80

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08160
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 08160	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/10/2017	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	35,950 Miles
Date Out:	7/10/2017					2,420 Hours
Time In:	10:48 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:48 PM	FIRE DEPT	Clompete	604346 (Barnes, Harley)		
Cost Date:	7/1/2017					

Mechanic Instructions / Complaints							

WORK PENDING							

Priority Reported By Date VMRS System Description Broadcast Name Mechanic							
LOW -- Sam Gable -- 2/28/2017 -- 999 -- Foam system out of service.							
LOW -- Sam Gable -- 3/16/2017 -- 999 -- possible oil leak om top back of motor							

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		604346 (Barnes, Harley) STRAIGHT TIME	07/10/17	10:48 AM	04:48 PM	6	\$65.03	\$390.18	\$0.00	\$390.18
Total Labor:										\$390.18
Work Performed										
VMRS System		Repair Reason		Work Description						
999 Total Vehicle Components		Installed equipment		Installed new computer dock						
								Total R/O Cost		\$390.18

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 08066
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 08066	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/5/2017	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	35,724 Miles
Date Out:	6/5/2017					2,409 Hours
Time In:	11:04 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:04 PM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	6/1/2017					

Mechanic Instructions / Complaints

WORK PENDING

Priority || Reported By || Date || VMRS System || Description || Broadcast Name || Mechanic

LOW -- Josh Griffeth -- 3/13/2017 -- 999 -- Passenger side rotating spotlight not working. Was working intermittently a while back but has recently stopped working altogether. (BAD GROUND)
LOW -- Sam Gable -- 2/28/2017 -- 999 -- Foam system out of service.
LOW -- Sam Gable -- 3/16/2017 -- 999 -- possible oil leak om top back of motor
LOW -- Chris Smith -- 6/12/2017 -- 999 -- found a hole in the recirculate/tank refill coupling

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
999-000-000 Total Vehicle Components		600910 (Tribble, Jack) STRAIGHT TIME	06/05/17	11:04 AM	01:04 PM	2	\$65.03	\$130.06	\$0.00	\$130.06
Total Labor:										\$130.06

Work Performed		
VMRS System	Repair Reason	Work Description
999 Total Vehicle Components	Routine Work	Repaired bad ground on spot light.

Total R/O Cost \$130.06

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 07696
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 07696

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/22/2016	CLOSED	Emergency	1FDXW47P65EC28727	GV34053	34,370 Miles
Date Out:	11/22/2016					2,323 Hours
Time In:	4:43 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	6:43 PM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	11/1/2016					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-HD	65 Series Battery		2.00	\$69.95	\$139.90	\$0.00	\$139.90
031-000-000 Charging System	GL8697RM	Alternator		1.00	\$208.91	\$208.91	\$0.00	\$208.91
Total Parts								\$348.81

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600129 (Suggs, Matthew) STRAIGHT TIME	11/22/16	04:43 PM	06:43 PM	2	\$25.00	\$50.00	\$0.00	\$50.00
Total Labor:										\$50.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Breakdown	Replaced failed Alternator and batteries
Total R/O Cost		\$398.81

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 07681
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)							Repair Order # Fire 07681				
Date / Time (In-Out)		Status	Repair Class	Serial Number			License	Meter Reading(s)			
Date In:	11/15/2016	CLOSED	Unscheduled	1FDXW47P65EC28727			GV34053	34,031 Miles			
Date Out:	11/15/2016							2,303 Hours			
Time In:	1:44 PM	Location	Repair Stage	Mechanic/Vendor							
Time Out:	2:44 PM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)							
Cost Date:	11/1/2016										
Parts											
VMRS Code		Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total		
017-000-000 Tires, Tubes, Liners & Valves		225/70R19.5	Goodyear G622 RSD		1.00	\$254.16	\$254.16	\$0.00	\$254.16		
Total Parts									\$254.16		
Labor											
VMRS Code	Failure Code	Mechanic / Vendor Method		Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		600129 (Suggs, Matthew) STRAIGHT TIME		11/15/16	01:44 PM	02:44 PM	1	\$25.00	\$25.00	\$0.00	\$25.00
Total Labor:											\$25.00
Work Performed											
VMRS System		Repair Reason			Work Description						
017 Tires, Tubes, Liners & Valves		Accident Damage			Replaced damaged tire						
									Total R/O Cost		\$279.16

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 07658
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 07658

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/3/2016	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	33,777 Miles
Date Out:	11/3/2016					2,281 Hours
Time In:	12:07 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:07 PM	FIRE DEPT	Clompete	600129 (Suggs, Matthew)		
Cost Date:	10/1/2016					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
042-000-000 Cooling System	6c3z8a080b	Coolant recovery tank		1.00	\$98.25	\$98.25	\$0.00	\$98.25
042-000-000 Cooling System	9C3Z8101B	Coolant cap		1.00	\$9.17	\$9.17	\$0.00	\$9.17
042-000-000 Cooling System	Gold Anti Freeze	G05 50/50		1.00	\$13.10	\$13.10	\$0.00	\$13.10
Total Parts								\$120.52

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
042-000-000 Cooling System		600129 (Suggs, Matthew) STRAIGHT TIME	11/03/16	12:07 PM	02:07 PM	2	\$25.00	\$50.00	\$0.00	\$50.00
Total Labor:										\$50.00

Work Performed		
VMRS System	Repair Reason	Work Description
042 Cooling System	Breakdown	Replaced coolant tank and cap at the station

Total R/O Cost \$170.52

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 07489
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 07489

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/2/2016	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	32,749 Miles
Date Out:	8/2/2016					
Time In:	3:31 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	5:31 PM	FIRE DEPT	Clompete	601176 (Dockery, Jeff)		
Cost Date:	8/1/2016					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		16.00	\$1.85	\$29.60	\$0.00	\$29.60
PMS-000-000 Preventative Maintenance	42731	air filter		1.00	\$30.68	\$30.68	\$0.00	\$30.68
PMS-000-000 Preventative Maintenance	9640	Brake cleaner		1.00	\$1.98	\$1.98	\$0.00	\$1.98
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$13.03	\$13.03	\$0.00	\$13.03
Total Parts								\$75.29

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	08/02/16	03:31 PM	05:31 PM	2	\$22.00	\$44.00	\$0.00	\$44.00
Total Labor:										\$44.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Serviced

Total R/O Cost \$119.29

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06837
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06837

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/22/2015	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	30,151 Miles
Date Out:	7/22/2015					
Time In:	3:15 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:15 PM	FIRE DEPT	Clompete	601176 (Dockery, Jeff)		
Cost Date:	7/1/2015					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	225/70R19.5	Goodyear G622 RSD		2.00	\$253.87	\$507.74	\$0.00	\$507.74
Total Parts								\$507.74

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		601176 (Dockery, Jeff) STRAIGHT TIME	07/22/15	03:15 PM	04:15 PM	1	\$22.00	\$22.00	\$0.00	\$22.00
Total Labor:										\$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	Replaced front tires.

Total R/O Cost \$529.74

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06846
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06846

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/20/2015	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	30,139 Miles
Date Out:	7/20/2015					2,059 Hours
Time In:	3:46 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	5:46 PM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	7/1/2015					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	68-1963583-30	Clear lens for 550 series light		8.00	\$12.00	\$96.00	\$0.00	\$96.00
Total Parts								\$96.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		600910 (Tribble, Jack) STRAIGHT TIME	07/20/15	03:46 PM	05:46 PM	2	\$22.00	\$44.00	\$0.00	\$44.00
Total Labor:										\$44.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Installed new docking station and replace clear lens.

Total R/O Cost \$140.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06573
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06573

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/23/2015	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	29,352 Miles
Date Out:	3/23/2015					
Time In:	10:07 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:07 AM	FIRE DEPT	Clompete	601176 (Dockery, Jeff)		
Cost Date:	3/1/2015					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
032-000-000 Cranking System	*65-HD	65 Series Battery		2.00	\$68.95	\$137.90	\$0.00	\$137.90
032-000-000 Cranking System	DK00237	battery post protector		4.00	\$0.01	\$0.04	\$0.00	\$0.04
032-000-000 Cranking System	Green Anti Freeze	anti-freeze - green		2.00	\$9.95	\$19.90	\$0.00	\$19.90
Total Parts								\$157.84

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
032-000-000 Cranking System		601176 (Dockery, Jeff) STRAIGHT TIME	03/23/15	10:07 AM	11:07 AM	1	\$22.00	\$22.00	\$0.00	\$22.00
Total Labor:										\$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
032 Cranking System	Routine Work	Replace batteries and issuedout green antifreeze

Total R/O Cost \$179.84

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06528
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06528

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/5/2015	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	29,194 Miles
Date Out:	3/5/2015					2,006 Hours
Time In:	9:59 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:59 AM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	2/1/2015					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	74423351	15amp male cord plug		1.00	\$10.09	\$10.09	\$0.00	\$10.09
MSC-000-000 Miscellaneous	74423591	female cord plug		1.00	\$21.59	\$21.59	\$0.00	\$21.59
Total Parts								\$31.68

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		600910 (Tribble, Jack) STRAIGHT TIME	03/05/15	09:59 AM	10:59 AM	1	\$22.00	\$22.00	\$0.00	\$22.00
Total Labor:										\$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Repaired shore power plugs
Total R/O Cost		\$53.68

Unit: 09292 - Station 3 (Brush Truck)				Repair Order # Fire 06387		
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/23/2014	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	28,198 Miles
Date Out:	10/23/2014					1,947 Hours
Time In:	1:57 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	7:57 PM	FIRE DEPT	Clompete	600910 (Tribble, Jack)		
Cost Date:	10/1/2014					

Mechanic Instructions / Complaints			

PM SERVICES			

PM Name Last Performed Status Detail			
A-PM -- 4/18/2013 -- OVERDUE -- 189 Days Overdue.			

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		16.00	\$1.95	\$31.20	\$0.00	\$31.20
PMS-000-000 Preventative Maintenance	19-50020C	100' X 3/8" cable		1.00	\$0.00	\$0.00	\$0.00	\$0.00
PMS-000-000 Preventative Maintenance	20-2509-18	Tool box cables		1.00	\$4.69	\$4.69	\$0.00	\$4.69
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$3.29	\$6.58	\$0.00	\$6.58
PMS-000-000 Preventative Maintenance	33899	fuel filter		1.00	\$47.22	\$47.22	\$0.00	\$47.22
PMS-000-000 Preventative Maintenance	3C3Z6750AA	dip stick		1.00	\$22.77	\$22.77	\$0.00	\$22.77
PMS-000-000 Preventative Maintenance	42731	air filter		1.00	\$30.68	\$30.68	\$0.00	\$30.68
PMS-000-000 Preventative Maintenance	57702	trans filter		1.00	\$16.00	\$16.00	\$0.00	\$16.00
PMS-000-000 Preventative Maintenance	58624	Transmission filter		1.00	\$24.17	\$24.17	\$0.00	\$24.17
PMS-000-000 Preventative Maintenance	85W140	gear oil		5.00	\$3.50	\$17.50	\$0.00	\$17.50
PMS-000-000 Preventative Maintenance	9640	Brake cleaner		5.00	\$2.58	\$12.90	\$0.00	\$12.90
PMS-000-000 Preventative Maintenance	BPMR7A	NGK spark plug		2.00	\$1.81	\$3.62	\$0.00	\$3.62
PMS-000-000 Preventative Maintenance	Mercon SP	transmission fluid		9.00	\$4.65	\$41.85	\$0.00	\$41.85
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$12.45	\$12.45	\$0.00	\$12.45
PMS-000-000 Preventative Maintenance	Transmission fluid	Multi vehicle transmission fluid		4.00	\$4.65	\$18.60	\$0.00	\$18.60
PMS-000-000 Preventative Maintenance	Washer Fluid	Washer Fluid		1.00	\$10.78	\$10.78	\$0.00	\$10.78
Total Parts								\$301.01

Repair Order History - Details

9/10/2025 1:34:39 PM

Eastern Standard Time

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	10/23/14	01:57 PM	07:57 PM	6	\$22.00	\$132.00	\$0.00	\$132.00
Total Labor:										\$132.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Service (Full)

Total R/O Cost \$433.01

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06230
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06230

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/11/2014	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	27,542 Miles
Date Out:	8/11/2014					
Time In:	2:09 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:09 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	8/1/2014					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	25600	Hi temp valve core C1		1.00	\$0.10	\$0.10	\$0.00	\$0.10

Total Parts \$0.10

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		601176 (Dockery, Jeff) STRAIGHT TIME	08/11/14	02:09 PM	03:09 PM	1	\$22.00	\$22.00	\$0.00	\$22.00

Total Labor: \$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	Repaired leaking tire.

Total R/O Cost \$22.10

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 06031
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 06031

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/5/2014	CLOSED	Emergency	1FDXW47P65EC28727	GV34053	26,851 Miles
Date Out:	5/5/2014					1,870 Hours
Time In:	10:27 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:27 AM	FIRE DEPT		600129 (Suggs, Matthew)		
Cost Date:	5/1/2014					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	25600	Hi temp valve core C1		1.00	\$0.10	\$0.10	\$0.00	\$0.10
017-000-000 Tires, Tubes, Liners & Valves	6HB261	cap coolant res.		1.00	\$12.96	\$12.96	\$0.00	\$12.96
Total Parts								\$13.06

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		600129 (Suggs, Matthew) STRAIGHT TIME	05/05/14	10:27 AM	11:27 AM	1	\$25.00	\$25.00	\$0.00	\$25.00
Total Labor:										\$25.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	Repaired leaking valve stem core

Total R/O Cost \$38.06

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05926
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05926

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/4/2014	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	26,008 Miles
Date Out:	3/4/2014					1,814 Hours
Time In:	9:09 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:09 AM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	3/1/2014					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	20-2509-18	Tool box cables		2.00	\$4.69	\$9.38	\$0.00	\$9.38
Total Parts								\$9.38

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		540/542 (Suggs / Dockery, Matthew / Jeff) STRAIGHT TIME	03/04/14	09:09 AM	10:09 AM	1	\$44.00	\$44.00	\$0.00	\$44.00
Total Labor:										\$44.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Replace tool box cable and Nozzle keeper.
		Total R/O Cost \$53.38

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05907
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)	Repair Order # Fire 05907
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Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 2/25/2014	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	25,796 Miles
Date Out: 2/25/2014					
Time In:	Location	Repair Stage	Mechanic/Vendor		
Time In: 11:04 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Time Out: 12:04 PM					
Cost Date: 2/1/2014					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	3C3Z6750AA	dip stick		1.00	\$22.77	\$22.77	\$0.00	\$22.77
MSC-000-000 Miscellaneous	6HB261	cap coolant res.		1.00	\$12.96	\$12.96	\$0.00	\$12.96
Total Parts								\$35.73

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	02/25/14	11:04 AM	12:04 PM	1	\$22.00	\$22.00	\$0.00	\$22.00
Total Labor:										\$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Replace oil dip stick
		Total R/O Cost \$57.73

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05873
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05873

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/28/2014	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	25,505 Miles
Date Out:	1/28/2014					
Time In:	8:15 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:15 AM	FIRE DEPT		600129 (Suggs, Matthew)		
Cost Date:	2/1/2014					

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	01/28/14	08:15 AM	10:15 AM	2	\$25.00	\$50.00	\$0.00	\$50.00

Total Labor: \$50.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Rewelded exhaust pipe on the pump. No parts used.

Total R/O Cost \$50.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05766
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05766

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/8/2013	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	24,891 Miles
Date Out:	11/8/2013					1,726 Hours
Time In:	1:00 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:00 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	11/1/2013					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
044-000-000 Fuel System	3C3Z9T517 AG	Fuel pressure regulator kit		1.00	\$63.70	\$63.70	\$0.00	\$63.70
Total Parts								\$63.70

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
044-000-000 Fuel System		601176 (Dockery, Jeff) STRAIGHT TIME	11/08/13	01:00 PM	03:00 PM	2	\$22.00	\$44.00	\$0.00	\$44.00
Total Labor:										\$44.00

Work Performed		
VMRS System	Repair Reason	Work Description
044 Fuel System	Routine Work	Repair fuel leak at fuel filter housing

Total R/O Cost \$107.70

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05626
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05626

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	8/27/2013	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	24,475 Miles
Date Out:	8/27/2013					1,702 Hours
Time In:	2:14 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:14 PM	FIRE DEPT		600129 (Suggs, Matthew)		
Cost Date:	8/1/2013					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	48485	Trailer pug for the vehicle		1.00	\$7.97	\$7.97	\$0.00	\$7.97
Total Parts								\$7.97

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	08/27/13	02:14 PM	04:14 PM	2	\$25.00	\$50.00	\$0.00	\$50.00
Total Labor:										\$50.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Repaired trailer plug.

Total R/O Cost \$57.97

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05499
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05499

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/2/2013	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	24,027 Miles
Date Out:	7/2/2013					
Time In:	8:30 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:30 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	6/1/2013					

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		601176 (Dockery, Jeff) STRAIGHT TIME	07/02/13	08:30 AM	09:30 AM	1	\$22.00	\$22.00	\$0.00	\$22.00

Total Labor: \$22.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	Repaired leaking tire.

Total R/O Cost \$22.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05365
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 05365	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	4/12/2013	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	23,466 Miles
Date Out:	4/18/2013					1,637 Hours
Time In:	7:30 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:20 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	4/1/2013					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	101-6-1200	Lock Nut SS		6.00	\$0.15	\$0.90	\$0.00	\$0.90
PMS-000-000 Preventative Maintenance	1066.10	Rear brake pads F450		1.00	\$82.39	\$82.39	\$0.00	\$82.39
PMS-000-000 Preventative Maintenance	129-2-1237	12-24 X 1 screw		6.00	\$0.00	\$0.00	\$0.00	\$0.00
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$2.18	\$32.70	\$0.00	\$32.70
PMS-000-000 Preventative Maintenance	18-80478	Left Front Caliper		1.00	\$80.74	\$80.74	\$0.00	\$80.74
PMS-000-000 Preventative Maintenance	20010469	Rear rotors F450		2.00	\$144.73	\$289.46	\$0.00	\$289.46
PMS-000-000 Preventative Maintenance	225/70R19.5	Goodyear G622 RSD		2.00	\$232.56	\$465.12	\$0.00	\$465.12
PMS-000-000 Preventative Maintenance	680305	front brake rotor Ford F-550		2.00	\$105.00	\$210.00	\$0.00	\$210.00
PMS-000-000 Preventative Maintenance	710454	Rear hub oil seals		2.00	\$53.65	\$107.30	\$0.00	\$107.30
PMS-000-000 Preventative Maintenance	87925350	#12 flat washer		12.00	\$0.08	\$0.96	\$0.00	\$0.96
PMS-000-000 Preventative Maintenance	9640	Brake cleaner		6.00	\$5.69	\$34.14	\$0.00	\$34.14
PMS-000-000 Preventative Maintenance	ATD1066M	Front brake pads F450		1.00	\$89.50	\$89.50	\$0.00	\$89.50
PMS-000-000 Preventative Maintenance	PFL2016	Oil filter for Power Strokes		1.00	\$12.26	\$12.26	\$0.00	\$12.26

Total Parts \$1,405.47

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	04/12/13	07:30 AM	04:00 PM	8.5	\$22.00	\$187.00	\$0.00	\$187.00
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	04/15/13	07:30 AM	04:00 PM	8.5	\$22.00	\$187.00	\$0.00	\$187.00
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	04/16/13	07:30 AM	04:00 PM	8.5	\$22.00	\$187.00	\$0.00	\$187.00
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	04/17/13	07:30 AM	04:00 PM	8.5	\$22.00	\$187.00	\$0.00	\$187.00
PMS-000-000 Preventative Maintenance		600129 (Suggs, Matthew) STRAIGHT TIME	04/18/13	07:30 AM	09:30 AM	2	\$25.00	\$50.00	\$0.00	\$50.00

Total Labor: \$798.00

Repair Order History - Details

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM Service, Replace front tires, and performed a four wheel brake job.
		<div>Total R/O Cost\$2,203.47</div>

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05286
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)						Repair Order # Fire 05286					
Date / Time (In-Out)		Status	Repair Class	Serial Number		License	Meter Reading(s)				
Date In:	3/4/2013	CLOSED	Scheduled	1FDXW47P65EC28727		GV34053	23,105 Miles				
Date Out:	3/4/2013						1,610 Hours				
Time In:	10:57 AM	Location	Repair Stage	Mechanic/Vendor							
Time Out:	1:57 PM	FIRE DEPT		600129 (Suggs, Matthew)							
Cost Date:	2/1/2013										
Parts											
VMRS Code		Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total		
MSC-000-000 Miscellaneous		63-4004	relay 200 amp		1.00	\$93.86	\$93.86	\$0.00	\$93.86		
Total Parts										\$93.86	
Labor											
VMRS Code Work Accomplished		Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous			600129 (Suggs, Matthew) STRAIGHT TIME	03/04/13	10:57 AM	01:57 PM	3	\$25.00	\$75.00	\$0.00	\$75.00
Total Labor:										\$75.00	
Work Performed											
VMRS System		Repair Reason		Work Description							
MSC Miscellaneous		Routine Work		Replaced relay for hose reel.							
								Total R/O Cost		\$168.86	

Repair Order History - Details

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Repair Order # Fire 05235
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05235

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/23/2013	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	22,855 Miles
Date Out:	1/23/2013					
Time In:	9:06 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:06 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	2/1/2013					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	9914.0393	27 Tooth pinion gear		1.00	\$19.47	\$19.47	\$0.00	\$19.47
MSC-000-000 Miscellaneous	9914.04333	Brake pad kit		1.00	\$9.47	\$9.47	\$0.00	\$9.47
MSC-000-000 Miscellaneous	9914.0614	Gear guard		1.00	\$12.47	\$12.47	\$0.00	\$12.47
Total Parts								\$41.41

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	01/23/13	09:06 AM	10:06 AM	1	\$22.00	\$22.00	\$0.00	\$22.00
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	01/23/13	09:06 AM	10:06 AM	1	\$25.00	\$25.00	\$0.00	\$25.00
Total Labor:										\$47.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Repair hose reel.
		Total R/O Cost \$88.41

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05230
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 05230

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/18/2013	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	22,837 Miles
Date Out:	1/18/2013					
Time In:	9:12 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:12 AM	FIRE DEPT		600129 (Suggs, Matthew)		
Cost Date:	1/1/2013					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	DW01522GBYN	Windshield		1.00	\$320.45	\$320.45	\$0.00	\$320.45
Total Parts								\$320.45

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	01/18/13	09:12 AM	10:12 AM	1	\$25.00	\$25.00	\$0.00	\$25.00
Total Labor:										\$25.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Replace windshield

Total R/O Cost \$345.45

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05142
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)						Repair Order # Fire 05142					
Date / Time (In-Out)		Status	Repair Class	Serial Number		License	Meter Reading(s)				
Date In:	12/5/2012	CLOSED	Scheduled	1FDXW47P65EC28727		GV34053	22,439 Miles				
Date Out:	12/5/2012										
Time In:	3:18 PM	Location	Repair Stage	Mechanic/Vendor							
Time Out:	4:18 PM	FIRE DEPT		600910 (Tribble, Jack)							
Cost Date:	12/1/2012										
Parts											
VMRS Code		Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total		
034-000-000 Lighting System		50A03ZCR	500 series amber LED		1.00	\$125.94	\$125.94	\$0.00	\$125.94		
Total Parts									\$125.94		
Labor											
VMRS Code Work Accomplished		Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
034-000-000 Lighting System			600910 (Tribble, Jack) STRAIGHT TIME	12/05/12	03:18 PM	04:18 PM	1	\$22.00	\$22.00	\$0.00	\$22.00
Total Labor:											\$22.00
Work Performed											
VMRS System		Repair Reason			Work Description						
034 Lighting System		Routine Work			replace amber LED light.						
Total R/O Cost											\$147.94

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 05022
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 05022	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/24/2012	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	21,868 Miles
Date Out:	9/25/2012					1,526 Hours
Time In:	3:48 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:48 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	10/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
040-000-000 Engine / Motor Systems Group	15W40	Engine oil (CK-4) Bulk		13.00	\$2.13	\$27.69	\$0.00	\$27.69
040-000-000 Engine / Motor Systems Group	3C3Z6750AA	dip stick		1.00	\$26.45	\$26.45	\$0.00	\$26.45
Total Parts								\$54.14

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
040-000-000 Engine / Motor Systems Group		600910 (Tribble, Jack) STRAIGHT TIME	09/24/12	03:48 PM	11:48 PM	8	\$22.00	\$176.00	\$0.00	\$176.00
040-000-000 Engine / Motor Systems Group		600129 (Suggs, Matthew) STRAIGHT TIME	09/24/12	03:48 PM	04:48 PM	1	\$25.00	\$25.00	\$0.00	\$25.00
Total Labor:										\$201.00

Work Performed		
VMRS System	Repair Reason	Work Description
040 Engine / Motor Systems Group	Routine Work	Dip stick was OK, dip stick end was broken off. could not find it .

Total R/O Cost \$255.14

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04879
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04879

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/27/2012	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	21,140 Miles
Date Out:	6/28/2012					
Time In:	9:52 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:52 AM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	6/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
042-000-000 Cooling System	Invoice 80548	Chestatee Ford repair		1.00	\$476.02	\$476.02	\$0.00	\$476.02
Total Parts								\$476.02

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
042-000-000 Cooling System		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	06/27/12	09:52 AM	11:52 AM	2	\$44.00	\$88.00	\$0.00	\$88.00
042-000-000 Cooling System		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	06/28/12	09:52 AM	11:52 AM	2	\$44.00	\$88.00	\$0.00	\$88.00
Total Labor:										\$176.00

Work Performed		
VMRS System	Repair Reason	Work Description
042 Cooling System	PM Services	Took to Chestatee Ford for oil in antifreeze.

Total R/O Cost \$652.02

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04864
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04864

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/12/2012	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	21,067 Miles
Date Out:	6/12/2012					
Time In:	10:28 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:28 AM	FIRE DEPT		600129 (Suggs, Matthew)		
Cost Date:	6/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
034-000-000 Lighting System	*H7606	halogen		1.00	\$11.70	\$11.70	\$0.00	\$11.70
Total Parts								\$11.70

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
034-000-000 Lighting System		600129 (Suggs, Matthew) STRAIGHT TIME	06/12/12	10:28 AM	11:28 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
034-000-000 Lighting System		601176 (Dockery, Jeff) STRAIGHT TIME	06/12/12	10:28 AM	11:28 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$80.00

Work Performed		
VMRS System	Repair Reason	Work Description
034 Lighting System	Routine Work	Replace front spot light bulb.
Total R/O Cost		\$91.70

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04845
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04845

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/4/2012	CLOSED	Unscheduled	1FDXW47P65EC28727	GV34053	20,846 Miles
Date Out:	6/4/2012					1,457 Hours
Time In:	10:48 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:48 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	5/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
032-000-000 Cranking System	DK00237	battery post protector		4.00	\$0.75	\$3.00	\$0.00	\$3.00
032-000-000 Cranking System	SL165XM	Battery		2.00	\$65.00	\$130.00	\$0.00	\$130.00
Total Parts								\$133.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
032-000-000 Cranking System		601176 (Dockery, Jeff) STRAIGHT TIME	06/04/12	10:48 AM	12:48 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
032-000-000 Cranking System		600910 (Tribble, Jack) STRAIGHT TIME	06/04/12	10:48 AM	11:48 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$95.00

Work Performed		
VMRS System	Repair Reason	Work Description
032 Cranking System	Routine Work	Replace batteries.

Total R/O Cost \$228.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04819
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04819

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/10/2012	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	20,699 Miles
Date Out:	5/10/2012					
Time In:	11:42 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:42 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	5/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	101-6-1200	Lock Nut SS		6.00	\$0.15	\$0.90	\$0.00	\$0.90
MSC-000-000 Miscellaneous	129-2-1239	12-24 X 1 1/4 screw		6.00	\$0.26	\$1.56	\$0.00	\$1.56
MSC-000-000 Miscellaneous	20-2509-18	Tool box cables		3.00	\$4.69	\$14.07	\$0.00	\$14.07
Total Parts								\$16.53

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	05/10/12	11:42 AM	01:42 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
MSC-000-000 Miscellaneous		600910 (Tribble, Jack) STRAIGHT TIME	05/10/12	11:42 AM	12:42 PM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$95.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	Repair broken tool box straps.

Total R/O Cost \$111.53

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04511
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04511

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/22/2011	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	18,649 Miles
Date Out:	9/22/2011					1,283 Hours
Time In:	10:45 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:15 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	4/1/2012					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance				0.00	\$0.00	\$0.00	\$0.00	\$0.00
PMS-000-000 Preventative Maintenance	*Dexron III	Automatic Trans. Fluid		5.00	\$1.40	\$7.00	\$0.00	\$7.00
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		16.00	\$2.01	\$32.16	\$0.00	\$32.16
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$3.51	\$7.02	\$0.00	\$7.02
PMS-000-000 Preventative Maintenance	33899	fuel filter		1.00	\$47.22	\$47.22	\$0.00	\$47.22
PMS-000-000 Preventative Maintenance	3C3Z-6766-CA	cap assy.		1.00	\$12.83	\$12.83	\$0.00	\$12.83
Total Parts								\$106.23

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	09/22/11	10:45 AM	01:15 PM	2.5	\$15.00	\$37.50	\$0.00	\$37.50
PMS-000-000 Preventative Maintenance		600910 (Tribble, Jack) STRAIGHT TIME	09/22/11	10:45 AM	11:45 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$102.50

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	PM service oil and fuel filters.

Total R/O Cost \$208.73

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04432
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04432

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/11/2011	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	18,141 Miles
Date Out:	7/13/2011					
Time In:	9:18 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:18 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	7/13/2011					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
043-000-000 Exhaust System	3C3Z-6N640-AA	EXHAUST GASKET		1.00	\$3.09	\$3.09	\$0.00	\$3.09
043-000-000 Exhaust System	42731	air filter		1.00	\$30.68	\$30.68	\$0.00	\$30.68
043-000-000 Exhaust System	5C32-6K854-AA	EXHAUST PIPE		1.00	\$87.26	\$87.26	\$0.00	\$87.26
Total Parts								\$121.03

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
043-000-000 Exhaust System		601176 (Dockery, Jeff) STRAIGHT TIME	07/11/11	09:18 AM	05:18 PM	8	\$15.00	\$120.00	\$0.00	\$120.00
043-000-000 Exhaust System		600129 (Suggs, Matthew) STRAIGHT TIME	07/11/11	09:18 AM	10:18 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$135.00

Work Performed		
VMRS System	Repair Reason	Work Description
043 Exhaust System	Routine Work	sounds like inter cooler air leak exhaust pipe below blown on p/s of engine. replaced pipe.
Total R/O Cost		\$256.03

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04300
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04300

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/24/2011	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	17,480 Miles
Date Out:	3/24/2011					1,202 Hours
Time In:	2:24 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:54 PM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	3/24/2011					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	*H7606	halogen		2.00	\$11.70	\$23.40	\$0.00	\$23.40
017-000-000 Tires, Tubes, Liners & Valves	225/70R19.5	Goodyear G622 RSD		4.00	\$252.89	\$1,011.56	\$0.00	\$1,011.56
Total Parts								\$1,034.96

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	03/24/11	02:24 PM	04:54 PM	2.5	\$65.00	\$162.50	\$0.00	\$162.50
017-000-000 Tires, Tubes, Liners & Valves		600129 (Suggs, Matthew) STRAIGHT TIME	03/24/11	02:24 PM	03:24 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$177.50

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	replaced the four rear tires and two head ache light bar rack.

Total R/O Cost \$1,212.46

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04143
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04143

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	11/5/2010	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	16,386 Miles
Date Out:	11/5/2010					
Time In:	9:16 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:16 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	11/5/2010					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
043-000-000 Exhaust System	0572720	3/8 bolt		1.00	\$0.20	\$0.20	\$0.00	\$0.20
043-000-000 Exhaust System	52593589	3/8 lock nut		1.00	\$0.18	\$0.18	\$0.00	\$0.18
043-000-000 Exhaust System	74665233	5/16 washer		1.00	\$0.11	\$0.11	\$0.00	\$0.11
Total Parts								\$0.49

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
043-000-000 Exhaust System		601176 (Dockery, Jeff) STRAIGHT TIME	11/05/10	09:16 AM	10:16 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
043-000-000 Exhaust System		600129 (Suggs, Matthew) STRAIGHT TIME	11/05/10	09:16 AM	10:16 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
043 Exhaust System	Routine Work	repaired exhaust system.

Total R/O Cost \$30.49

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 04098
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 04098

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/11/2010	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	16,169 Miles
Date Out:	10/11/2010					1,096 Hours
Time In:	2:03 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	8:03 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	10/11/2010					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*203-6-6610	butt connector crimp and shrink		6.00	\$0.54	\$3.24	\$0.00	\$3.24
031-000-000 Charging System	212-9-4350	zip tie		8.00	\$0.19	\$1.52	\$0.00	\$1.52
031-000-000 Charging System	2620A	Guest battery charger		1.00	\$175.00	\$175.00	\$0.00	\$175.00
031-000-000 Charging System	88093695	crimp ring terminal		4.00	\$0.68	\$2.72	\$0.00	\$2.72
Total Parts								\$182.48

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	10/11/10	02:03 PM	08:03 PM	6	\$15.00	\$90.00	\$0.00	\$90.00
031-000-000 Charging System		600129 (Suggs, Matthew) STRAIGHT TIME	10/11/10	02:03 PM	03:03 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$105.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	installed battery charger
		Total R/O Cost \$287.48

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03961
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03961

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/9/2010	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	15,290 Miles
Date Out:	7/24/2010					
Time In:	1:56 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	1:56 PM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	7/24/2010					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	19-50020C	100' X 3/8" cable		1.00	\$165.00	\$165.00	\$0.00	\$165.00
Total Parts								\$165.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	07/09/10	01:56 PM	03:56 PM	2	\$65.00	\$130.00	\$0.00	\$130.00
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	07/09/10	01:56 PM	02:56 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$145.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	replaced the winch cable.

Total R/O Cost \$310.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03756
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03756

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/8/2010	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	14,489 Miles
Date Out:	3/8/2010					
Time In:	9:03 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:03 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	3/8/2010					

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	03/08/10	09:03 AM	10:03 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	03/08/10	09:03 AM	10:03 AM	1	\$15.00	\$15.00	\$0.00	\$15.00

Total Labor: \$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	repaired winch cable where damaged. cut cable that was 100 ft. in half. will order new cable.

Total R/O Cost \$30.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03687
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03687

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/19/2010	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	13,997 Miles
Date Out:	1/19/2010					
Time In:	4:49 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	7:19 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	1/19/2010					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	00000	tire repair RR inside		1.00	\$5.00	\$5.00	\$0.00	\$5.00
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$3.74	\$56.10	\$0.00	\$56.10
PMS-000-000 Preventative Maintenance	33899	fuel filter		1.00	\$65.33	\$65.33	\$0.00	\$65.33
PMS-000-000 Preventative Maintenance	57312	oil filter		1.00	\$10.50	\$10.50	\$0.00	\$10.50
PMS-000-000 Preventative Maintenance	Washer Fluid	Washer Fluid		1.00	\$1.01	\$1.01	\$0.00	\$1.01
Total Parts								\$137.94

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	01/19/10	04:49 PM	07:19 PM	2.5	\$15.00	\$37.50	\$0.00	\$37.50
PMS-000-000 Preventative Maintenance		600129 (Suggs, Matthew) STRAIGHT TIME	01/19/10	04:49 PM	05:49 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$52.50

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	serviced fixed flat tire

Total R/O Cost \$190.44

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03538
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03538

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/12/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	
Date Out:	10/12/2009					
Time In:	11:54 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:54 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	10/12/2009					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
040-000-000 Engine / Motor Systems Group	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00

Total Parts \$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
040-000-000 Engine / Motor Systems Group		600910 (Tribble, Jack) STRAIGHT TIME	10/12/09	11:54 AM	12:54 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
040-000-000 Engine / Motor Systems Group		600129 (Suggs, Matthew) STRAIGHT TIME	10/12/09	11:54 AM	12:54 PM	1	\$15.00	\$15.00	\$0.00	\$15.00

Total Labor: \$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
040 Engine / Motor Systems Group	Routine Work	tighten throttle lock nut.

Total R/O Cost \$45.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03524
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03524

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/22/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	13,110 Miles
Date Out:	9/22/2009					
Time In:	10:31 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:31 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	9/22/2009					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00

Total Parts \$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		601176 (Dockery, Jeff) STRAIGHT TIME	09/22/09	10:31 AM	11:31 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
017-000-000 Tires, Tubes, Liners & Valves		600129 (Suggs, Matthew) STRAIGHT TIME	09/22/09	10:31 AM	11:31 AM	1	\$15.00	\$15.00	\$0.00	\$15.00

Total Labor: \$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	repaired inside rr tire flat installed new tire until other could be repaired

Total R/O Cost \$45.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03420
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)				Repair Order # Fire 03420		
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/1/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	12,448 Miles
Date Out:	7/1/2009					850 Hours
Time In:	10:45 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:45 AM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	7/1/2009					
					Total R/O Cost	\$0.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03408
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03408

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/19/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	12,364 Miles
Date Out:	6/19/2009					844 Hours
Time In:	9:17 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	10:17 AM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	6/19/2009					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00

Total Parts \$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
017-000-000 Tires, Tubes, Liners & Valves		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	06/19/09	09:17 AM	10:17 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
017-000-000 Tires, Tubes, Liners & Valves		600129 (Suggs, Matthew) STRAIGHT TIME	06/19/09	09:17 AM	10:17 AM	1	\$15.00	\$15.00	\$0.00	\$15.00

Total Labor: \$80.00

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Routine Work	needs front tires replaced the front tires
		Note: these tires came with the trucks when new, spares.

Total R/O Cost \$95.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03146
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03146

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	2/26/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	
Date Out:	2/26/2009					169 Hours*
Time In:	10:00 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:00 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	2/26/2009					* Invalid Meter Reading

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
PMS-000-000 Preventative Maintenance	2008302-S	air		1.00	\$5.68	\$5.68	\$0.00	\$5.68
PMS-000-000 Preventative Maintenance	2008303-S	pre filter		1.00	\$2.75	\$2.75	\$0.00	\$2.75
PMS-000-000 Preventative Maintenance	30W	motor oil		2.00	\$3.19	\$6.38	\$0.00	\$6.38
PMS-000-000 Preventative Maintenance	51348	oil filter		1.00	\$2.52	\$2.52	\$0.00	\$2.52
PMS-000-000 Preventative Maintenance	691035	fuel filter		1.00	\$8.45	\$8.45	\$0.00	\$8.45
PMS-000-000 Preventative Maintenance	898	tube		1.00	\$18.57	\$18.57	\$0.00	\$18.57
PMS-000-000 Preventative Maintenance	RC12YC	Champion spark plug		1.00	\$2.70	\$2.70	\$0.00	\$2.70
Total Parts								\$62.05

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	02/26/09	10:00 AM	02:00 PM	4	\$15.00	\$60.00	\$0.00	\$60.00
PMS-000-000 Preventative Maintenance		600129 (Suggs, Matthew) STRAIGHT TIME	02/26/09	10:00 AM	11:00 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$75.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	SERVICED AND RELACED BLADES repaired RR tire
		Total R/O Cost \$137.05

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03094
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)					Repair Order # Fire 03094	
Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/28/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	10,812 Miles
Date Out:	1/28/2009					711 Hours
Time In:	9:34 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:34 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	1/28/2009					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-850	battery		2.00	\$69.95	\$139.90	\$0.00	\$139.90
031-000-000 Charging System	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$154.90

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	01/28/09	09:34 PM	11:34 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
031-000-000 Charging System		600129 (Suggs, Matthew) STRAIGHT TIME	01/28/09	09:34 PM	10:34 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$45.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	batteries dead checked charger working fine, batteries are three years old, replaced the batteries.
		Total R/O Cost
		\$199.90

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire 03140
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire 03140

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/2/2009	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	10,684 Miles
Date Out:	1/2/2009					
Time In:	7:34 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	9:54 AM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	1/2/2009					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
097-000-000 Pump - Product Transfer	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
097-000-000 Pump - Product Transfer	400-H34F	guzzler hand pump		1.00	\$65.00	\$65.00	\$0.00	\$65.00
Total Parts								\$80.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
097-000-000 Pump - Product Transfer		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	01/02/09	07:34 AM	08:34 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
097-000-000 Pump - Product Transfer		600129 (Suggs, Matthew) STRAIGHT TIME	01/02/09	07:34 AM	08:34 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$80.00

Work Performed		
VMRS System	Repair Reason	Work Description
097 Pump - Product Transfer	Routine Work	installed manual primer pump

Total R/O Cost \$160.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02865
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02865

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/18/2008	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	9,284 Miles
Date Out:	7/18/2008					601 Hours
Time In:	9:00 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:30 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	7/18/2008					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	*33599	fuel filter		1.00	\$30.06	\$30.06	\$0.00	\$30.06
PMS-000-000 Preventative Maintenance	*57314	oil filter		1.00	\$10.24	\$10.24	\$0.00	\$10.24
PMS-000-000 Preventative Maintenance	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$2.22	\$33.30	\$0.00	\$33.30
PMS-000-000 Preventative Maintenance	31-20	wiper blade		2.00	\$5.04	\$10.08	\$0.00	\$10.08
Total Parts								\$98.68

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	07/18/08	09:00 AM	11:00 AM	2	\$15.00	\$30.00	\$0.00	\$30.00
PMS-000-000 Preventative Maintenance		600129 (Suggs, Matthew) STRAIGHT TIME	07/18/08	09:00 AM	10:00 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$45.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	serviced changed oil only, changed fuel filter
Total R/O Cost		\$143.68

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02810
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02810

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	6/16/2008	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	8,955 Miles
Date Out:	6/16/2008					
Time In:	9:45 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:45 AM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	6/16/2008					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
018-000-000 Wheels, Rims, Hubs & Bearings	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
018-000-000 Wheels, Rims, Hubs & Bearings		600910 (Tribble, Jack) STRAIGHT TIME	06/16/08	09:45 AM	10:45 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
018-000-000 Wheels, Rims, Hubs & Bearings		600129 (Suggs, Matthew) STRAIGHT TIME	06/16/08	09:45 AM	10:45 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
018 Wheels, Rims, Hubs & Bearings	Routine Work	RF wheel rattles, straighten simulator mirror holder on right side front
		Total R/O Cost \$45.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02756
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02756

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	3/25/2008	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	8,350 Miles
Date Out:	3/25/2008					530 Hours
Time In:	1:00 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:20 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	3/25/2008					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
079-000-000 Trailer Safety/Stability Devices	*SA950	Back up alarm		1.00	\$30.93	\$30.93	\$0.00	\$30.93
079-000-000 Trailer Safety/Stability Devices	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$45.93

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
079-000-000 Trailer Safety/Stability Devices		601176 (Dockery, Jeff) STRAIGHT TIME	03/25/08	01:00 PM		0	\$0.00	\$0.00	\$0.00	\$0.00
079-000-000 Trailer Safety/Stability Devices		600129 (Suggs, Matthew) STRAIGHT TIME	03/25/08	01:00 PM	02:00 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$15.00

Work Performed		
VMRS System	Repair Reason	Work Description
079 Trailer Safety/Stability Devices	Routine Work	repair back up alarm, check air extenison on all wheels for leakage checked for air leaks ata wheel air extenions,so small they were all most not noticeable,tires would not leak down 5 psi, between air checks and should be alright.

Total R/O Cost \$60.93

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02518
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02518

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/6/2007	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	6,648 Miles
Date Out:	9/7/2007					382 Hours
Time In:	8:00 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:30 PM	FIRE DEPT		541/542 (Tribble / Dockery, Jack / Jeff)		
Cost Date:	9/7/2007					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
013-000-000 Brakes	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
013-000-000 Brakes		600910 (Tribble, Jack) STRAIGHT TIME	09/07/07	08:00 AM	09:00 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
013-000-000 Brakes		601176 (Dockery, Jeff) STRAIGHT TIME	09/06/07	08:00 AM	10:00 AM	2	\$15.00	\$30.00	\$0.00	\$30.00
013-000-000 Brakes		541/542 (Tribble / Dockery, Jack / Jeff) STRAIGHT TIME	09/07/07	08:00 AM	09:00 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
013-000-000 Brakes		600129 (Suggs, Matthew) STRAIGHT TIME	09/06/07	08:00 AM	09:00 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
013-000-000 Brakes		600910 (Tribble, Jack) STRAIGHT TIME	09/06/07	08:00 AM	10:00 AM	2	\$15.00	\$30.00	\$0.00	\$30.00
Total Labor:										\$155.00

Work Performed		
VMRS System	Repair Reason	Work Description
013 Brakes	Routine Work	can hear an air leak found exhaust leak iin manifold pipe on driverside, took truck to Chestetee Ford for warranty, pick truck up from Ford place and returned to shop.
Total R/O Cost		\$170.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02170
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02170

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/31/2007	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	4,693 Miles
Date Out:	1/31/2007					
Time In:	8:00 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:49 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	1/31/2007					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	*57314	oil filter		1.00	\$9.78	\$9.78	\$0.00	\$9.78
PMS-000-000 Preventative Maintenance	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		15.00	\$1.72	\$25.80	\$0.00	\$25.80
Total Parts								\$50.58

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	01/31/07	08:00 AM	10:00 AM	2	\$15.00	\$30.00	\$0.00	\$30.00
PMS-000-000 Preventative Maintenance		600129 (Suggs, Matthew) STRAIGHT TIME	01/31/07	08:00 AM	09:00 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$45.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	PM Services	a/pm service, oil only

Total R/O Cost \$95.58

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire02090
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire02090

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	12/7/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	4,038 Miles
Date Out:	12/7/2006					
Time In:	2:00 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	4:09 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	12/7/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
031-000-000 Charging System	1002	battery charger 1.5 amp		1.00	\$49.95	\$49.95	\$0.00	\$49.95
Total Parts								\$64.95

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	12/07/06	02:00 PM	04:00 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
031-000-000 Charging System		600129 (Suggs, Matthew) STRAIGHT TIME	12/07/06	02:00 PM	03:00 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$45.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	batteries are dead checked out, draw on it, put small charger on the vehicle,OK at this time.
Total R/O Cost		\$109.95

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01987
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01987

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	10/20/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	2,887 Miles
Date Out:	10/20/2006					
Time In:	9:06 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:06 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	10/20/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	*WSR6F	Bosch spark plug		1.00	\$2.62	\$2.62	\$0.00	\$2.62
MSC-000-000 Miscellaneous	00000	20 amp fuses		4.00	\$2.50	\$10.00	\$0.00	\$10.00
MSC-000-000 Miscellaneous	Washer Fluid	Washer Fluid		1.00	\$1.25	\$1.25	\$0.00	\$1.25
Total Parts								\$13.87

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	10/20/06	09:06 AM	10:06 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	10/20/06	09:06 AM	10:06 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	checked out truck for Fla. trip for brushfires.

Total R/O Cost \$43.87

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01956
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01956

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/26/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	2,633 Miles
Date Out:	9/26/2006					
Time In:	11:20 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	2:20 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	9/26/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	09/26/06	11:20 AM	01:20 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
031-000-000 Charging System		600129 (Suggs, Matthew) STRAIGHT TIME	09/26/06	11:20 AM	12:20 PM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$45.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	dead batteries, charged both batteries, radio left on
		Total R/O Cost \$60.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01857
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01857

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	9/7/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	2,581 Miles
Date Out:	9/7/2006					
Time In:	8:03 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:03 AM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	9/7/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	*Shop Supplies	supplies		1.00	\$15.00	\$15.00	\$0.00	\$15.00
Total Parts								\$15.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
MSC-000-000 Miscellaneous		600910 (Tribble, Jack) STRAIGHT TIME	09/07/06	08:03 AM	09:03 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
MSC-000-000 Miscellaneous		600129 (Suggs, Matthew) STRAIGHT TIME	09/07/06	08:03 AM	09:03 AM	1	\$15.00	\$15.00	\$0.00	\$15.00
Total Labor:										\$30.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	checked the water level gauge, working fine at this time.
		Total R/O Cost \$45.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01757
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01757

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	7/18/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	2,368 Miles
Date Out:	7/18/2006					
Time In:	10:08 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:31 PM	FIRE DEPT		540 / 541 (Suggs / Tribble, Matt / Jack)		
Cost Date:	7/18/2006					

Labor										
VMRS Code Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
040-000-000 Engine / Motor Systems Group		600910 (Tribble, Jack) STRAIGHT TIME	07/18/06	10:08 AM	12:08 PM	2	\$15.00	\$30.00	\$0.00	\$30.00
040-000-000 Engine / Motor Systems Group		600129 (Suggs, Matthew) STRAIGHT TIME	07/18/06	10:08 AM	12:08 PM	2	\$15.00	\$30.00	\$0.00	\$30.00

Total Labor: \$60.00

Work Performed		
VMRS System	Repair Reason	Work Description
040 Engine / Motor Systems Group	Warranty	warranty recall on reprograming the ECU.

Total R/O Cost \$60.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01695
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01695

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/17/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	1,995 Miles
Date Out:	5/17/2006					81 Hours*
Time In:	6:02 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	7:02 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	5/17/2006					* Invalid Meter Reading

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-850	battery		1.00	\$61.95	\$61.95	\$0.00	\$61.95
031-000-000 Charging System	*H7606	halogen		1.00	\$14.95	\$14.95	\$0.00	\$14.95
031-000-000 Charging System	000	10 amp fuse		1.00	\$0.75	\$0.75	\$0.00	\$0.75
Total Parts								\$77.65

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		601176 (Dockery, Jeff) STRAIGHT TIME	05/17/06	06:02 PM	07:02 PM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$65.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	checked alternator and batteries, replaced the bad battery

Total R/O Cost \$142.65

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01622
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01622

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	5/3/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	1,863 Miles
Date Out:	5/3/2006					
Time In:	10:43 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	12:43 PM	FIRE DEPT		540 / 541 (Suggs / Tribble, Matt / Jack)		
Cost Date:	5/3/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-850	battery		1.00	\$61.95	\$61.95	\$0.00	\$61.95
Total Parts								\$61.95

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	05/03/06	10:43 AM	12:43 PM	2	\$65.00	\$130.00	\$0.00	\$130.00
Total Labor:										\$130.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	replaced the one battery, it has two batteries

Total R/O Cost \$191.95

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01535
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01535

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	2/16/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	1,257 Miles
Date Out:	2/16/2006					
Time In:	3:02 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	5:02 PM	FIRE DEPT		600910 (Tribble, Jack)		
Cost Date:	2/16/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
031-000-000 Charging System	*65-850	battery		2.00	\$60.45	\$120.90	\$0.00	\$120.90
031-000-000 Charging System	O000	pigtail		1.00	\$19.95	\$19.95	\$0.00	\$19.95
031-000-000 Charging System	shop	supplies		1.00	\$40.00	\$40.00	\$0.00	\$40.00
Total Parts								\$180.85

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
031-000-000 Charging System		600910 (Tribble, Jack) STRAIGHT TIME	02/16/06	03:02 PM	05:02 PM	2	\$65.00	\$130.00	\$0.00	\$130.00
Total Labor:										\$130.00

Work Performed		
VMRS System	Repair Reason	Work Description
031 Charging System	Routine Work	replaced the batteries, and installed pig tail for trailer

Total R/O Cost \$310.85

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01520
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck)						Repair Order # Fire01520					
Date / Time (In-Out)		Status	Repair Class	Serial Number		License	Meter Reading(s)				
Date In:	1/17/2006	CLOSED	Scheduled	1FDXW47P65EC28727		GV34053	1,189 Miles				
Date Out:	1/17/2006										
Time In:	2:34 PM	Location	Repair Stage	Mechanic/Vendor							
Time Out:	5:34 PM	FIRE DEPT		600910 (Tribble, Jack)							
Cost Date:	1/17/2006										
Parts											
VMRS Code		Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total		
030-000-000 Electrical Group		UHF-2150A (headlight high beam) FIRE DEPT	headlight flasher		1.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total Parts										\$0.00	
Labor											
VMRS Code	Work Accomplished	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
030-000-000 Electrical Group			600910 (Tribble, Jack) STRAIGHT TIME	01/17/06	02:34 PM	05:34 PM	3	\$65.00	\$195.00	\$0.00	\$195.00
Total Labor:											\$195.00
Work Performed											
VMRS System		Repair Reason		Work Description							
030 Electrical Group		Routine Work		installed the flasher							
Total R/O Cost										\$195.00	

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01596
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01596

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/11/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	980 Miles
Date Out:	1/11/2006					
Time In:	10:47 AM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	11:47 AM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	1/11/2006					

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
MSC-000-000 Miscellaneous	000	2.6 fl. oz. saw oil 2 stroke oil		2.00	\$7.50	\$15.00	\$0.00	\$15.00
MSC-000-000 Miscellaneous	0000	bar oil		1.00	\$10.00	\$10.00	\$0.00	\$10.00
Total Parts								\$25.00

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
Work Accomplished										
MSC-000-000 Miscellaneous		601176 (Dockery, Jeff) STRAIGHT TIME	01/11/06	10:47 AM	11:47 AM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$65.00

Work Performed		
VMRS System	Repair Reason	Work Description
MSC Miscellaneous	Routine Work	mix, bar oils
		Total R/O Cost \$90.00

Repair Order History - Details

9/10/2025 1:34:39 PM

Repair Order # Fire01571
Unit: 09292 - Station 3 (Brush Truck)

Eastern Standard Time

Unit: 09292 - Station 3 (Brush Truck) Repair Order # Fire01571

Date / Time (In-Out)		Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In:	1/4/2006	CLOSED	Scheduled	1FDXW47P65EC28727	GV34053	967 Miles*
Date Out:	1/4/2006					
Time In:	2:35 PM	Location	Repair Stage	Mechanic/Vendor		
Time Out:	3:35 PM	FIRE DEPT		601176 (Dockery, Jeff)		
Cost Date:	1/4/2006					* Invalid Meter Reading

Parts								
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance	0000	power steering fluid		1.00	\$3.75	\$3.75	\$0.00	\$3.75
PMS-000-000 Preventative Maintenance	15W40	Engine oil (CK-4) Bulk		1.00	\$1.40	\$1.40	\$0.00	\$1.40
Total Parts								\$5.15

Labor										
VMRS Code	Failure Code	Mechanic / Vendor Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Tax	Total
PMS-000-000 Preventative Maintenance		601176 (Dockery, Jeff) STRAIGHT TIME	01/04/06	02:35 PM	03:35 PM	1	\$65.00	\$65.00	\$0.00	\$65.00
Total Labor:										\$65.00

Work Performed		
VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	Routine Work	checked all fluids and motor oil, added as needed

Total R/O Cost \$70.15