

No Records Returned for Selection Criteria

Work Order Closed Dates from 10/01/2023 to 10/31/2023

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.25	0.00	0.00	
Direct Charges Total		0.00	0.00	106.25	0.00	0.00	

Equipment 80000 Total 0.00 0.00 106.25 0.00 0.00 106.25

Equipment: 80004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80004 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80009 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80019 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.50	0.00	0.00	
Direct Charges Total		0.00	0.00	3.50	0.00	0.00	

Equipment 80019 Total 0.00 0.00 3.50 0.00 0.00 3.50

Equipment: 80022 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.42	0.00	0.00	
Direct Charges Total		0.00	0.00	0.42	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80022 Total	0.00	0.00	0.42	0.00	0.00	0.42
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Equipment: 80023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80023 Total	0.00	0.00	13.38	0.00	0.00	13.38
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Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	839.36	0.00	0.00	
Direct Charges Total		0.00	0.00	839.36	0.00	0.00	

Equipment 80025 Total	0.00	0.00	839.36	0.00	0.00	839.36
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Equipment: 80050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.61	0.00	0.00	
Direct Charges Total		0.00	0.00	1.61	0.00	0.00	

Equipment 80050 Total	0.00	0.00	1.61	0.00	0.00	1.61
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Equipment: 80086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	

Equipment 80086 Total	0.00	0.00	15.22	0.00	0.00	15.22
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Equipment: 80156 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.55	0.00	0.00	
Direct Charges Total		0.00	0.00	17.55	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80156 Total 0.00 0.00 17.55 0.00 0.00 17.55

Equipment: 80192 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	

Equipment 80192 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 80277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80277 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	

Equipment 80309 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.78	0.00	0.00	
Direct Charges Total		0.00	0.00	30.78	0.00	0.00	

Equipment 80334 Total 0.00 0.00 30.78 0.00 0.00 30.78

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.76	0.00	0.00	
Direct Charges Total		0.00	0.00	26.76	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80344 Total		0.00	0.00	26.76	0.00	0.00	26.76
Equipment: 80345 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.68	0.00	0.00	
Direct Charges Total		0.00	0.00	19.68	0.00	0.00	
Equipment 80345 Total		0.00	0.00	19.68	0.00	0.00	19.68
Equipment: 80347 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.56	0.00	0.00	
Direct Charges Total		0.00	0.00	87.56	0.00	0.00	
Equipment 80347 Total		0.00	0.00	87.56	0.00	0.00	87.56
Equipment: 80365 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	
Equipment 80365 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80371 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	
Equipment 80371 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80378 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.18	0.00	0.00	
Direct Charges Total		0.00	0.00	7.18	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80378 Total		0.00	0.00	7.18	0.00	0.00	7.18
Equipment: 80390 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	
Equipment 80390 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80399 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.64	0.00	0.00	
Direct Charges Total		0.00	0.00	33.64	0.00	0.00	
Equipment 80399 Total		0.00	0.00	33.64	0.00	0.00	33.64
Equipment: 80407 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.96	0.00	0.00	
Direct Charges Total		0.00	0.00	5.96	0.00	0.00	
Equipment 80407 Total		0.00	0.00	5.96	0.00	0.00	5.96
Equipment: 80409 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.68	0.00	0.00	
Direct Charges Total		0.00	0.00	7.68	0.00	0.00	
Equipment 80409 Total		0.00	0.00	7.68	0.00	0.00	7.68
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,380.85	0.00	0.00	1,380.85

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-51	034-010	0.00	0.00	10.47	0.00	0.00	
FS-2024-51	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-51	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-51 Total		0.00	0.00	10.47	0.00	5.00	

Equipment 11792 Total 0.00 0.00 10.47 0.00 5.00 15.47

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6315	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6315	013-015	0.00	0.00	28.87	0.00	0.00	
FS-2023-6315	013-180	0.00	0.00	354.51	0.00	0.00	
FS-2023-6315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6315 Total		0.00	0.00	383.38	0.00	5.00	

Equipment 22277 Total 0.00 0.00 383.38 0.00 5.00 388.38

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-86	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-86	045-015	0.00	0.00	42.69	0.00	0.00	
FS-2024-86	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-86 Total		0.00	0.00	42.69	0.00	5.00	

Equipment 22552 Total 0.00 0.00 42.69 0.00 5.00 47.69

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.35	7.50	0.00	
Direct Charges Total		0.00	0.00	251.35	7.50	0.00	
FS-2024-454	AC-D	0.00	0.00	53.44	0.00	0.00	
FS-2024-454	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-454 Total		0.00	0.00	53.44	0.00	0.00	

Equipment 22787 Total 0.00 0.00 304.79 7.50 0.00 312.29

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	741.33	7.50	15.00	763.83

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22394 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-389	002-015	0.00	0.00	58.61	0.00	0.00	
FS-2024-389	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-389	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-389 Total		0.00	0.00	58.61	0.00	5.00	
Equipment 22394 Total		0.00	0.00	58.61	0.00	5.00	63.61
Equipment: 22698 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-171	017-010	0.00	0.00	191.66	0.00	0.00	
FS-2024-171	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-171	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-171 Total		0.00	0.00	191.66	0.00	5.00	
Equipment 22698 Total		0.00	0.00	191.66	0.00	5.00	196.66
Equipment: 22941 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-92	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-92	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-92	A	0.00	0.00	57.72	0.00	0.00	
FS-2024-92 Total		0.00	0.00	433.70	0.00	0.00	
Equipment 22941 Total		0.00	0.00	433.70	0.00	0.00	433.70
Equipment: 23240 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	666.67	0.00	0.00	
Direct Charges Total		0.00	0.00	666.67	0.00	0.00	
Equipment 23240 Total		0.00	0.00	666.67	0.00	0.00	666.67
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,350.64	0.00	10.00	1,360.64

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 23329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23329 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	16.75	0.00	16.75

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-247	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-247	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-247	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-247	090-000	0.00	0.00	315.74	0.00	0.00	
FS-2024-247	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-247 Total		0.00	0.00	315.74	0.00	5.00	

Equipment 11736 Total 0.00 0.00 315.74 0.00 5.00 320.74

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-460	A	0.00	0.00	42.72	0.00	0.00	
FS-2024-460 Total		0.00	0.00	42.72	0.00	0.00	

Equipment 22237 Total 0.00 0.00 42.72 0.00 0.00 42.72

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-4	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-4 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22274 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-355	AC-F	0.00	0.00	62.96	0.00	0.00	
FS-2024-355 Total		0.00	0.00	62.96	0.00	0.00	
FS-2024-371	027-030	0.00	0.00	59.30	0.00	0.00	
FS-2024-371	027-050	0.00	0.00	22.36	0.00	0.00	
FS-2024-371	045-111	0.00	0.00	199.38	0.00	0.00	
FS-2024-371	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-371 Total		0.00	0.00	281.04	0.00	5.00	

Equipment 22398 Total 0.00 0.00 344.00 0.00 5.00 349.00

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-434	AC	0.00	0.00	31.31	0.00	0.00	
FS-2024-434 Total		0.00	0.00	31.31	0.00	0.00	
Equipment 22490 Total		0.00	0.00	31.31	0.00	0.00	31.31

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-483	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-483	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-483 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22517 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	3,642.18	0.00	
Direct Charges Total		0.00	0.00	14.72	3,642.18	0.00	
Equipment 22569 Total		0.00	0.00	14.72	3,642.18	0.00	3,656.90

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6057	077-100	0.00	0.00	0.72	0.00	0.00	
FS-2023-6057	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6057 Total		0.00	0.00	0.72	0.00	5.00	
Equipment 22586 Total		0.00	0.00	0.72	0.00	5.00	5.72

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.64	0.00	0.00	
Direct Charges Total		0.00	0.00	112.64	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22625 Total 0.00 0.00 112.64 0.00 0.00 112.64

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-209	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-209	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-209	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-209 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22627 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-118	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-118	033-020	0.00	0.00	237.76	0.00	0.00	
FS-2024-118	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-118 Total		0.00	0.00	237.76	0.00	5.00	
FS-2024-295	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-295	032-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-295	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-295 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-471	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-471	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-471 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22640 Total 0.00 0.00 237.76 0.00 15.00 252.76

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-472	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-472	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-472	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-472 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22679 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-6035	003-010	0.00	0.00	0.00	919.20	0.00	
FS-2023-6035	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2023-6035	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-6035	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6035	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6035 Total		0.00	0.00	432.78	919.20	5.00	

Equipment 22696 Total 0.00 0.00 432.78 919.20 5.00 1,356.98

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	515.23	0.00	
Direct Charges Total		0.00	0.00	0.00	515.23	0.00	

Equipment 22734 Total 0.00 0.00 0.00 515.23 0.00 515.23

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-122	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-122	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-122	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-122 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	

Equipment 22845 Total 0.00 0.00 2.11 0.00 0.00 2.11

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-261	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-261	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-261	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-261	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-261 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22925 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	891.75	0.00	
Direct Charges Total		0.00	0.00	0.00	891.75	0.00	
FS-2024-148	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-148	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-148 Total		0.00	0.00	147.81	0.00	5.00	
FS-2024-489	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-489	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-489 Total		0.00	0.00	147.81	0.00	5.00	

Equipment 22929 Total 0.00 0.00 295.62 891.75 10.00 1,197.37

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-52	045-010	0.00	0.00	4.17	0.00	0.00	
FS-2024-52	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-52 Total		0.00	0.00	4.17	0.00	5.00	

Equipment 22983 Total 0.00 0.00 4.17 0.00 5.00 9.17

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-270	032-015	0.00	0.00	160.06	0.00	0.00	
FS-2024-270	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-270 Total		0.00	0.00	187.56	0.00	0.00	

Equipment 23070 Total 0.00 0.00 187.56 0.00 0.00 187.56

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-271	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-271	026-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-271	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-271 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23149 Total 0.00 0.00 14.72 0.00 5.00 19.72

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-445	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-445	044-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-445	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-74	002-050	0.00	0.00	2,479.60	0.00	0.00	
FS-2024-74	071-015	0.00	0.00	37.56	0.00	0.00	
FS-2024-74	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-74 Total		0.00	0.00	2,517.16	0.00	5.00	

Equipment 23164 Total 0.00 0.00 2,531.88 0.00 10.00 2,541.88

Equipment: 23171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-359	ACDFHS	0.00	0.00	314.67	0.00	0.00	
FS-2024-359 Total		0.00	0.00	314.67	0.00	0.00	

Equipment 23171 Total 0.00 0.00 314.67 0.00 0.00 314.67

Equipment: 23180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
FS-2023-5690	001-010	0.00	0.00	0.00	869.55	0.00	
FS-2023-5690	001-080	0.00	0.00	141.88	0.00	0.00	
FS-2023-5690	041-020	0.00	0.00	351.56	0.00	0.00	
FS-2023-5690	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-5690	042-015	0.00	0.00	0.00	0.00	0.00	
FS-2023-5690	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-5690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5690 Total		0.00	0.00	493.44	869.55	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-23	001-080	0.00	0.00	129.98	0.00	0.00	
FS-2024-23	041-020	0.00	0.00	334.87	0.00	0.00	
FS-2024-23	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-23	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-23 Total		0.00	0.00	464.85	0.00	5.00	

Equipment 23180 Total 0.00 0.00 987.73 869.55 10.00 1,867.28

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5952	001-020	0.00	0.00	180.00	1,630.83	0.00	
FS-2023-5952	ACDFHS	0.00	0.00	5,427.66	0.00	0.00	
FS-2023-5952 Total		0.00	0.00	5,607.66	1,630.83	0.00	

Equipment 23181 Total 0.00 0.00 5,607.66 1,630.83 0.00 7,238.49

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.60	0.00	0.00	
Direct Charges Total		0.00	0.00	73.60	0.00	0.00	

Equipment 23182 Total 0.00 0.00 73.60 0.00 0.00 73.60

Equipment: 23202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	

Equipment 23202 Total 0.00 0.00 2.11 0.00 0.00 2.11

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-466	AC-F	0.00	0.00	46.14	0.00	0.00	
FS-2024-466 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23204 Total 0.00 0.00 46.14 0.00 0.00 46.14

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23221 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
Equipment 23221 Total		0.00	0.00	29.44	0.00	0.00	29.44

Equipment: 23249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-418	002-015	0.00	0.00	11.99	0.00	0.00	
FS-2024-418	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-418 Total		0.00	0.00	11.99	0.00	5.00	
Equipment 23249 Total		0.00	0.00	11.99	0.00	5.00	16.99

Equipment: 23275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
Equipment 23275 Total		0.00	0.00	14.72	0.00	0.00	14.72

Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.27	7.50	0.00	
Direct Charges Total		0.00	0.00	46.27	7.50	0.00	
FS-2023-5812	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2023-5812	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-5812	ACFH	0.00	0.00	488.64	0.00	0.00	
FS-2023-5812 Total		0.00	0.00	933.53	0.00	0.00	
FS-2023-6135	003-180	0.00	0.00	0.00	302.10	0.00	
FS-2023-6135	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6135	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2023-6135 Total		0.00	0.00	0.00	302.10	0.00	
Equipment 23276 Total		0.00	0.00	979.80	309.60	0.00	1,289.40

Equipment: 23293 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Equipment 11 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	151.56	0.00	0.00	
Direct Charges Total		0.00	0.00	151.56	0.00	0.00	

Equipment 11668 Total 0.00 0.00 151.56 0.00 0.00 151.56

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-149	017-010	0.00	0.00	275.08	0.00	0.00	
FS-2024-149	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-149 Total		0.00	0.00	275.08	0.00	5.00	

Equipment 11681 Total 0.00 0.00 275.08 0.00 5.00 280.08

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-340	017-010	0.00	0.00	389.32	0.00	0.00	
FS-2024-340	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-340	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-340 Total		0.00	0.00	389.32	0.00	5.00	

Equipment 11931 Total 0.00 0.00 389.32 0.00 5.00 394.32

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 11932 Total 0.00 0.00 0.00 7.50 0.00 7.50

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.38	0.00	0.00	
Direct Charges Total		0.00	0.00	38.38	0.00	0.00	
Equipment 22046 Total		0.00	0.00	38.38	0.00	0.00	38.38

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-257	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-257	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-257	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-257	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-257	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-257	A	0.00	0.00	30.82	0.00	0.00	
FS-2024-257	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-257 Total		0.00	0.00	168.72	0.00	0.00	
Equipment 22396 Total		0.00	0.00	168.72	7.50	0.00	176.22

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6120	034-030	0.00	0.00	9.08	0.00	0.00	
FS-2023-6120	098-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6120	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6120 Total		0.00	0.00	9.08	0.00	5.00	
Equipment 22537 Total		0.00	0.00	9.08	0.00	5.00	14.08

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	115.49	0.00	0.00	
Direct Charges Total		0.00	0.00	115.49	0.00	0.00	
Equipment 22710 Total		0.00	0.00	115.49	0.00	0.00	115.49

Equipment: 22722 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22722 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-2	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-2 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-113	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-113 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22722 Total		0.00	0.00	27.50	0.00	5.00	32.50
Equipment: 22791 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.50	0.00	0.00	
Direct Charges Total		0.00	0.00	0.50	0.00	0.00	
Equipment 22791 Total		0.00	0.00	0.50	0.00	0.00	0.50
Equipment: 22793 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.68	0.00	0.00	
Direct Charges Total		0.00	0.00	36.68	0.00	0.00	
Equipment 22793 Total		0.00	0.00	36.68	0.00	0.00	36.68
Equipment: 22794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-298	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-298	035-020	0.00	0.00	131.61	0.00	0.00	
FS-2024-298	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-298 Total		0.00	0.00	131.61	0.00	5.00	
Equipment 22794 Total		0.00	0.00	131.61	0.00	5.00	136.61
Equipment: 22933 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-183	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-183	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-183	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-183	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-183 Total		0.00	0.00	498.66	0.00	0.00	

Equipment 22933 Total 0.00 0.00 498.66 7.50 0.00 506.16

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6156	002-180	0.00	0.00	229.38	0.00	0.00	
FS-2023-6156	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2023-6156	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2023-6156	A	0.00	0.00	34.22	0.00	0.00	
FS-2023-6156 Total		0.00	0.00	278.82	0.00	0.00	
FS-2024-254	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-254	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-254 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22940 Total 0.00 0.00 278.82 0.00 5.00 283.82

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	

Equipment 22981 Total 0.00 0.00 10.54 0.00 0.00 10.54

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.18	0.00	0.00	
Direct Charges Total		0.00	0.00	20.18	0.00	0.00	
FS-2023-6254	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6254	031-030	0.00	0.00	163.17	0.00	0.00	
FS-2023-6254	035-010	0.00	0.00	71.52	0.00	0.00	
FS-2023-6254	A	0.00	0.00	80.16	0.00	0.00	
FS-2023-6254 Total		0.00	0.00	314.85	0.00	0.00	
FS-2024-363	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-363	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-363	099-030	0.00	0.00	55.51	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-363	099-050	0.00	0.00	180.40	0.00	0.00	
FS-2024-363	099-130	0.00	0.00	99.54	0.00	0.00	
FS-2024-363	ACFH	0.00	0.00	248.95	0.00	0.00	
FS-2024-363 Total		0.00	0.00	584.40	0.00	0.00	

Equipment 22982 Total 0.00 0.00 919.43 0.00 0.00 919.43

Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-387	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-387	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-387 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22997 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5014	090-090	0.00	0.00	0.00	0.00	0.00	
FS-2023-5014	099-010	0.00	0.00	0.00	1,035.00	0.00	
FS-2023-5014	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5014 Total		0.00	0.00	0.00	1,035.00	5.00	

Equipment 23030 Total 0.00 0.00 0.00 1,035.00 5.00 1,040.00

Equipment: 23051 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-411	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-411	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-411 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23051 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.67	0.00	0.00	
Direct Charges Total		0.00	0.00	116.67	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23115 Total	0.00	0.00	116.67	0.00	0.00	116.67
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Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6323	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6323	033-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-6323	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6323	035-020	0.00	0.00	111.66	0.00	0.00	
FS-2023-6323	A	0.00	0.00	243.32	0.00	0.00	
FS-2023-6323 Total		0.00	0.00	354.98	0.00	0.00	

Equipment 23116 Total	0.00	0.00	354.98	0.00	0.00	354.98
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Equipment: 23148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-22	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-22	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-22	065-060	0.00	0.00	288.24	0.00	0.00	
FS-2024-22	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-22 Total		0.00	0.00	288.24	0.00	5.00	

Equipment 23148 Total	0.00	0.00	288.24	0.00	5.00	293.24
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Equipment: 23301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	666.67	0.00	0.00	
Direct Charges Total		0.00	0.00	666.67	0.00	0.00	

Equipment 23301 Total	0.00	0.00	666.67	0.00	0.00	666.67
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,524.07	1,061.00	45.00	5,630.07

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 23107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23107 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6336	017-010	0.00	0.00	172.70	0.00	0.00	
FS-2023-6336	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-6336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6336 Total		0.00	0.00	172.70	0.00	5.00	
Equipment 22370 Total		0.00	0.00	172.70	0.00	5.00	177.70

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-248	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-248	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-248	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-248 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22726 Total		0.00	0.00	187.99	0.00	5.00	192.99

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-199	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-199	035-010	0.00	0.00	118.30	0.00	0.00	
FS-2024-199	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-199 Total		0.00	0.00	118.30	0.00	5.00	
Equipment 22804 Total		0.00	0.00	118.30	0.00	5.00	123.30

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-327	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-327	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-327 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22992 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-109	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-109	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-109	UT	0.00	0.00	2.61	0.00	0.00	
FS-2024-109 Total		0.00	0.00	2.61	0.00	0.00	
Equipment 11228 Total		0.00	0.00	2.61	0.00	0.00	2.61

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-496	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-496	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-496 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 22027 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-157	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-157	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-157	035-020	0.00	0.00	113.87	0.00	0.00	
FS-2024-157	AC	0.00	0.00	27.93	0.00	0.00	
FS-2024-157 Total		0.00	0.00	141.80	0.00	0.00	
FS-2024-202	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-202	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-202	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-202 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22090 Total		0.00	0.00	141.80	0.00	5.00	146.80

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-188	017-010	0.00	0.00	286.42	0.00	0.00	
FS-2024-188	AC	0.00	0.00	16.08	0.00	0.00	
FS-2024-188 Total		0.00	0.00	302.50	0.00	0.00	
Equipment 22315 Total		0.00	0.00	302.50	0.00	0.00	302.50

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-486	A	0.00	0.00	18.30	0.00	0.00	
FS-2024-486 Total		0.00	0.00	18.30	0.00	0.00	
Equipment 22350 Total		0.00	0.00	18.30	0.00	0.00	18.30

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.17	0.00	0.00	
Direct Charges Total		0.00	0.00	21.17	0.00	0.00	
Equipment 22502 Total		0.00	0.00	21.17	0.00	0.00	21.17

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-235	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-235	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-235	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-235 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-421	014-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-421	015-060	0.00	0.00	302.46	0.00	0.00	
FS-2024-421	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-421	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-421	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-421 Total		0.00	0.00	302.46	0.00	5.00	
Equipment 22520 Total		0.00	0.00	302.46	0.00	10.00	312.46

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-167	005-020	0.00	0.00	7.41	0.00	0.00	
FS-2024-167	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-167	034-020	0.00	0.00	47.57	0.00	0.00	
FS-2024-167	A	0.00	0.00	39.00	0.00	0.00	
FS-2024-167 Total		0.00	0.00	93.98	0.00	0.00	
FS-2024-243	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-243	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-243	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-243 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22522 Total 0.00 0.00 93.98 0.00 5.00 98.98

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-8	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-8 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-124	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-124	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-124	017-010	0.00	0.00	424.62	0.00	0.00	
FS-2024-124	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-124	027-015	0.00	0.00	131.30	0.00	0.00	
FS-2024-124	045-040	0.00	0.00	73.77	0.00	0.00	
FS-2024-124	045-050	0.00	0.00	29.02	0.00	0.00	
FS-2024-124	120-000	0.00	0.00	99.23	0.00	0.00	
FS-2024-124	AC	0.00	0.00	48.48	0.00	0.00	
FS-2024-124 Total		0.00	0.00	806.42	0.00	0.00	
FS-2024-456	034-030	0.00	0.00	9.81	0.00	0.00	
FS-2024-456	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-456 Total		0.00	0.00	9.81	0.00	5.00	

Equipment 22523 Total 0.00 0.00 816.23 0.00 10.00 826.23

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-172	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-172	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-172	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-172	042-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-172	042-060	0.00	0.00	351.03	0.00	0.00	
FS-2024-172	042-090	0.00	0.00	341.71	0.00	0.00	
FS-2024-172	120-000	0.00	0.00	9.48	0.00	0.00	
FS-2024-172	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-172 Total		0.00	0.00	843.76	0.00	5.00	

Equipment 22525 Total 0.00 0.00 843.76 0.00 5.00 848.76

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-67	A	0.00	0.00	39.00	0.00	0.00	
FS-2024-67 Total		0.00	0.00	39.00	0.00	0.00	

Equipment 22526 Total 0.00 0.00 39.00 0.00 0.00 39.00

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-198	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-198	001-040	0.00	0.00	341.09	0.00	0.00	
FS-2024-198	A	0.00	0.00	42.10	0.00	0.00	
FS-2024-198 Total		0.00	0.00	383.19	0.00	0.00	

Equipment 22527 Total 0.00 0.00 383.19 0.00 0.00 383.19

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-324	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-324	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-324 Total		0.00	0.00	19.36	0.00	0.00	

Equipment 22553 Total 0.00 0.00 19.36 7.50 0.00 26.86

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-130	A	0.00	0.00	45.47	0.00	0.00	
FS-2024-130	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-130 Total		0.00	0.00	45.47	0.00	0.00	

Equipment 22556 Total 0.00 0.00 45.47 0.00 0.00 45.47

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-62	013-016	0.00	0.00	61.50	0.00	0.00	
FS-2024-62	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-62	027-015	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-62	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-62 Total		0.00	0.00	61.50	0.00	5.00	

Equipment 22557 Total 0.00 0.00 61.50 0.00 5.00 66.50

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-350	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-350	013-016	0.00	0.00	197.08	0.00	0.00	
FS-2024-350	013-017	0.00	0.00	293.43	0.00	0.00	
FS-2024-350	016-015	0.00	0.00	243.91	0.00	0.00	
FS-2024-350	016-060	0.00	0.00	184.22	0.00	0.00	
FS-2024-350	018-030	0.00	0.00	211.06	0.00	0.00	
FS-2024-350	042-070	0.00	0.00	144.24	0.00	0.00	
FS-2024-350	A	0.00	0.00	38.76	0.00	0.00	
FS-2024-350 Total		0.00	0.00	1,312.70	0.00	0.00	

Equipment 22559 Total 0.00 0.00 1,312.70 0.00 0.00 1,312.70

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-106	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-106	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-106	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-106	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-106	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-106	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-106 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22560 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-435	002-180	0.00	0.00	61.11	0.00	0.00	
FS-2024-435	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-435	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-435	045-050	0.00	0.00	74.96	0.00	0.00	
FS-2024-435	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-435 Total		0.00	0.00	136.07	0.00	5.00	

Equipment 22561 Total 0.00 0.00 136.07 7.50 5.00 148.57

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-229	AC	0.00	0.00	39.00	0.00	0.00	
FS-2024-229 Total		0.00	0.00	39.00	0.00	0.00	

Equipment 22562 Total 0.00 0.00 39.00 0.00 0.00 39.00

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2023-115	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-115 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	218.55	0.00	0.00	
Direct Charges Total		0.00	0.00	218.55	0.00	0.00	

Equipment 22601 Total 0.00 0.00 218.55 0.00 0.00 218.55

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-222	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-222	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-222 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22603 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22702 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-139	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-139	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-139 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-83	035-020	0.00	0.00	0.00	371.02	0.00	
FS-2024-83	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-83 Total		0.00	0.00	0.00	371.02	5.00	
Equipment 22702 Total		0.00	0.00	0.00	378.52	5.00	383.52

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-155	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-155	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-155 Total		0.00	0.00	25.49	0.00	0.00	
Equipment 22743 Total		0.00	0.00	25.49	0.00	0.00	25.49

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-201	A	0.00	0.00	18.77	0.00	0.00	
FS-2024-201 Total		0.00	0.00	18.77	0.00	0.00	
Equipment 22747 Total		0.00	0.00	18.77	0.00	0.00	18.77

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.35	0.00	0.00	
Direct Charges Total		0.00	0.00	251.35	0.00	0.00	
FS-2024-420	005-040	0.00	0.00	0.84	0.00	0.00	
FS-2024-420	017-010	0.00	0.00	585.36	0.00	0.00	
FS-2024-420	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-420	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-420	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-420	035-020	0.00	0.00	122.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22748 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-420	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-420 Total		0.00	0.00	708.88	0.00	5.00	
Equipment 22748 Total		0.00	0.00	960.23	0.00	5.00	965.23
Equipment: 22750 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.35	0.00	0.00	
Direct Charges Total		0.00	0.00	251.35	0.00	0.00	
Equipment 22750 Total		0.00	0.00	251.35	0.00	0.00	251.35
Equipment: 22779 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6301	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6301	003-050	0.00	0.00	0.00	0.00	0.00	
FS-2023-6301	035-020	0.00	0.00	118.08	0.00	0.00	
FS-2023-6301	042-050	0.00	0.00	447.75	0.00	0.00	
FS-2023-6301	A	0.00	0.00	46.56	0.00	0.00	
FS-2023-6301 Total		0.00	0.00	612.39	0.00	0.00	
Equipment 22779 Total		0.00	0.00	612.39	0.00	0.00	612.39
Equipment: 22780 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-152	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-152	017-010	0.00	0.00	145.79	0.00	0.00	
FS-2024-152	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-152	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-152	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-152	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-152	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-152 Total		0.00	0.00	145.79	0.00	5.00	
FS-2024-5	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-5 Total		0.00	0.00	25.49	0.00	0.00	
Equipment 22780 Total		0.00	0.00	171.28	0.00	5.00	176.28

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2023-6357	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6357	013-150	0.00	0.00	41.97	0.00	0.00	
FS-2023-6357	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6357	015-125	0.00	0.00	325.02	199.00	0.00	
FS-2023-6357	017-010	0.00	0.00	145.79	0.00	0.00	
FS-2023-6357	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2023-6357	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6357	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2023-6357 Total		0.00	0.00	512.78	199.00	0.00	

Equipment 22781 Total 0.00 0.00 512.78 206.50 0.00 719.28

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2023-6097	001-040	0.00	0.00	86.18	0.00	0.00	
FS-2023-6097	001-080	0.00	0.00	6.66	0.00	0.00	
FS-2023-6097	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6097	003-180	0.00	0.00	37.08	0.00	0.00	
FS-2023-6097	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6097	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2023-6097	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6097 Total		0.00	0.00	185.49	0.00	5.00	

Equipment 22783 Total 0.00 0.00 185.49 7.50 5.00 197.99

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-9	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-9 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22786 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-330	017-010	0.00	0.00	294.64	0.00	0.00	
FS-2024-330	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-330	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-330 Total		0.00	0.00	294.64	0.00	0.00	

Equipment 22843 Total 0.00 0.00 294.64 7.50 0.00 302.14

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-211	017-010	0.00	0.00	145.79	0.00	0.00	
FS-2024-211	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-211	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-211 Total		0.00	0.00	145.79	0.00	5.00	
FS-2024-348	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-348 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 22861 Total 0.00 0.00 171.28 0.00 5.00 176.28

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-63	035-020	0.00	0.00	118.08	0.00	0.00	
FS-2024-63	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-63 Total		0.00	0.00	118.08	0.00	5.00	

Equipment 22864 Total 0.00 0.00 118.08 0.00 5.00 123.08

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-114	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-114 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22865 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2023-6307	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2023-6307	043-060	0.00	0.00	0.00	0.00	0.00	
FS-2023-6307	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6307	AC	0.00	0.00	25.49	0.00	0.00	
FS-2023-6307 Total		0.00	0.00	25.49	0.00	0.00	
FS-2024-193	015-040	0.00	0.00	67.76	0.00	0.00	
FS-2024-193	015-060	0.00	0.00	193.94	0.00	0.00	
FS-2024-193	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-193	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-193	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-193	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-193 Total		0.00	0.00	261.70	80.00	5.00	

Equipment 22867 Total 0.00 0.00 287.19 1,080.00 5.00 1,372.19

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-237	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-237	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-237	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-237 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22888 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-10	002-011	0.00	3.75	0.00	0.00	0.00	
ACCIDENTS-2024-10	015-110	0.00	0.00	0.00	110.00	0.00	
ACCIDENTS-2024-10	016-010	0.00	51.00	0.00	0.00	0.00	
ACCIDENTS-2024-10	016-060	0.00	127.50	292.06	0.00	0.00	
ACCIDENTS-2024-10	017-010	0.00	106.50	291.58	0.00	0.00	
ACCIDENTS-2024-10	017-050	0.00	98.25	0.00	0.00	0.00	
ACCIDENTS-2024-10	018-010	0.00	7.50	639.82	0.00	0.00	
ACCIDENTS-2024-10	043-000	0.00	35.25	363.38	0.00	0.00	
ACCIDENTS-2024-10	090-040	0.00	113.25	0.00	0.00	0.00	
ACCIDENTS-2024-10	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-10 Total		0.00	543.00	1,586.84	110.00	5.00	
FS-2024-169	013-010	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.35	0.00	0.00	
Direct Charges Total		0.00	0.00	251.35	0.00	0.00	
FS-2024-239	AC-D	0.00	0.00	58.02	0.00	0.00	
FS-2024-239 Total		0.00	0.00	58.02	0.00	0.00	
FS-2024-353	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-353	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-353 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22970 Total		0.00	0.00	309.37	0.00	5.00	314.37

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-141	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-141 Total		0.00	0.00	25.49	0.00	0.00	
Equipment 22971 Total		0.00	0.00	25.49	0.00	0.00	25.49

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.35	0.00	0.00	
Direct Charges Total		0.00	0.00	251.35	0.00	0.00	
FS-2024-423	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-423	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-423	015-060	0.00	0.00	193.94	0.00	0.00	
FS-2024-423	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-423	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-423	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-423	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-423	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-423	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-423 Total		0.00	0.00	342.11	80.00	0.00	
Equipment 22973 Total		0.00	0.00	593.46	80.00	0.00	673.46

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22988 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-159	AC-D	0.00	0.00	79.04	0.00	0.00	
FS-2024-159 Total		0.00	0.00	79.04	0.00	0.00	
Equipment 22988 Total		0.00	0.00	79.04	0.00	0.00	79.04
Equipment: 23014 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	7.50	0.00	
Direct Charges Total		0.00	0.00	15.22	7.50	0.00	
Equipment 23014 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 23072 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	571.66	0.00	0.00	
Direct Charges Total		0.00	0.00	571.66	0.00	0.00	
Equipment 23072 Total		0.00	0.00	571.66	0.00	0.00	571.66
Equipment: 23076 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.24	0.00	0.00	
Direct Charges Total		0.00	0.00	2.24	0.00	0.00	
FS-2024-488	A	0.00	0.00	28.59	0.00	0.00	
FS-2024-488 Total		0.00	0.00	28.59	0.00	0.00	
Equipment 23076 Total		0.00	0.00	30.83	0.00	0.00	30.83
Equipment: 23077 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-145	017-010	0.00	0.00	360.54	0.00	0.00	
FS-2024-145	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-145 Total		0.00	0.00	360.54	0.00	5.00	
FS-2024-491	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-491	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-491 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23077 Total 0.00 0.00 360.54 0.00 10.00 370.54

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-137	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-137 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23082 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	285.83	0.00	0.00	
Direct Charges Total		0.00	0.00	285.83	0.00	0.00	

Equipment 23083 Total 0.00 0.00 285.83 0.00 0.00 285.83

Equipment: 23084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-300	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-300	A	0.00	0.00	21.21	0.00	0.00	
FS-2024-300	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-300 Total		0.00	0.00	35.51	0.00	0.00	

Equipment 23084 Total 0.00 0.00 35.51 7.50 0.00 43.01

Equipment: 23086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	61.60	0.00	
Direct Charges Total		0.00	0.00	0.00	61.60	0.00	

Equipment 23086 Total 0.00 0.00 0.00 61.60 0.00 61.60

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	
Equipment 23088 Total		0.00	0.00	4.78	0.00	0.00	4.78

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	288.07	0.00	0.00	
Direct Charges Total		0.00	0.00	288.07	0.00	0.00	
Equipment 23102 Total		0.00	0.00	288.07	0.00	0.00	288.07

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6364	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6364	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6364 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23128 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	352.50	0.00	0.00	
Direct Charges Total		0.00	0.00	352.50	0.00	0.00	
FS-2024-266	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-266 Total		0.00	0.00	25.49	0.00	0.00	
FS-2024-391	017-010	0.00	0.00	360.54	0.00	0.00	
FS-2024-391	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-391 Total		0.00	0.00	360.54	0.00	5.00	
Equipment 23129 Total		0.00	0.00	738.53	0.00	5.00	743.53

Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-226	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-226 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 23134 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-303	AC	0.00	0.00	42.97	0.00	0.00	
FS-2024-303 Total		0.00	0.00	42.97	0.00	0.00	

Equipment 23135 Total 0.00 0.00 42.97 0.00 0.00 42.97

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-120	002-150	0.00	707.25	397.24	0.00	0.00	
ACCIDENTS-2023-120	017-020	0.00	17.25	0.00	0.00	0.00	
ACCIDENTS-2023-120	017-050	0.00	1.50	0.00	0.00	0.00	
ACCIDENTS-2023-120	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-120 Total		0.00	726.00	397.24	0.00	5.00	

Equipment 23136 Total 0.00 726.00 397.24 0.00 5.00 1,128.24

Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-6	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-6 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23137 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-147	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-147	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-147	A	0.00	0.00	39.78	0.00	0.00	
FS-2024-147 Total		0.00	0.00	39.78	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23151 Total	0.00	0.00	39.78	0.00	0.00	39.78
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Equipment: 23152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-477	017-010	0.00	0.00	0.00	900.02	0.00	
FS-2024-477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-477 Total		0.00	0.00	0.00	900.02	5.00	

Equipment 23152 Total	0.00	0.00	0.00	900.02	5.00	905.02
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Equipment: 23190 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-437	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-437	013-015	0.00	0.00	28.87	0.00	0.00	
FS-2024-437	013-016	0.00	0.00	59.41	0.00	0.00	
FS-2024-437	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-437	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-437	016-060	0.00	0.00	354.92	0.00	0.00	
FS-2024-437	017-010	0.00	0.00	971.08	0.00	0.00	
FS-2024-437	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-437	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-437	AC-F	0.00	0.00	35.23	0.00	0.00	
FS-2024-437	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-437 Total		0.00	0.00	1,449.51	90.00	0.00	

Equipment 23190 Total	0.00	0.00	1,449.51	90.00	0.00	1,539.51
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Equipment: 23211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-393	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-393 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-431	AC	0.00	0.00	54.12	0.00	0.00	
FS-2024-431 Total		0.00	0.00	54.12	0.00	0.00	

Equipment 23211 Total	0.00	0.00	54.12	7.50	0.00	61.62
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Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-151	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-151	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-151	A	0.00	0.00	24.54	0.00	0.00	
FS-2024-151 Total		0.00	0.00	45.61	0.00	0.00	
FS-2024-196	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-196 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23218 Total 0.00 0.00 45.61 0.00 5.00 50.61

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-416	017-010	0.00	0.00	360.54	0.00	0.00	
FS-2024-416	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-416	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-416 Total		0.00	0.00	360.54	0.00	5.00	

Equipment 23219 Total 0.00 0.00 360.54 0.00 5.00 365.54

Equipment: 23225 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-402	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-402	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-402 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23225 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23232 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-245	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-245 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23232 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-400	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-400 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23233 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-352	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-352 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23234 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-1	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-1 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-223	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-223	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-223	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-223 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23246 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-21	017-010	0.00	0.00	339.98	0.00	0.00	
FS-2024-21	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-21 Total		0.00	0.00	339.98	0.00	5.00	
FS-2024-498	A	0.00	0.00	18.99	0.00	0.00	
FS-2024-498	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-498 Total		0.00	0.00	18.99	0.00	0.00	

Equipment 23257 Total 0.00 0.00 358.97 0.00 5.00 363.97

Equipment: 23258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11477 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11477 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 11678 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11678 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22076 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22076 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22587 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22587 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23092 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-128	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-128	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-128 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23092 Total		0.00	0.00	0.00	7.50	5.00	12.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	37.50	5.00	42.50

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-419	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-419	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-419	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-419 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 11968 Total 0.00 0.00 375.98 0.00 5.00 380.98

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5643	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-5643	013-016	0.00	0.00	149.67	0.00	0.00	
FS-2023-5643	013-017	0.00	0.00	156.11	0.00	0.00	
FS-2023-5643	013-030	0.00	0.00	0.00	0.00	0.00	
FS-2023-5643	013-080	0.00	0.00	0.00	0.00	0.00	
FS-2023-5643	017-010	0.00	0.00	186.64	0.00	0.00	
FS-2023-5643	120-000	0.00	0.00	9.48	0.00	0.00	
FS-2023-5643	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2023-5643 Total		0.00	0.00	501.90	0.00	0.00	

Equipment 22065 Total 0.00 0.00 501.90 0.00 0.00 501.90

Equipment: 23025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-135	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-135	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-135	016-010	0.00	0.00	446.62	0.00	0.00	
FS-2024-135	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-135	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-135 Total		0.00	0.00	446.62	90.00	5.00	
FS-2024-53	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-53	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-53	016-060	0.00	0.00	87.28	0.00	0.00	
FS-2024-53	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-53	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-53	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-53	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-53 Total		0.00	0.00	463.26	0.00	5.00	

Equipment 23025 Total 0.00 0.00 909.88 90.00 10.00 1,009.88

Equipment: 23197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10377004410433 - WIC - PARTS AND LABOR

Equipment: 23214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23214 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.65	0.00	0.00	
Direct Charges Total		0.00	0.00	253.65	0.00	0.00	
Equipment 22900 Total		0.00	0.00	253.65	0.00	0.00	253.65

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	238.60	0.00	0.00	
Direct Charges Total		0.00	0.00	238.60	0.00	0.00	
FS-2023-5461	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-5461	099-015	0.00	0.00	0.00	914.37	0.00	
FS-2023-5461	099-030	0.00	0.00	74.27	0.00	0.00	
FS-2023-5461	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5461 Total		0.00	0.00	74.27	914.37	5.00	
Equipment 22901 Total		0.00	0.00	312.87	914.37	5.00	1,232.24

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-29	002-120	0.00	0.00	0.00	0.00	0.00	
FS-2024-29	099-030	0.00	0.00	74.27	0.00	0.00	
FS-2024-29	A	0.00	0.00	40.33	0.00	0.00	
FS-2024-29 Total		0.00	0.00	114.60	0.00	0.00	
Equipment 22902 Total		0.00	0.00	114.60	0.00	0.00	114.60

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-50	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-50	099-030	0.00	0.00	68.47	0.00	0.00	
FS-2024-50	ACFH	0.00	0.00	221.74	0.00	0.00	
FS-2024-50 Total		0.00	0.00	290.21	0.00	0.00	
Equipment 22904 Total		0.00	0.00	290.21	0.00	0.00	290.21

Equipment: 22912 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22912 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.43	0.00	0.00	
Direct Charges Total		0.00	0.00	4.43	0.00	0.00	
Equipment 22912 Total		0.00	0.00	4.43	0.00	0.00	4.43

Equipment: 23110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-301	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-301	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2024-301	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-301 Total		0.00	0.00	3.00	0.00	5.00	
Equipment 23110 Total		0.00	0.00	3.00	0.00	5.00	8.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	978.76	914.37	10.00	1,903.13

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22413 Total		0.00	0.00	15.22	0.00	0.00	15.22

Equipment: 23238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
Equipment 23238 Total		0.00	0.00	29.44	0.00	0.00	29.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	44.66	0.00	0.00	44.66

No Records Returned for Selection Criteria

Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 23006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-73	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-73	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-73 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23006 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	
Equipment 22349 Total		0.00	0.00	2.11	0.00	0.00	2.11

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.43	0.00	0.00	
Direct Charges Total		0.00	0.00	8.43	0.00	0.00	
FS-2024-175	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-175	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-175	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-175 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	8.43	0.00	5.00	13.43

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.31	0.00	0.00	
Direct Charges Total		0.00	0.00	110.31	0.00	0.00	
Equipment 22449 Total		0.00	0.00	110.31	0.00	0.00	110.31

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-20	AC	0.00	0.00	27.72	0.00	0.00	
FS-2024-20 Total		0.00	0.00	27.72	0.00	0.00	
Equipment 22498 Total		0.00	0.00	27.72	0.00	0.00	27.72

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-205	017-010	0.00	0.00	295.62	0.00	0.00	
FS-2024-205	017-020	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-205	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-205 Total		0.00	0.00	295.62	0.00	5.00	

Equipment 22648 Total 0.00 0.00 295.62 0.00 5.00 300.62

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

FS-2023-5749	005-015	0.00	0.00	14.63	0.00	0.00	
FS-2023-5749	013-150	0.00	0.00	0.00	0.00	0.00	
FS-2023-5749	027-010	0.00	0.00	0.00	1,315.56	0.00	
FS-2023-5749	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-5749	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5749 Total		0.00	0.00	14.63	1,315.56	5.00	

Equipment 22697 Total 0.00 0.00 14.63 1,315.56 5.00 1,335.19

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

FS-2024-176	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-176 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22762 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

FS-2023-6310	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6310	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2023-6310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6310 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22769 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

FS-2024-378	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-378	UT	0.00	0.00	50.58	0.00	0.00	
FS-2024-378 Total		0.00	0.00	50.58	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22776 Total 0.00 0.00 50.58 0.00 0.00 50.58

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	
FS-2024-119	017-010	0.00	0.00	259.53	0.00	0.00	
FS-2024-119	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-119 Total		0.00	0.00	259.53	0.00	5.00	
FS-2024-94	ACDF	0.00	0.00	122.25	0.00	0.00	
FS-2024-94 Total		0.00	0.00	122.25	0.00	0.00	

Equipment 22819 Total 0.00 0.00 383.89 0.00 5.00 388.89

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
FS-2023-5767	097-010	0.00	0.00	623.04	0.00	0.00	
FS-2023-5767	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5767 Total		0.00	0.00	623.04	0.00	5.00	

Equipment 22835 Total 0.00 0.00 652.48 0.00 5.00 657.48

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	

Equipment 22836 Total 0.00 0.00 29.44 0.00 0.00 29.44

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6	017-010	0.00	0.00	269.54	0.00	0.00	
FS-2024-6	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-6 Total		0.00	0.00	269.54	0.00	5.00	

Equipment 22876 Total 0.00 0.00 269.54 0.00 5.00 274.54

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-280	034-030	0.00	0.00	69.18	0.00	0.00	
FS-2024-280	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-280 Total		0.00	0.00	69.18	0.00	0.00	
FS-2024-319	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-319	ACDF	0.00	0.00	395.81	0.00	0.00	
FS-2024-319 Total		0.00	0.00	395.81	0.00	0.00	

Equipment 22916 Total 0.00 0.00 464.99 7.50 0.00 472.49

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-72	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-72 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 22938 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-59	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-59	099-050	0.00	0.00	1.32	0.00	0.00	
FS-2024-59	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-59 Total		0.00	0.00	1.32	0.00	5.00	

Equipment 22947 Total 0.00 0.00 1.32 0.00 5.00 6.32

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-126	097-020	0.00	0.00	273.48	0.00	0.00	
FS-2024-126	AC-E	0.00	0.00	145.76	0.00	0.00	
FS-2024-126 Total		0.00	0.00	419.24	0.00	0.00	
Equipment 22948 Total		0.00	0.00	433.96	0.00	0.00	433.96

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-153	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23028 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-258	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-258	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-258 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23029 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
FS-2024-111	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-111	032-030	0.00	0.00	856.76	0.00	0.00	
FS-2024-111	048-100	0.00	0.00	195.97	0.00	0.00	
FS-2024-111	097-015	0.00	0.00	185.66	0.00	0.00	
FS-2024-111	EH-F	0.00	0.00	375.41	0.00	0.00	
FS-2024-111 Total		0.00	0.00	1,613.80	0.00	0.00	
Equipment 23054 Total		0.00	0.00	1,643.24	0.00	0.00	1,643.24

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
FS-2023-6005	045-100	0.00	0.00	303.05	0.00	0.00	
FS-2023-6005	097-010	0.00	0.00	97.65	0.00	0.00	
FS-2023-6005	097-015	0.00	0.00	261.93	0.00	0.00	
FS-2023-6005	097-070	0.00	0.00	788.13	0.00	0.00	
FS-2023-6005	E	0.00	0.00	76.28	0.00	0.00	
FS-2023-6005 Total		0.00	0.00	1,527.04	0.00	0.00	
FS-2024-160	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-160	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-160	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-160 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-255	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-255	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-255	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-255 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23119 Total 0.00 0.00 1,556.48 0.00 10.00 1,566.48

Equipment: 23124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-380	A	0.00	0.00	37.24	0.00	0.00	
FS-2024-380 Total		0.00	0.00	37.24	0.00	0.00	

Equipment 23124 Total 0.00 0.00 37.24 0.00 0.00 37.24

Equipment: 23138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	

Equipment 23138 Total 0.00 0.00 14.72 0.00 0.00 14.72

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.55	0.00	0.00	
Direct Charges Total		0.00	0.00	31.55	0.00	0.00	

Equipment 23228 Total 0.00 0.00 31.55 0.00 0.00 31.55

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-177	025-010	0.00	0.00	434.06	0.00	0.00	
FS-2024-177	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-177	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-177 Total		0.00	0.00	434.06	0.00	5.00	

Equipment 23245 Total 0.00 0.00 434.06 0.00 5.00 439.06

Equipment: 23248 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-178	005-015	0.00	0.00	69.12	0.00	0.00	
FS-2024-178	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-178	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-178 Total		0.00	0.00	69.12	0.00	5.00	

Equipment 23248 Total 0.00 0.00 69.12 0.00 5.00 74.12

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-33	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-33	037-010	0.00	0.00	10.95	0.00	0.00	
FS-2024-33	E	0.00	0.00	33.48	0.00	0.00	
FS-2024-33 Total		0.00	0.00	44.43	0.00	0.00	

Equipment 23321 Total 0.00 0.00 59.15 0.00 0.00 59.15

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-31	AC-F	0.00	0.00	189.11	0.00	0.00	
FS-2024-31 Total		0.00	0.00	189.11	0.00	0.00	

Equipment 3125 Total 0.00 0.00 189.11 0.00 0.00 189.11

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.84	0.00	0.00	
Direct Charges Total		0.00	0.00	41.84	0.00	0.00	
FS-2024-131	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-131	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-131	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-131 Total		0.00	0.00	147.81	0.00	5.00	

Equipment 22718 Total 0.00 0.00 189.65 0.00 5.00 194.65

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-142	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-142	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-142 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22721 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	111.06	0.00	0.00	
Direct Charges Total		0.00	0.00	111.06	0.00	0.00	
FS-2024-58	032-030	0.00	0.00	127.78	0.00	0.00	
FS-2024-58	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-58	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-58	ACFH	0.00	0.00	119.49	0.00	0.00	
FS-2024-58 Total		0.00	0.00	247.27	0.00	0.00	

Equipment 22809 Total 0.00 0.00 358.33 0.00 0.00 358.33

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-415	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-415	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-415 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22824 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22826 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-125	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-125 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22826 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	62.76	0.00	0.00	
Direct Charges Total		0.00	0.00	62.76	0.00	0.00	

Equipment 22868 Total 0.00 0.00 62.76 0.00 0.00 62.76

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-40	ACDH	0.00	0.00	524.09	0.00	0.00	
FS-2024-40 Total		0.00	0.00	524.09	0.00	0.00	

Equipment 22996 Total 0.00 0.00 524.09 0.00 0.00 524.09

Equipment: 23141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	156.05	0.00	0.00	
Direct Charges Total		0.00	0.00	156.05	0.00	0.00	

Equipment 23141 Total 0.00 0.00 156.05 0.00 0.00 156.05

Equipment: 23159 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-195	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-195 Total		0.00	0.00	27.50	0.00	0.00	
FS-2024-236	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-236	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-236	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 23159 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-236 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23159 Total		0.00	0.00	27.50	0.00	5.00	32.50
Equipment: 23169 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.08	0.00	0.00	
Direct Charges Total		0.00	0.00	35.08	0.00	0.00	
Equipment 23169 Total		0.00	0.00	35.08	0.00	0.00	35.08
Equipment: 23217 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5204	035-040	0.00	0.00	218.72	0.00	0.00	
FS-2023-5204	090-100	0.00	0.00	33.94	0.00	0.00	
FS-2023-5204	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5204 Total		0.00	0.00	252.66	0.00	5.00	
Equipment 23217 Total		0.00	0.00	252.66	0.00	5.00	257.66
Equipment: 23239 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-192	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-192 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 23239 Total		0.00	0.00	35.66	0.00	0.00	35.66
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	110.55	0.00	0.00	
Direct Charges Total		0.00	0.00	110.55	0.00	0.00	
Equipment 25 Total		0.00	0.00	110.55	0.00	0.00	110.55
Account Total		0.00	0.00	1,940.32	0.00	30.00	1,970.32

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-112	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-112 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22663 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22397 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-102	017-010	0.00	0.00	437.72	0.00	0.00	
FS-2024-102	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-102	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-102	UT	0.00	0.00	21.78	0.00	0.00	
FS-2024-102 Total		0.00	0.00	459.50	0.00	0.00	

Equipment 11473 Total 0.00 0.00 459.50 7.50 0.00 467.00

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-98	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-98	077-090	0.00	0.00	20.58	0.00	0.00	
FS-2024-98	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-98	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-98 Total		0.00	0.00	20.58	0.00	0.00	

Equipment 11561 Total 0.00 0.00 20.58 7.50 0.00 28.08

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-100	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-100	U	0.00	0.00	12.62	0.00	0.00	
FS-2024-100 Total		0.00	0.00	12.62	0.00	0.00	
FS-2024-219	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-219	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-219 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11985 Total 0.00 0.00 12.62 0.00 5.00 17.62

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.11	7.50	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	2.11	7.50	0.00	
FS-2024-343	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-343	015-080	0.00	0.00	111.26	0.00	0.00	
FS-2024-343	015-100	0.00	0.00	64.27	0.00	0.00	
FS-2024-343	027-030	0.00	0.00	95.22	0.00	0.00	
FS-2024-343	027-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-343	034-030	0.00	0.00	9.49	0.00	0.00	
FS-2024-343	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-343	A	0.00	0.00	27.69	0.00	0.00	
FS-2024-343	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-343 Total		0.00	0.00	307.93	0.00	0.00	
Equipment 22175 Total		0.00	0.00	310.04	7.50	0.00	317.54

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-426	045-100	0.00	0.00	62.89	0.00	0.00	
FS-2024-426	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-426 Total		0.00	0.00	62.89	0.00	0.00	
Equipment 22352 Total		0.00	0.00	62.89	7.50	0.00	70.39

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.32	0.00	0.00	
Direct Charges Total		0.00	0.00	88.32	0.00	0.00	
FS-2024-103	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-103	005-015	0.00	0.00	4.12	0.00	0.00	
FS-2024-103	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-103	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-103	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-103 Total		0.00	0.00	4.12	0.00	5.00	
Equipment 22402 Total		0.00	0.00	92.44	0.00	5.00	97.44

Equipment: 22486 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22486 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-96	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-96	035-020	0.00	0.00	123.90	0.00	0.00	
FS-2024-96	ACFH	0.00	0.00	44.16	0.00	0.00	
FS-2024-96	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-96 Total		0.00	0.00	168.06	0.00	0.00	

Equipment 22486 Total 0.00 0.00 168.06 0.00 0.00 168.06

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-344	002-015	0.00	0.00	35.38	0.00	0.00	
FS-2024-344	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-344	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-344	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-344	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-344 Total		0.00	0.00	158.06	0.00	5.00	
FS-2024-458	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-458	045-050	0.00	0.00	35.63	0.00	0.00	
FS-2024-458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-458 Total		0.00	0.00	35.63	0.00	5.00	

Equipment 22492 Total 0.00 0.00 193.69 0.00 10.00 203.69

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-493	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-493	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-493 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22495 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-76	042-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-76	055-015	0.00	0.00	3,217.11	0.00	0.00	
FS-2024-76	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-76	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-76 Total		0.00	0.00	3,217.11	0.00	5.00	

Equipment 22771 Total 0.00 0.00 3,217.11 0.00 5.00 3,222.11

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-3	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-3 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22775 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-253	005-040	0.00	0.00	13.32	0.00	0.00	
FS-2024-253	A	0.00	0.00	31.31	0.00	0.00	
FS-2024-253 Total		0.00	0.00	44.63	0.00	0.00	

Equipment 22816 Total 0.00 0.00 44.63 0.00 0.00 44.63

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-89	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	016-010	0.00	0.00	0.00	90.00	0.00	
FS-2024-89	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-89	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	018-030	0.00	0.00	578.92	0.00	0.00	
FS-2024-89	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	042-050	0.00	0.00	63.15	0.00	0.00	
FS-2024-89	045-060	0.00	0.00	16.81	0.00	0.00	
FS-2024-89	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-89	AC-F	0.00	0.00	31.31	0.00	0.00	
FS-2024-89 Total		0.00	0.00	1,617.07	90.00	0.00	

Equipment 22817 Total 0.00 0.00 1,617.07 90.00 0.00 1,707.07

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.40	0.00	0.00	
Direct Charges Total		0.00	0.00	25.40	0.00	0.00	

Equipment 22821 Total 0.00 0.00 25.40 0.00 0.00 25.40

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.82	0.00	0.00	
Direct Charges Total		0.00	0.00	24.82	0.00	0.00	
ACCIDENTS-2023-122	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-122 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-263	013-190	0.00	0.00	79.57	0.00	0.00	
FS-2024-263	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-263	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-263 Total		0.00	0.00	79.57	0.00	5.00	
Equipment 22838 Total		0.00	0.00	104.39	0.00	10.00	114.39

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
Equipment 22943 Total		0.00	0.00	16.86	0.00	0.00	16.86

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-41	017-010	0.00	0.00	719.06	0.00	0.00	
FS-2024-41	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-41 Total		0.00	0.00	719.06	0.00	5.00	
Equipment 22961 Total		0.00	0.00	719.06	0.00	5.00	724.06

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-144	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-144	013-016	0.00	0.00	625.48	0.00	0.00	
FS-2024-144	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-144	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-144	A	0.00	0.00	50.36	0.00	0.00	
FS-2024-144 Total		0.00	0.00	863.83	0.00	0.00	
Equipment 23012 Total		0.00	0.00	863.83	0.00	0.00	863.83

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23013 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	7.50	0.00	
Direct Charges Total		0.00	0.00	15.22	7.50	0.00	
FS-2024-482	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-482	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-482	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-482 Total		0.00	0.00	122.68	0.00	5.00	
FS-2024-70	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-70	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-70	AC-F	0.00	0.00	70.59	0.00	0.00	
FS-2024-70	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-70 Total		0.00	0.00	446.57	0.00	0.00	
Equipment 23064 Total		0.00	0.00	584.47	7.50	5.00	596.97

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
Equipment 23146 Total		0.00	0.00	14.72	0.00	0.00	14.72

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 23147 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 23166 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-121	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-121 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23166 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
Equipment 23220 Total		0.00	0.00	16.86	0.00	0.00	16.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,544.22	1,135.00	60.00	9,739.22

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-290	077-090	0.00	0.00	10.20	0.00	0.00	
FS-2024-290	ACDH	0.00	0.00	46.38	0.00	0.00	
FS-2024-290 Total		0.00	0.00	56.58	0.00	0.00	

Equipment 11414 Total 0.00 0.00 56.58 0.00 0.00 56.58

Equipment: 11744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-297	002-150	0.00	0.00	23.88	0.00	0.00	
FS-2024-297	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-297	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-297	UT	0.00	0.00	22.29	0.00	0.00	
FS-2024-297 Total		0.00	0.00	46.17	0.00	0.00	

Equipment 11744 Total 0.00 0.00 46.17 0.00 0.00 46.17

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-294	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-294	039-060	0.00	0.00	14.60	0.00	0.00	
FS-2024-294	077-015	0.00	0.00	23.76	0.00	0.00	
FS-2024-294	ACFH	0.00	0.00	40.73	0.00	0.00	
FS-2024-294	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-294 Total		0.00	0.00	79.09	0.00	0.00	

Equipment 19315 Total 0.00 0.00 79.09 0.00 0.00 79.09

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6039	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2023-6039	034-030	0.00	0.00	4.33	0.00	0.00	
FS-2023-6039	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2023-6039	ACDF	0.00	0.00	194.14	0.00	0.00	
FS-2023-6039	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2023-6039 Total		0.00	0.00	213.69	0.00	0.00	
FS-2024-396	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-396	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-396 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22657 Total 0.00 0.00 213.69 0.00 5.00 218.69

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

Rental Total 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2024-165 035-010 0.00 0.00 0.00 0.00 0.00

FS-2024-165 035-020 0.00 0.00 118.08 0.00 0.00

FS-2024-165 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2024-165 Total 0.00 0.00 118.08 0.00 0.00

Equipment 22823 Total 0.00 0.00 118.08 7.50 0.00 125.58

Equipment: 23188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

Rental Total 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 15.14 870.65 0.00

Direct Charges Total 0.00 0.00 15.14 870.65 0.00

Equipment 23188 Total 0.00 0.00 15.14 870.65 0.00 885.79

Equipment: 23203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

Rental Total 0.00 0.00 0.00 0.00

FS-2024-331 017-030 0.00 0.00 0.00 0.00 0.00

FS-2024-331 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-331 Total 0.00 0.00 0.00 0.00 5.00

FS-2024-429 090-090 0.00 0.00 0.00 523.00 0.00

FS-2024-429 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-429 Total 0.00 0.00 0.00 523.00 5.00

Equipment 23203 Total 0.00 0.00 0.00 523.00 10.00 533.00

Equipment: 23205 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

Rental Total 0.00 0.00 0.00 0.00

FS-2023-6196 039-060 0.00 0.00 0.00 50.00 0.00

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 11193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-185	017-010	0.00	0.00	64.21	0.00	0.00	
FS-2024-185	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-185	077-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-185	077-100	0.00	0.00	0.16	0.00	0.00	
FS-2024-185	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-185	UT	0.00	0.00	25.96	0.00	0.00	
FS-2024-185 Total		0.00	0.00	90.33	0.00	0.00	

Equipment 11193 Total 0.00 0.00 90.33 0.00 0.00 90.33

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.71	0.00	0.00	
Direct Charges Total		0.00	0.00	21.71	0.00	0.00	

Equipment 22316 Total 0.00 0.00 21.71 0.00 0.00 21.71

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-339	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-339	034-030	0.00	0.00	127.78	0.00	0.00	
FS-2024-339	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-339 Total		0.00	0.00	143.00	0.00	0.00	

Equipment 22364 Total 0.00 0.00 143.00 7.50 0.00 150.50

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22831 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	
Equipment 22884 Total		0.00	0.00	10.54	0.00	0.00	10.54

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.04	7.50	0.00	
Direct Charges Total		0.00	0.00	69.04	7.50	0.00	
FS-2024-190	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-190	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-190	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-190	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-190	043-070	0.00	0.00	961.90	0.00	0.00	
FS-2024-190	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-190	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-190 Total		0.00	0.00	1,406.79	0.00	0.00	
Equipment 22920 Total		0.00	0.00	1,475.83	7.50	0.00	1,483.33

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4.22	7.50	0.00	
Direct Charges Total		0.00	0.00	4.22	7.50	0.00	
FS-2024-406	STATE INSP	0.00	0.00	79.66	0.00	0.00	
FS-2024-406 Total		0.00	0.00	79.66	0.00	0.00	
Equipment 23005 Total		0.00	0.00	83.88	7.50	0.00	91.38

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-105	005-040	0.00	0.00	1.04	0.00	0.00	
FS-2024-105	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-105 Total		0.00	0.00	26.53	0.00	0.00	
Equipment 23032 Total		0.00	0.00	26.53	0.00	0.00	26.53

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 23048 Total		0.00	0.00	15.22	0.00	0.00	15.22

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	101.40	0.00	0.00	
Direct Charges Total		0.00	0.00	101.40	0.00	0.00	
Equipment 23050 Total		0.00	0.00	101.40	0.00	0.00	101.40

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.44	0.00	0.00	
Direct Charges Total		0.00	0.00	29.44	0.00	0.00	
Equipment 23093 Total		0.00	0.00	29.44	0.00	0.00	29.44

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
FS-2024-27	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-27	035-020	0.00	0.00	98.72	0.00	0.00	
FS-2024-27	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-27 Total		0.00	0.00	98.72	0.00	5.00	
Equipment 23104 Total		0.00	0.00	115.58	0.00	5.00	120.58

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-7	065-000	0.00	0.00	0.00	2,012.30	0.00	
FS-2024-7	065-090	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-7	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-7	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-7 Total		0.00	0.00	0.00	2,012.30	5.00	

Equipment 23163 Total 0.00 0.00 0.00 2,012.30 5.00 2,017.30

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	142.86	0.00	0.00	
Direct Charges Total		0.00	0.00	142.86	0.00	0.00	

Equipment 23168 Total 0.00 0.00 142.86 0.00 0.00 142.86

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6255	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6255	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6255 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23170 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.94	7.50	0.00	
Direct Charges Total		0.00	0.00	78.94	7.50	0.00	

Equipment 23189 Total 0.00 0.00 78.94 7.50 0.00 86.44

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	98.61	0.00	0.00	
Direct Charges Total		0.00	0.00	98.61	0.00	0.00	
ACCIDENTS-2023-128	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-128 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 23216 Total	0.00	0.00	98.61	0.00	5.00	103.61
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,433.87	2,049.80	20.00	4,503.67

No Records Returned for Selection Criteria

Account: 27051005080433 - SEWER TREAT & FARM - PART & FU

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-413	A	0.00	0.00	31.31	0.00	0.00	
FS-2024-413 Total		0.00	0.00	31.31	0.00	0.00	
Equipment 22815 Total		0.00	0.00	31.31	0.00	0.00	31.31
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,457.31	0.00	30.00	2,487.31

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-424	001-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-424	001-040	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-424	003-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-424	003-180	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-424	017-010	0.00	0.00	264.64	0.00	0.00	0.00
FS-2024-424	017-050	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-424	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-424 Total		0.00	0.00	264.64	0.00	5.00	

Equipment 11811 Total 0.00 0.00 264.64 0.00 5.00 269.64

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-203	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-203	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-203 Total		0.00	0.00	15.22	0.00	5.00	

Equipment 11905 Total 0.00 0.00 15.22 0.00 5.00 20.22

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	162.71	0.00	0.00	
Direct Charges Total		0.00	0.00	162.71	0.00	0.00	
FS-2023-6362	099-010	0.00	0.00	31.09	0.00	0.00	
FS-2023-6362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2023-6362 Total		0.00	0.00	31.09	0.00	5.00	
FS-2024-204	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-204	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-204 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 193.80 0.00 10.00 203.80

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6264	055-000	0.00	0.00	260.91	0.00	0.00	
FS-2023-6264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2023-6264 Total		0.00	0.00	260.91	0.00	5.00	

Equipment 22138 Total 0.00 0.00 260.91 0.00 5.00 265.91

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-5770	002-060	0.00	0.00	1,838.89	0.00	0.00	
FS-2023-5770	003-020	0.00	0.00	534.83	0.00	0.00	
FS-2023-5770	003-160	0.00	0.00	0.00	0.00	0.00	
FS-2023-5770	026-010	0.00	0.00	175.50	0.00	0.00	
FS-2023-5770	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2023-5770	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5770 Total		0.00	0.00	2,549.22	0.00	5.00	

Equipment 22307 Total 0.00 0.00 2,549.22 0.00 5.00 2,554.22

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	144.44	0.00	0.00	
Direct Charges Total		0.00	0.00	144.44	0.00	0.00	

Equipment 22356 Total 0.00 0.00 144.44 0.00 0.00 144.44

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.86	0.00	0.00	
Direct Charges Total		0.00	0.00	31.86	0.00	0.00	

Equipment 22451 Total 0.00 0.00 31.86 0.00 0.00 31.86

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-321	005-010	0.00	0.00	13.31	0.00	0.00	
FS-2024-321	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-321	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-321 Total		0.00	0.00	28.53	0.00	5.00	
FS-2024-360	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-360	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-360	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-360 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22754 Total 0.00 0.00 28.53 0.00 10.00 38.53

Equipment: 22894 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-332	005-015	0.00	0.00	0.00	4,809.56	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22894 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-332	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-332 Total		0.00	0.00	0.00	4,809.56	5.00	
Equipment 22894 Total		0.00	0.00	0.00	4,809.56	5.00	4,814.56
Equipment: 22927 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-361	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-361 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-46	AC	0.00	0.00	35.51	0.00	0.00	
FS-2024-46	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-46 Total		0.00	0.00	35.51	0.00	0.00	
Equipment 22927 Total		0.00	0.00	35.51	7.50	5.00	48.01
Equipment: 22944 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-455	017-010	0.00	0.00	138.89	0.00	0.00	
FS-2024-455	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-455 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22944 Total		0.00	0.00	138.89	0.00	5.00	143.89
Equipment: 22945 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.66	0.00	0.00	
Direct Charges Total		0.00	0.00	11.66	0.00	0.00	
Equipment 22945 Total		0.00	0.00	11.66	0.00	0.00	11.66
Equipment: 23015 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.21	0.00	0.00	
Direct Charges Total		0.00	0.00	9.21	0.00	0.00	
Equipment 23015 Total		0.00	0.00	9.21	0.00	0.00	9.21
Equipment: 23037 - Rental Rate Charge - 0.00							

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-4	002-011	0.00	15.00	0.00	0.00	0.00	
ACCIDENTS-2024-4	002-020	0.00	0.00	0.00	330.00	0.00	
ACCIDENTS-2024-4 Total		0.00	15.00	0.00	330.00	0.00	

Equipment 22274 Total 0.00 15.00 0.00 330.00 0.00 345.00

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-8	002-140	0.00	0.00	0.00	1,483.96	0.00	
ACCIDENTS-2024-8 Total		0.00	0.00	0.00	1,483.96	0.00	

Equipment 22523 Total 0.00 0.00 0.00 1,483.96 0.00 1,483.96

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-115	002-011	0.00	7.50	0.00	0.00	0.00	
ACCIDENTS-2023-115	002-140	0.00	10.50	0.00	1,020.99	0.00	
ACCIDENTS-2023-115	002-150	0.00	69.75	0.00	0.00	0.00	
ACCIDENTS-2023-115 Total		0.00	87.75	0.00	1,020.99	0.00	

Equipment 22565 Total 0.00 87.75 0.00 1,020.99 0.00 1,108.74

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-112	002-011	0.00	36.00	0.00	0.00	0.00	
ACCIDENTS-2023-112	002-140	0.00	31.50	0.00	1,305.80	0.00	
ACCIDENTS-2023-112	002-150	0.00	43.50	0.00	0.00	0.00	
ACCIDENTS-2023-112	090-040	0.00	31.50	0.00	0.00	0.00	
ACCIDENTS-2023-112 Total		0.00	142.50	0.00	1,305.80	0.00	

Equipment 22663 Total 0.00 142.50 0.00 1,305.80 0.00 1,448.30

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-2	002-011	0.00	22.50	0.00	0.00	0.00	
ACCIDENTS-2024-2	002-140	0.00	18.75	0.00	2,818.50	0.00	
ACCIDENTS-2024-2	002-150	0.00	270.75	55.56	0.00	0.00	
ACCIDENTS-2024-2 Total		0.00	312.00	55.56	2,818.50	0.00	

Equipment 22722 Total 0.00 312.00 55.56 2,818.50 0.00 3,186.06

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-3	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-3	002-140	0.00	448.50	1,513.84	0.00	0.00	
ACCIDENTS-2024-3	055-020	0.00	430.50	30.15	0.00	0.00	
ACCIDENTS-2024-3 Total		0.00	897.75	1,543.99	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment 22775 Total 0.00 897.75 1,543.99 0.00 0.00 2,441.74

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-9	002-011	0.00	125.25	0.00	0.00	0.00	
ACCIDENTS-2024-9	002-140	0.00	0.00	0.00	4,330.52	0.00	
ACCIDENTS-2024-9	002-150	0.00	317.25	0.00	0.00	0.00	
ACCIDENTS-2024-9	042-010	0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2024-9 Total		0.00	442.50	0.00	4,330.52	0.00	

Equipment 22786 Total 0.00 442.50 0.00 4,330.52 0.00 4,773.02

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-125	002-011	0.00	24.75	0.00	0.00	0.00	
ACCIDENTS-2023-125	002-140	0.00	0.00	0.00	2,361.27	0.00	
ACCIDENTS-2023-125	002-150	0.00	42.75	0.00	0.00	0.00	
ACCIDENTS-2023-125 Total		0.00	67.50	0.00	2,361.27	0.00	

Equipment 22826 Total 0.00 67.50 0.00 2,361.27 0.00 2,428.77

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-122	002-011	0.00	9.00	0.00	0.00	0.00	
ACCIDENTS-2023-122	002-140	0.00	0.00	280.21	598.00	0.00	
ACCIDENTS-2023-122	034-030	0.00	136.50	1.04	0.00	0.00	
ACCIDENTS-2023-122	090-040	0.00	147.75	0.00	0.00	0.00	
ACCIDENTS-2023-122 Total		0.00	293.25	281.25	598.00	0.00	

Equipment 22838 Total 0.00 293.25 281.25 598.00 0.00 1,172.50

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-114	002-011	0.00	1.50	0.00	0.00	0.00	
ACCIDENTS-2023-114	002-140	0.00	13.50	0.00	2,742.70	0.00	
ACCIDENTS-2023-114	002-150	0.00	913.50	152.76	0.00	0.00	
ACCIDENTS-2023-114 Total		0.00	928.50	152.76	2,742.70	0.00	

Equipment 22865 Total 0.00 928.50 152.76 2,742.70 0.00 3,823.96

Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-6	002-011	0.00	24.75	0.00	0.00	0.00	
ACCIDENTS-2024-6	002-140	0.00	0.00	0.00	1,114.87	0.00	
ACCIDENTS-2024-6 Total		0.00	24.75	0.00	1,114.87	0.00	

Equipment 23137 Total 0.00 24.75 0.00 1,114.87 0.00 1,139.62

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-121	002-011	0.00	30.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-121 Total		0.00	30.00	0.00	0.00	0.00	

Equipment 23166 Total 0.00 30.00 0.00 0.00 0.00 0.00 30.00

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-128	002-011	0.00	12.75	0.00	0.00	0.00	
ACCIDENTS-2023-128	002-020	0.00	0.00	845.33	350.00	0.00	
ACCIDENTS-2023-128 Total		0.00	12.75	845.33	350.00	0.00	

Equipment 23216 Total 0.00 12.75 845.33 350.00 0.00 1,208.08

Equipment: 23246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-1	002-011	0.00	39.75	0.00	0.00	0.00	
ACCIDENTS-2024-1	002-140	0.00	0.00	0.00	818.67	0.00	
ACCIDENTS-2024-1 Total		0.00	39.75	0.00	818.67	0.00	

Equipment 23246 Total 0.00 39.75 0.00 818.67 0.00 858.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	3,294.00	2,878.89	19,275.28	0.00	25,448.17

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6370	077-000	0.00	0.00	21.58	0.00	0.00	
FS-2023-6370	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6370 Total		0.00	0.00	21.58	0.00	5.00	

Equipment 11902 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.40	0.00	0.00	
Direct Charges Total		0.00	0.00	99.40	0.00	0.00	
FS-2024-11	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-11	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-11	099-010	0.00	0.00	56.02	0.00	0.00	
FS-2024-11	099-130	0.00	0.00	111.06	0.00	0.00	
FS-2024-11	ACFH	0.00	0.00	111.91	0.00	0.00	
FS-2024-11 Total		0.00	0.00	278.99	0.00	0.00	

Equipment 22462 Total 0.00 0.00 378.39 0.00 0.00 378.39

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-55	045-100	0.00	0.00	39.58	0.00	0.00	
FS-2024-55	099-030	0.00	0.00	329.22	0.00	0.00	
FS-2024-55	099-130	0.00	0.00	76.56	0.00	0.00	
FS-2024-55	ACFH	0.00	0.00	64.46	0.00	0.00	
FS-2024-55 Total		0.00	0.00	509.82	0.00	0.00	

Equipment 22715 Total 0.00 0.00 509.82 0.00 0.00 509.82

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-48	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-48	099-030	0.00	0.00	164.61	0.00	0.00	
FS-2024-48	099-130	0.00	0.00	99.96	0.00	0.00	

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	4,563.00	78,827.30	45,354.38	785.00	129,529.68