

No Records Returned for Selection Criteria



Work Order Closed Dates from 01/01/2024 to 01/31/2024
All Accounts

Account: No Account Defined							
Equipment: 80000 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	722.04	0.00	0.00	
Direct Charges Total		0.00	0.00	722.04	0.00	0.00	
Equipment 80000 Total		0.00	0.00	722.04	0.00	0.00	722.04
Equipment: 80009 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	239.58	0.00	0.00	
Direct Charges Total		0.00	0.00	239.58	0.00	0.00	
Equipment 80009 Total		0.00	0.00	239.58	0.00	0.00	239.58
Equipment: 80021 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	15.17	0.00	0.00	
Direct Charges Total		0.00	0.00	15.17	0.00	0.00	
Equipment 80021 Total		0.00	0.00	15.17	0.00	0.00	15.17
Equipment: 80024 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	154.83	0.00	0.00	
Direct Charges Total		0.00	0.00	154.83	0.00	0.00	
Equipment 80024 Total		0.00	0.00	154.83	0.00	0.00	154.83
Equipment: 80048 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	41.04	0.00	0.00	
Direct Charges Total		0.00	0.00	41.04	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80048 Total	0.00	0.00	41.04	0.00	0.00	41.04	
Equipment: 80050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	15.53	0.00	0.00	
Direct Charges Total		0.00	0.00	15.53	0.00	0.00	
Equipment 80050 Total	0.00	0.00	15.53	0.00	0.00	15.53	
Equipment: 80054 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	6.40	0.00	0.00	
Direct Charges Total		0.00	0.00	6.40	0.00	0.00	
Equipment 80054 Total	0.00	0.00	6.40	0.00	0.00	6.40	
Equipment: 80082 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	368.94	0.00	0.00	
Direct Charges Total		0.00	0.00	368.94	0.00	0.00	
Equipment 80082 Total	0.00	0.00	368.94	0.00	0.00	368.94	
Equipment: 80121 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 80121 Total	0.00	0.00	27.24	0.00	0.00	27.24	
Equipment: 80129 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	1.04	0.00	0.00	
Direct Charges Total		0.00	0.00	1.04	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80129 Total	0.00	0.00	1.04	0.00	0.00	1.04	
Equipment: 80193 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	33.93	0.00	0.00	
Direct Charges Total		0.00	0.00	33.93	0.00	0.00	
Equipment 80193 Total	0.00	0.00	33.93	0.00	0.00	33.93	
Equipment: 80194 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 80194 Total	0.00	0.00	27.24	0.00	0.00	27.24	
Equipment: 80217 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	95.48	0.00	0.00	
Direct Charges Total		0.00	0.00	95.48	0.00	0.00	
Equipment 80217 Total	0.00	0.00	95.48	0.00	0.00	95.48	
Equipment: 80228 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	62.07	0.00	0.00	
Direct Charges Total		0.00	0.00	62.07	0.00	0.00	
Equipment 80228 Total	0.00	0.00	62.07	0.00	0.00	62.07	
Equipment: 80268 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	15.79	0.00	0.00	
Direct Charges Total		0.00	0.00	15.79	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80268 Total	0.00	0.00	15.79	0.00	0.00	15.79	
Equipment: 80325 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 80325 Total	0.00	0.00	27.24	0.00	0.00	27.24	
Equipment: 80326 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	853.33	0.00	0.00	
Direct Charges Total		0.00	0.00	853.33	0.00	0.00	
Equipment 80326 Total	0.00	0.00	853.33	0.00	0.00	853.33	
Equipment: 80339 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	29.40	0.00	0.00	
Direct Charges Total		0.00	0.00	29.40	0.00	0.00	
Equipment 80339 Total	0.00	0.00	29.40	0.00	0.00	29.40	
Equipment: 80404 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	11.72	0.00	0.00	
Direct Charges Total		0.00	0.00	11.72	0.00	0.00	
Equipment 80404 Total	0.00	0.00	11.72	0.00	0.00	11.72	
Equipment: 80414 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	28.87	0.00	0.00	
Direct Charges Total		0.00	0.00	28.87	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80414 Total		0.00	0.00	28.87	0.00	0.00	28.87
Equipment: 80415 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	31.98	0.00	0.00	
Direct Charges Total		0.00	0.00	31.98	0.00	0.00	
Equipment 80415 Total		0.00	0.00	31.98	0.00	0.00	31.98
Equipment: 80428 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1892	002-150	0.00	24.00	11.38	0.00	0.00	
FS-2024-1892	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1892 Total		0.00	24.00	11.38	0.00	5.00	
Equipment 80428 Total		0.00	24.00	11.38	0.00	5.00	40.38
Equipment: 80431 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1947	002-150	0.00	13.20	34.70	0.00	0.00	
FS-2024-1947	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1947 Total		0.00	13.20	34.70	0.00	5.00	
Equipment 80431 Total		0.00	13.20	34.70	0.00	5.00	52.90
Equipment: 80432 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1917	002-150	0.00	115.80	34.70	0.00	0.00	
FS-2024-1917	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1917 Total		0.00	115.80	34.70	0.00	5.00	
FS-2024-1948	002-150	0.00	58.80	34.70	0.00	0.00	
FS-2024-1948	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1948 Total		0.00	58.80	34.70	0.00	5.00	
Equipment 80432 Total		0.00	174.60	69.40	0.00	10.00	254.00

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	211.80	2,924.34	0.00	20.00	3,156.14

No Records Returned for Selection Criteria

Account: 10104004110433 - PUBLIC INFORMATION OFFICE - PARTS & LABOR							
Equipment: 22987 - 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	14.79	0.00	0.00	
Direct Charges Total		0.00	0.00	14.79	0.00	0.00	
Equipment 22987 Total		0.00	0.00	14.79	0.00	0.00	14.79
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	14.79	0.00	0.00	14.79

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA							
Equipment: 22277 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-924	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-924	001-030	0.00	0.00	64.92	0.00	0.00	
FS-2024-924	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-924 Total		0.00	0.00	64.92	0.00	5.00	
Equipment 22277 Total		0.00	0.00	64.92	0.00	5.00	69.92
Equipment: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1423	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1423	035-020	0.00	0.00	236.60	0.00	0.00	
FS-2024-1423	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1423 Total		0.00	0.00	236.60	0.00	5.00	
Equipment 22518 Total		0.00	0.00	236.60	0.00	5.00	241.60
Equipment: 22552 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	252.65	0.00	0.00	
Direct Charges Total		0.00	0.00	252.65	0.00	0.00	
FS-2024-1511	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-1511 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 22552 Total		0.00	0.00	288.31	0.00	0.00	288.31
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	589.83	0.00	10.00	599.83

No Records Returned for Selection Criteria

Account: 10113094110433 - COMM. SERV. WORK PROGRAM - PAR							
Equipment: 3554 - 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-2024-884	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-884	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-884	UT	0.00	0.00	270.53	0.00	0.00	
FS-2024-884 Total		0.00	0.00	270.53	0.00	0.00	
Equipment 3554 Total		0.00	0.00	270.53	0.00	0.00	270.53
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	270.53	0.00	0.00	270.53

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A							
Equipment: 11833 - 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-2024-1844	005-040	0.00	0.00	23.94	0.00	0.00	
FS-2024-1844	A	0.00	0.00	33.52	0.00	0.00	
FS-2024-1844 Total		0.00	0.00	57.46	0.00	0.00	
Equipment 11833 Total		0.00	0.00	57.46	0.00	0.00	57.46
Equipment: 11836 - 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-2024-1595	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1595	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1595	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1595	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1595 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11836 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23292 - 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	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 23292 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	57.46	1,000.00	5.00	1,062.46

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	Commml 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-2024-1478	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1478	035-010	0.00	0.00	122.68	0.00	0.00	
FS-2024-1478	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1478 Total		0.00	0.00	150.18	0.00	0.00	
Equipment 22394 Total		0.00	0.00	150.18	0.00	0.00	150.18
Equipment: 22689 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-2030	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2030	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2030	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-2030	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2030 Total		0.00	0.00	116.01	0.00	5.00	
Equipment 22689 Total		0.00	0.00	116.01	0.00	5.00	121.01
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	253.42	0.00	0.00	
Direct Charges Total		0.00	0.00	253.42	0.00	0.00	
Equipment 55 Total		0.00	0.00	253.42	0.00	0.00	253.42
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	519.61	0.00	5.00	524.61

No Records Returned for Selection Criteria

Account: 10120404110433 - GIS - PARTS & LABOR							
Equipment: 11996 - 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-2024-1192	002-180	0.00	0.00	220.08	0.00	0.00	
FS-2024-1192	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1192	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1192 Total		0.00	0.00	241.76	0.00	0.00	
Equipment 11996 Total		0.00	0.00	241.76	0.00	0.00	241.76
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	241.76	0.00	0.00	241.76

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	70.00	0.00	
Direct Charges Total		0.00	0.00	0.00	70.00	0.00	

Equipment 21 Total 0.00 0.00 0.00 70.00 0.00 70.00

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1286	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1286	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-1286	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1286	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-1286	033-010	0.00	0.00	4.70	0.00	0.00	
FS-2024-1286	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1286	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-1286	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1286	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1286 Total		0.00	0.00	86.97	125.00	0.00	
FS-2024-1375	033-010	0.00	0.00	70.56	140.00	0.00	
FS-2024-1375	035-020	0.00	0.00	192.56	0.00	0.00	
FS-2024-1375	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1375 Total		0.00	0.00	263.12	140.00	5.00	

Equipment 22731 Total 0.00 0.00 350.09 265.00 5.00 620.09

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	482.25	0.00	
Direct Charges Total		0.00	0.00	0.00	482.25	0.00	
FS-2024-1886	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1886 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22732 Total 0.00 0.00 0.00 482.25 0.00 482.25

Equipment: 23112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1888	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1888	AC	0.00	0.00	21.90	0.00	0.00	

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN							
Equipment: 23112 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-1888	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1888 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 23112 Total		0.00	0.00	21.90	7.50	0.00	29.40
Equipment: 23251 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1439	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-1439 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 23251 Total		0.00	0.00	21.90	0.00	0.00	21.90
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	393.89	824.75	5.00	1,223.64

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR							
Equipment: 23241 - 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-2024-1688	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-1688	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1688 Total		0.00	0.00	751.96	0.00	5.00	
Equipment 23241 Total		0.00	0.00	751.96	0.00	5.00	756.96
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	751.96	0.00	5.00	756.96

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 17 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1884	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1884	UT	0.00	0.00	10.76	0.00	0.00	
FS-2024-1884 Total		0.00	0.00	10.76	0.00	0.00	

Equipment 22369 Total 0.00 0.00 10.76 0.00 0.00 10.76

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Equipment 22541 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	150.98	0.00	0.00	
Direct Charges Total		0.00	0.00	150.98	0.00	0.00	

Equipment 22937 Total 0.00 0.00 150.98 0.00 0.00 150.98

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1933	005-010	0.00	0.00	11.64	0.00	0.00	
FS-2024-1933	017-010	0.00	0.00	297.54	0.00	0.00	
FS-2024-1933	034-030	0.00	0.00	1.26	0.00	0.00	
FS-2024-1933	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1933 Total		0.00	0.00	310.44	0.00	0.00	

Equipment 23023 Total 0.00 0.00 310.44 7.50 0.00 317.94

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	495.52	11.00	0.00	506.52

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-2024-1618	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1618	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-1618	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1618 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1716	013-130	0.00	0.00	116.66	0.00	0.00	
FS-2024-1716	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1716	035-010	0.00	0.00	6.00	0.00	0.00	
FS-2024-1716	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1716 Total		0.00	0.00	122.66	0.00	5.00	
FS-2024-1919	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1919	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1919 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 122.66 0.00 15.00 137.66

Equipment: 11898 - 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-2024-1355	003-020	0.00	0.00	362.10	0.00	0.00	
FS-2024-1355	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1355	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1355	UT	0.00	0.00	91.82	0.00	0.00	
FS-2024-1355 Total		0.00	0.00	453.92	0.00	0.00	

Equipment 11898 Total 0.00 0.00 453.92 7.50 0.00 461.42

Equipment: 20 - 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	33.72	3.50	0.00	
Direct Charges Total		0.00	0.00	33.72	3.50	0.00	

Equipment 20 Total 0.00 0.00 33.72 3.50 0.00 37.22

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-2024-1609	005-040	0.00	0.00	2.30	0.00	0.00	
FS-2024-1609	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1609 Total		0.00	0.00	2.30	0.00	5.00	

Equipment 22237 Total 0.00 0.00 2.30 0.00 5.00 7.30

Equipment: 22240 - 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-2024-1677	002-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-1677	AC-F	0.00	0.00	40.83	0.00	0.00	
FS-2024-1677	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1677 Total		0.00	0.00	40.83	0.00	0.00	

Equipment 22240 Total 0.00 0.00 40.83 7.50 0.00 48.33

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	
FS-2024-1469	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1469	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1469	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1469 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22274 Total 0.00 0.00 187.99 0.00 5.00 192.99

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	
Direct Charges		0.00	0.00	29.40	0.00	0.00	
Direct Charges Total		0.00	0.00	29.40	0.00	0.00	

Equipment 22398 Total 0.00 0.00 29.40 0.00 0.00 29.40

Equipment: 22490 - 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-2024-33	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-33 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22490 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1619	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1619	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-1619	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1619 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22623 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	20.00	0.00	0.00	
Direct Charges Total		0.00	0.00	20.00	0.00	0.00	
FS-2024-802	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-802	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-802	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-802	AFHS	0.00	0.00	1,575.69	0.00	0.00	
FS-2024-802 Total		0.00	0.00	1,575.69	0.00	0.00	

Equipment 22624 Total	0.00	0.00	1,595.69	0.00	0.00	1,595.69
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Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	20.00	0.00	0.00	
Direct Charges Total		0.00	0.00	20.00	0.00	0.00	

Equipment 22625 Total	0.00	0.00	20.00	0.00	0.00	20.00
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Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1462	AC-F	0.00	0.00	127.45	0.00	0.00	
FS-2024-1462 Total		0.00	0.00	127.45	0.00	0.00	

Equipment 22640 Total	0.00	0.00	127.45	0.00	0.00	127.45
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Equipment: 22644 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1760	035-020	0.00	0.00	192.56	0.00	0.00	
FS-2024-1760	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1760 Total		0.00	0.00	192.56	0.00	5.00	

Equipment 22644 Total 0.00 0.00 192.56 0.00 5.00 197.56

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	25.51	0.00	0.00	
Direct Charges Total		0.00	0.00	25.51	0.00	0.00	

Equipment 22696 Total 0.00 0.00 25.51 0.00 0.00 25.51

Equipment: 22700 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1934	039-060	0.00	0.00	1.66	0.00	0.00	
FS-2024-1934	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1934 Total		0.00	0.00	1.66	0.00	5.00	

Equipment 22700 Total 0.00 0.00 1.66 0.00 5.00 6.66

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1498	005-020	0.00	0.00	7.61	0.00	0.00	
FS-2024-1498	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1498	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1498	034-030	0.00	0.00	0.42	0.00	0.00	
FS-2024-1498	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1498 Total		0.00	0.00	196.02	0.00	0.00	
FS-2024-1880	005-040	0.00	0.00	1.26	0.00	0.00	
FS-2024-1880	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1880 Total		0.00	0.00	1.26	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22719 Total		0.00	0.00	197.28	7.50	5.00	209.78
Equipment: 22734 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1683	032-030	0.00	0.00	311.47	0.00	0.00	
FS-2024-1683	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1683	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1683	042-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-1683	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1683 Total		0.00	0.00	311.47	0.00	0.00	
Equipment 22734 Total		0.00	0.00	311.47	7.50	0.00	318.97
Equipment: 22735 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	637.50	0.00	
Direct Charges Total		0.00	0.00	0.00	637.50	0.00	
Equipment 22735 Total		0.00	0.00	0.00	637.50	0.00	637.50
Equipment: 22840 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1357	AC-F	0.00	0.00	118.91	0.00	0.00	
FS-2024-1357 Total		0.00	0.00	118.91	0.00	0.00	
Equipment 22840 Total		0.00	0.00	118.91	0.00	0.00	118.91
Equipment: 22844 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 22844 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 22845 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22845 Total	0.00	0.00	23.34	0.00	0.00	23.34
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Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	7.50	0.00	
Direct Charges Total		0.00	0.00	11.67	7.50	0.00	
FS-2024-1810	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1810	055-000	0.00	0.00	56.76	0.00	0.00	
FS-2024-1810	056-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1810	071-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-1810	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1810 Total		0.00	0.00	56.76	0.00	0.00	

Equipment 22855 Total	0.00	0.00	68.43	7.50	0.00	75.93
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Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	2,556.47	0.00	
Direct Charges Total		0.00	0.00	0.00	2,556.47	0.00	
FS-2024-1550	067-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1550	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1550 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22872 Total	0.00	0.00	0.00	2,556.47	5.00	2,561.47
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Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1300	044-015	0.00	0.00	1,302.94	0.00	0.00	
FS-2024-1300	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1300 Total		0.00	0.00	1,302.94	0.00	5.00	

Equipment 22882 Total	0.00	0.00	1,302.94	0.00	5.00	1,307.94
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Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 22883 Total	0.00	0.00	15.22	0.00	0.00	15.22
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No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22925 - 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-2024-1297	005-040	0.00	0.00	54.28	0.00	0.00	
FS-2024-1297	A	0.00	0.00	107.88	0.00	0.00	
FS-2024-1297 Total		0.00	0.00	162.16	0.00	0.00	
FS-2024-1715	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1715	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1715 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22925 Total 0.00 0.00 162.16 0.00 5.00 167.16

Equipment: 22935 - 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-2024-1907	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1907 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22935 Total 0.00 0.00 27.50 0.00 0.00 27.50

Equipment: 23071 - 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	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	
FS-2024-1536	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1536 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23071 Total 0.00 0.00 56.68 0.00 0.00 56.68

Equipment: 23079 - 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-2024-1534	044-000	0.00	0.00	71.93	0.00	0.00	
FS-2024-1534	U	0.00	0.00	16.20	0.00	0.00	
FS-2024-1534 Total		0.00	0.00	88.13	0.00	0.00	

Equipment 23079 Total 0.00 0.00 88.13 0.00 0.00 88.13

Equipment: 23149 - 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	

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.30	0.00	0.00	
Direct Charges Total		0.00	0.00	58.30	0.00	0.00	
FS-2024-1312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1312 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1556	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1556	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1556 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23149 Total		0.00	0.00	58.30	0.00	10.00	68.30

Equipment: 23164 - 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	46.63	0.00	0.00	
Direct Charges Total		0.00	0.00	46.63	0.00	0.00	
FS-2024-1793	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1793	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1793 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-980	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-980	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-980	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-980 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23164 Total		0.00	0.00	46.63	0.00	10.00	56.63

Equipment: 23171 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23171 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23181 - 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	46.68	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
FS-2024-1188	067-020	0.00	0.00	98.52	0.00	0.00	
FS-2024-1188	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1188 Total		0.00	0.00	98.52	0.00	5.00	
Equipment 23181 Total		0.00	0.00	145.20	0.00	5.00	150.20

Equipment: 23182 - 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-2024-1690	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1690	003-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1690	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1690 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23182 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23202 - 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-2024-37	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-37 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23202 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23204 - 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-2024-605	065-010	0.00	0.00	34.77	0.00	0.00	
FS-2024-605	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-605 Total		0.00	0.00	34.77	0.00	5.00	
Equipment 23204 Total		0.00	0.00	34.77	0.00	5.00	39.77

Equipment: 23213 - 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-2024-1675	ACFHS	0.00	0.00	323.88	0.00	0.00	
FS-2024-1675 Total		0.00	0.00	323.88	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23213 Total	0.00	0.00	323.88	0.00	0.00	323.88
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Equipment: 23221 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	11.67	7.50	0.00	
Direct Charges Total		0.00	0.00	11.67	7.50	0.00	
FS-2024-593	056-010	0.00	0.00	18.34	0.00	0.00	
FS-2024-593	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-593 Total		0.00	0.00	18.34	0.00	5.00	

Equipment 23221 Total	0.00	0.00	30.01	7.50	5.00	42.51
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Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 23276 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 23280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1750	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1750	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1750	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1750 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 23280 Total	0.00	0.00	187.99	0.00	5.00	192.99
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Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1500	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1500	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1500 Total		0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA							
Equipment 23293 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 3798 - 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-2024-1718	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1718	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1718 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3798 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	6,067.54	3,249.97	120.00	9,437.51

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.25	0.00	0.00	
Direct Charges Total		0.00	0.00	13.25	0.00	0.00	

Equipment 11 Total 0.00 0.00 13.25 0.00 0.00 13.25

Equipment: 11195 - 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-2024-1456	017-010	0.00	0.00	87.32	0.00	0.00	
FS-2024-1456	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1456	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1456 Total		0.00	0.00	87.32	0.00	5.00	

Equipment 11195 Total 0.00 0.00 87.32 0.00 5.00 92.32

Equipment: 11681 - 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	9.56	0.00	0.00	
Direct Charges Total		0.00	0.00	9.56	0.00	0.00	

Equipment 11681 Total 0.00 0.00 9.56 0.00 0.00 9.56

Equipment: 11966 - 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-2024-1792	065-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1792	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1792 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11966 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22113 - 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-2024-1572	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1572	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1572	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1572 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22113 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1650	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1650	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1650 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22114 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1458	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1458	ACFH	0.00	0.00	180.87	0.00	0.00	
FS-2024-1458 Total		0.00	0.00	180.87	0.00	0.00	

Equipment 22119 Total	0.00	0.00	180.87	0.00	0.00	180.87
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Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1428	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1428	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1428	A	0.00	0.00	42.72	0.00	0.00	
FS-2024-1428	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1428 Total		0.00	0.00	42.72	0.00	0.00	

Equipment 22310 Total	0.00	0.00	42.72	7.50	0.00	50.22
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Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1450	AC	0.00	0.00	62.53	0.00	0.00	
FS-2024-1450 Total		0.00	0.00	62.53	0.00	0.00	

Equipment 22499 Total	0.00	0.00	62.53	0.00	0.00	62.53
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Equipment: 22589 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22589 - 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-2024-1759	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1759	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1759 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22589 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22633 - 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-2024-1798	099-010	0.00	0.00	38.29	0.00	0.00	
FS-2024-1798	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1798	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1798 Total		0.00	0.00	38.29	0.00	5.00	
Equipment 22633 Total		0.00	0.00	38.29	0.00	5.00	43.29

Equipment: 22635 - 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-2024-1195	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1195	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1195	032-030	0.00	0.00	183.33	0.00	0.00	
FS-2024-1195	035-020	0.00	0.00	87.02	0.00	0.00	
FS-2024-1195	038-020	0.00	0.00	31.28	0.00	0.00	
FS-2024-1195	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1195	099-130	0.00	0.00	111.06	0.00	0.00	
FS-2024-1195	ACFH	0.00	0.00	89.63	0.00	0.00	
FS-2024-1195 Total		0.00	0.00	502.32	0.00	0.00	
Equipment 22635 Total		0.00	0.00	502.32	0.00	0.00	502.32

Equipment: 22716 - 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-2024-1758	099-010	0.00	0.00	38.29	0.00	0.00	
FS-2024-1758	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1758	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1758 Total		0.00	0.00	38.29	0.00	5.00	
Equipment 22716 Total		0.00	0.00	38.29	0.00	5.00	43.29

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	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 22722 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22725 - 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-2024-1873	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1873	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1873	AC-F	0.00	0.00	40.83	0.00	0.00	
FS-2024-1873	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1873 Total		0.00	0.00	416.81	0.00	0.00	
Equipment 22725 Total		0.00	0.00	416.81	7.50	0.00	424.31

Equipment: 22733 - 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-2024-1111	002-180	0.00	0.00	203.39	0.00	0.00	
FS-2024-1111	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1111	AC	0.00	0.00	45.85	0.00	0.00	
FS-2024-1111	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1111 Total		0.00	0.00	249.24	0.00	0.00	
FS-2024-1250	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-1250	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1250 Total		0.00	0.00	118.30	0.00	5.00	
Equipment 22733 Total		0.00	0.00	367.54	0.00	5.00	372.54

Equipment: 22774 - 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-2024-1454	ACDFHS	0.00	0.00	365.02	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1454 Total		0.00	0.00	365.02	0.00	0.00	
FS-2024-1875	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1875 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22774 Total		0.00	0.00	365.02	7.50	0.00	372.52

Equipment: 22793 - 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-2024-1431	017-010	0.00	0.00	446.31	0.00	0.00	
FS-2024-1431	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1431	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1431	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1431 Total		0.00	0.00	473.81	0.00	0.00	
Equipment 22793 Total		0.00	0.00	473.81	7.50	0.00	481.31

Equipment: 22794 - 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-2024-1724	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1724	001-030	0.00	0.00	16.89	0.00	0.00	
FS-2024-1724	AC-F	0.00	0.00	75.05	0.00	0.00	
FS-2024-1724	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1724 Total		0.00	0.00	91.94	0.00	0.00	
Equipment 22794 Total		0.00	0.00	91.94	7.50	0.00	99.44

Equipment: 22881 - 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-2024-1473	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-1473 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 22881 Total		0.00	0.00	46.14	0.00	0.00	46.14

Equipment: 22913 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22913 - 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-2024-1089	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-1089	099-020	0.00	0.00	6,296.22	0.00	0.00	
FS-2024-1089	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1089 Total		0.00	0.00	6,370.49	0.00	5.00	
FS-2024-1800	048-060	0.00	0.00	48.97	0.00	0.00	
FS-2024-1800	066-010	0.00	0.00	103.32	0.00	0.00	
FS-2024-1800	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1800	099-030	0.00	0.00	55.51	0.00	0.00	
FS-2024-1800	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2024-1800 Total		0.00	0.00	207.80	0.00	0.00	
Equipment 22913 Total		0.00	0.00	6,578.29	0.00	5.00	6,583.29

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1589	033-020	0.00	0.00	52.29	0.00	0.00	
FS-2024-1589	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1589	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-1589	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1589	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1589	099-060	0.00	0.00	55.51	0.00	0.00	
FS-2024-1589	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-1589	ACFH	0.00	0.00	57.65	0.00	0.00	
FS-2024-1589 Total		0.00	0.00	239.72	0.00	0.00	
FS-2024-1802	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1802	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1802 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1869	065-050	0.00	0.00	75.00	0.00	0.00	
FS-2024-1869	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1869 Total		0.00	0.00	75.00	0.00	5.00	
Equipment 22981 Total		0.00	0.00	314.72	0.00	10.00	324.72

Equipment: 23021 - 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-2024-1570	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1570	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1570 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23021 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23042 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR							
Equipment: 23042 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1278	002-015	0.00	0.00	210.78	0.00	0.00	
FS-2024-1278	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1278	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1278	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1278 Total		0.00	0.00	210.78	0.00	5.00	
Equipment 23042 Total		0.00	0.00	210.78	0.00	5.00	215.78
Equipment: 23115 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	116.01	0.00	0.00	
Direct Charges Total		0.00	0.00	116.01	0.00	0.00	
Equipment 23115 Total		0.00	0.00	116.01	0.00	0.00	116.01
Equipment: 23148 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1816	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1816	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1816	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1816 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23148 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23271 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	21.01	0.00	0.00	
Direct Charges Total		0.00	0.00	21.01	0.00	0.00	
FS-2024-1902	032-010	0.00	0.00	41.99	0.00	0.00	
FS-2024-1902	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1902 Total		0.00	0.00	41.99	0.00	5.00	
Equipment 23271 Total		0.00	0.00	63.00	0.00	5.00	68.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	10,019.21	45.00	75.00	10,139.21

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR							
Equipment: 23066 - 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-2024-674	039-060	0.00	0.00	2.49	0.00	0.00	
FS-2024-674	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-674	044-020	0.00	0.00	514.58	0.00	0.00	
FS-2024-674	045-010	0.00	0.00	67.86	0.00	0.00	
FS-2024-674	U	0.00	0.00	26.13	0.00	0.00	
FS-2024-674 Total		0.00	0.00	611.06	0.00	0.00	
Equipment 23066 Total		0.00	0.00	611.06	0.00	0.00	611.06
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	611.06	0.00	0.00	611.06

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22717 - 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-2024-1801	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1801	035-020	0.00	0.00	87.02	0.00	0.00	
FS-2024-1801	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1801 Total		0.00	0.00	87.02	0.00	5.00	

Equipment 22717 Total 0.00 0.00 87.02 0.00 5.00 92.02

Equipment: 22730 - 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 22730 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1522	ACDF	0.00	0.00	113.72	0.00	0.00	
FS-2024-1522 Total		0.00	0.00	113.72	0.00	0.00	
FS-2024-1615	017-010	0.00	0.00	157.66	0.00	0.00	
FS-2024-1615	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1615	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1615 Total		0.00	0.00	157.66	0.00	5.00	

Equipment 22797 Total 0.00 0.00 271.38 0.00 5.00 276.38

Equipment: 22921 - 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-2024-1331	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1331	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1331	035-020	0.00	0.00	105.24	0.00	0.00	
FS-2024-1331	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1331 Total		0.00	0.00	105.24	0.00	5.00	

Equipment 22921 Total 0.00 0.00 105.24 0.00 5.00 110.24

Equipment: 23114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1763	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1763	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA							
Equipment: 23114 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-1763 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23114 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23157 - 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-2024-1855	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1855	AC-F	0.00	0.00	43.74	0.00	0.00	
FS-2024-1855 Total		0.00	0.00	43.74	0.00	0.00	
Equipment 23157 Total		0.00	0.00	43.74	0.00	0.00	43.74
Equipment: 23266 - 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-2024-1555	035-010	0.00	0.00	74.27	0.00	0.00	
FS-2024-1555	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-1555	ACFH	0.00	0.00	45.11	0.00	0.00	
FS-2024-1555 Total		0.00	0.00	119.38	0.00	0.00	
Equipment 23266 Total		0.00	0.00	119.38	0.00	0.00	119.38
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	626.76	7.50	20.00	654.26

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	60.00	0.00	
Direct Charges Total		0.00	0.00	0.00	60.00	0.00	

Equipment 10 Total 0.00 0.00 0.00 60.00 0.00 60.00

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1669	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1669	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1669	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1669	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1669 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22639 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-41	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-41 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1617	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1617	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1617	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1617	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1617 Total		0.00	0.00	42.72	0.00	0.00	

Equipment 22723 Total 0.00 0.00 42.72 7.50 5.00 55.22

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1804	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1804 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 22879 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 22880 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA							
Equipment: 22880 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1605	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-1605	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1605	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-1605 Total		0.00	0.00	798.10	0.00	0.00	
Equipment 22880 Total		0.00	0.00	798.10	0.00	0.00	798.10
Equipment: 22932 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1547	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1547	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1547 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22932 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 23355 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23355 Total		0.00	0.00	0.00	16.75	0.00	16.75
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	902.18	91.75	10.00	1,003.93

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 10846 - 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	119.68	0.00	0.00	
Direct Charges Total		0.00	0.00	119.68	0.00	0.00	
Equipment 10846 Total		0.00	0.00	119.68	0.00	0.00	119.68

Equipment: 11689 - 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-2024-1594	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1594	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1594	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1594	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1594 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11689 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11885 - 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	5.39	0.00	0.00	
Direct Charges Total		0.00	0.00	5.39	0.00	0.00	
Equipment 11885 Total		0.00	0.00	5.39	0.00	0.00	5.39

Equipment: 11955 - 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-2024-1596	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1596	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1596	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1596	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1596 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11955 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 2 - 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	14.00	0.00	
Direct Charges Total		0.00	0.00	0.00	14.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 2 Total	0.00	0.00	0.00	14.00	0.00	14.00
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Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1717	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1717	035-010	0.00	0.00	15.22	0.00	0.00	
FS-2024-1717	120-000	0.00	0.00	82.08	0.00	0.00	
FS-2024-1717	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1717 Total		0.00	0.00	97.30	0.00	5.00	

Equipment 22070 Total	0.00	0.00	97.30	0.00	5.00	102.30
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Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1986	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1986	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1986	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1986 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22090 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1597	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1597	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1597	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1597	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1597 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22211 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1818	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1818	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1818 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22331 Total	0.00	0.00	27.50	7.50	0.00	35.00
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Equipment: 22467 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-2009	017-010	0.00	0.00	90.32	0.00	0.00	
FS-2024-2009	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2009	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2009	035-020	0.00	0.00	128.73	0.00	0.00	
FS-2024-2009	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2009 Total		0.00	0.00	219.05	0.00	0.00	
Equipment 22467 Total		0.00	0.00	219.05	0.00	0.00	219.05

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-43	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-43 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1656	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1656	013-016	0.00	0.00	284.48	0.00	0.00	
FS-2024-1656	013-017	0.00	0.00	231.85	0.00	0.00	
FS-2024-1656	017-010	0.00	0.00	504.40	0.00	0.00	
FS-2024-1656	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1656	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1656	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1656 Total		0.00	0.00	1,020.73	0.00	0.00	
Equipment 22504 Total		0.00	0.00	1,020.73	0.00	5.00	1,025.73

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1287	002-040	0.00	0.00	107.82	0.00	0.00	
FS-2024-1287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1287 Total		0.00	0.00	107.82	0.00	5.00	
FS-2024-1665	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-1665	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1665 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22519 Total		0.00	0.00	107.82	0.00	10.00	117.82

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-452	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-452	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-452	120-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-452	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-452 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22520 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-1558	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-1558 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22522 Total 0.00 0.00 35.66 0.00 0.00 35.66

Equipment: 22525 - 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-2024-1635	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1635	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1635	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1635 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22526 - 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-2024-1542	005-040	0.00	0.00	1.68	0.00	0.00	
FS-2024-1542	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1542 Total		0.00	0.00	1.68	0.00	5.00	

Equipment 22526 Total 0.00 0.00 1.68 0.00 5.00 6.68

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-2024-1530	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1530	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1530	045-050	0.00	0.00	19.68	0.00	0.00	
FS-2024-1530	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1530 Total		0.00	0.00	19.68	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22527 Total	0.00	0.00	19.68	0.00	5.00	24.68
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Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1464	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1464	042-060	0.00	0.00	192.65	0.00	0.00	
FS-2024-1464	042-070	0.00	0.00	128.37	0.00	0.00	
FS-2024-1464	045-050	0.00	0.00	40.18	0.00	0.00	
FS-2024-1464	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1464 Total		0.00	0.00	361.20	0.00	5.00	
FS-2024-1770	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1770	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1770 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total	0.00	0.00	361.20	0.00	10.00	371.20
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Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-937	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-937	033-015	0.00	0.00	52.08	0.00	0.00	
FS-2024-937	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-937	042-060	0.00	0.00	178.94	0.00	0.00	
FS-2024-937	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-937 Total		0.00	0.00	266.68	0.00	0.00	

Equipment 22553 Total	0.00	0.00	266.68	0.00	0.00	266.68
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Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1417	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1417	042-050	0.00	0.00	58.95	0.00	0.00	
FS-2024-1417	042-060	0.00	0.00	193.15	0.00	0.00	
FS-2024-1417	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-1417 Total		0.00	0.00	287.76	0.00	0.00	
FS-2024-1764	002-170	0.00	0.00	0.00	0.00	0.00	
FS-2024-1764	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1764	045-050	0.00	0.00	41.49	0.00	0.00	
FS-2024-1764	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1764 Total		0.00	0.00	41.49	0.00	5.00	
FS-2024-1944	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1944	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-1944 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22555 Total 0.00 0.00 329.25 0.00 10.00 339.25

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1639	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-1639 Total		0.00	0.00	35.66	0.00	0.00	
FS-2024-1769	015-040	0.00	0.00	17.62	0.00	0.00	
FS-2024-1769	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-1769	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1769	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-1769	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1769	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1769	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1769 Total		0.00	0.00	159.16	90.00	5.00	

Equipment 22556 Total 0.00 0.00 194.82 90.00 5.00 289.82

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1429	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1429 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22557 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1921	002-170	0.00	0.00	22.17	0.00	0.00	
FS-2024-1921	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1921	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-1921	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1921	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1921	A	0.00	0.00	35.81	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1921	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1921 Total		0.00	0.00	77.34	0.00	0.00	

Equipment 22558 Total 0.00 0.00 77.34 7.50 0.00 84.84

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	536.54	0.00	
Direct Charges Total		0.00	0.00	0.00	536.54	0.00	
FS-2024-1532	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1532	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-1532 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22559 Total 0.00 0.00 35.66 536.54 0.00 572.20

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	10.66	7.50	0.00	
Direct Charges Total		0.00	0.00	10.66	7.50	0.00	
FS-2024-1387	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1387	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1387	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-1387	045-050	0.00	0.00	104.44	0.00	0.00	
FS-2024-1387	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-1387	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1387 Total		0.00	0.00	159.46	0.00	0.00	

Equipment 22560 Total 0.00 0.00 170.12 7.50 0.00 177.62

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	494.20	0.00	0.00	
Direct Charges Total		0.00	0.00	494.20	0.00	0.00	
FS-2024-1673	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-1673	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1673	A	0.00	0.00	37.76	0.00	0.00	
FS-2024-1673 Total		0.00	0.00	179.30	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22561 Total	0.00	0.00	673.50	0.00	0.00	673.50
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Equipment: 22562 - 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-2024-1471	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1471	013-016	0.00	0.00	296.48	0.00	0.00	
FS-2024-1471	013-017	0.00	0.00	307.92	0.00	0.00	
FS-2024-1471	016-015	0.00	0.00	52.74	0.00	0.00	
FS-2024-1471	016-020	0.00	0.00	224.82	0.00	0.00	
FS-2024-1471	017-010	0.00	0.00	566.16	0.00	0.00	
FS-2024-1471	018-030	0.00	0.00	211.06	0.00	0.00	
FS-2024-1471	AC-D	0.00	0.00	103.51	0.00	0.00	
FS-2024-1471	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1471 Total		0.00	0.00	1,762.69	0.00	0.00	

Equipment 22562 Total	0.00	0.00	1,762.69	7.50	0.00	1,770.19
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Equipment: 22565 - 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-2024-1580	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1580	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1580	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-1580	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1580 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-837	001-030	0.00	0.00	32.04	0.00	0.00	
FS-2024-837	032-030	0.00	0.00	331.33	0.00	0.00	
FS-2024-837	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-837	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-837	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-837	045-070	0.00	0.00	104.62	0.00	0.00	
FS-2024-837	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-837	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-837 Total		0.00	0.00	586.29	0.00	5.00	

Equipment 22565 Total	0.00	0.00	586.29	0.00	10.00	596.29
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Equipment: 22711 - 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	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1687	AC	0.00	0.00	18.77	0.00	0.00	
FS-2024-1687	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1687 Total		0.00	0.00	18.77	0.00	0.00	

Equipment 22711 Total 0.00 0.00 18.77 7.50 0.00 26.27

Equipment: 22742 - 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	1,007.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	
FS-2024-1507	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1507	002-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-1507	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1507	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1507 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22742 Total 0.00 0.00 21.68 1,007.50 0.00 1,029.18

Equipment: 22743 - 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 22743 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22745 - 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-2024-1658	005-020	0.00	0.00	27.56	0.00	0.00	
FS-2024-1658	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1658	017-010	0.00	0.00	243.76	0.00	0.00	
FS-2024-1658	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1658	AC	0.00	0.00	18.77	0.00	0.00	
FS-2024-1658	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1658 Total		0.00	0.00	290.09	0.00	0.00	

Equipment 22745 Total 0.00 0.00 290.09 7.50 0.00 297.59

No Records Returned for Selection Criteria

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
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1790	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1790 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22748 Total 0.00 0.00 21.68 0.00 0.00 21.68

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22750 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2024-1942	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1942 Total		0.00	0.00	21.68	0.00	0.00	
FS-2024-2020	003-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2020	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2020	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2020 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22779 Total 0.00 0.00 21.68 0.00 5.00 26.68

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-2024-1735	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-1735	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1735 Total		0.00	0.00	146.34	0.00	5.00	
FS-2024-1739	AC	0.00	0.00	21.90	0.00	0.00	
FS-2024-1739 Total		0.00	0.00	21.90	0.00	0.00	
FS-2024-840	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-840	003-180	0.00	0.00	58.62	0.00	0.00	
FS-2024-840	044-080	0.00	0.00	125.43	0.00	0.00	
FS-2024-840	045-070	0.00	0.00	119.78	0.00	0.00	
FS-2024-840	090-040	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-840	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-840 Total		0.00	0.00	303.83	0.00	0.00	

Equipment 22780 Total 0.00 0.00 472.07 0.00 5.00 477.07

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1709	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1709	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1709	045-050	0.00	0.00	64.04	0.00	0.00	
FS-2024-1709	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1709 Total		0.00	0.00	85.72	0.00	0.00	

Equipment 22783 Total 0.00 0.00 85.72 0.00 0.00 85.72

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-784	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-784	003-180	0.00	0.00	140.10	0.00	0.00	
FS-2024-784	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-784	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-784	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-784 Total		0.00	0.00	162.00	0.00	0.00	

Equipment 22786 Total 0.00 0.00 162.00 0.00 0.00 162.00

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1380	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1380 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22863 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	503.80	1,429.24	0.00	
Direct Charges Total		0.00	0.00	503.80	1,429.24	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1504	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1504	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1504	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1504	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1504 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22865 Total 0.00 0.00 525.48 1,429.24 0.00 1,954.72

Equipment: 22866 - 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-2024-1001	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	015-060	0.00	0.00	193.94	0.00	0.00	
FS-2024-1001	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-1001	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	016-015	0.00	0.00	77.27	0.00	0.00	
FS-2024-1001	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-1001	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	018-030	0.00	0.00	276.11	0.00	0.00	
FS-2024-1001	021-030	0.00	0.00	147.08	0.00	0.00	
FS-2024-1001	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	027-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1001	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1001	120-000	0.00	0.00	306.21	0.00	0.00	
FS-2024-1001	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1001 Total		0.00	0.00	1,269.63	80.00	5.00	
FS-2024-1625	002-180	0.00	0.00	668.35	0.00	0.00	
FS-2024-1625	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1625	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1625	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1625 Total		0.00	0.00	690.03	0.00	0.00	
FS-2024-1895	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-1895	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-1895	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1895	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1895 Total		0.00	0.00	12.95	125.00	5.00	

Equipment 22866 Total 0.00 0.00 1,972.61 212.50 10.00 2,195.11

Equipment: 22867 - 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	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22867 - 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-2024-1502	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1502	013-016	0.00	0.00	251.52	0.00	0.00	
FS-2024-1502	013-017	0.00	0.00	558.58	0.00	0.00	
FS-2024-1502	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1502	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1502	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1502 Total		0.00	0.00	932.78	0.00	0.00	
FS-2024-1946	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1946	A	0.00	0.00	22.10	0.00	0.00	
FS-2024-1946 Total		0.00	0.00	22.10	0.00	0.00	
Equipment 22867 Total		0.00	0.00	954.88	7.50	0.00	962.38

Equipment: 22888 - 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-2024-1860	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1860	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1860 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1981	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1981	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1981	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-1981	013-017	0.00	0.00	54.51	0.00	0.00	
FS-2024-1981	045-070	0.00	0.00	538.69	0.00	0.00	
FS-2024-1981	AC-D	0.00	0.00	53.35	0.00	0.00	
FS-2024-1981 Total		0.00	0.00	702.12	0.00	0.00	
Equipment 22888 Total		0.00	0.00	702.12	0.00	5.00	707.12

Equipment: 22889 - 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-2024-1744	001-020	0.00	0.00	441.64	0.00	0.00	
FS-2024-1744	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1744	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-1744	013-017	0.00	0.00	188.37	0.00	0.00	
FS-2024-1744	015-060	0.00	0.00	193.94	0.00	0.00	
FS-2024-1744	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-1744	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1744	016-015	0.00	0.00	67.76	0.00	0.00	
FS-2024-1744	016-060	0.00	0.00	425.27	0.00	0.00	
FS-2024-1744	021-030	0.00	0.00	336.34	0.00	0.00	
FS-2024-1744	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1744	035-020	0.00	0.00	122.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1744	042-010	0.00	0.00	39.66	0.00	0.00	
FS-2024-1744	042-090	0.00	0.00	240.60	0.00	0.00	
FS-2024-1744	045-050	0.00	0.00	32.72	0.00	0.00	
FS-2024-1744	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1744	AC	0.00	0.00	38.22	0.00	0.00	
FS-2024-1744 Total		0.00	0.00	2,182.77	110.00	0.00	
Equipment 22889 Total		0.00	0.00	2,182.77	110.00	0.00	2,292.77

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	2.17	0.00	0.00	
Direct Charges Total		0.00	0.00	2.17	0.00	0.00	
Equipment 22891 Total		0.00	0.00	2.17	0.00	0.00	2.17

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1422	002-160	0.00	0.00	19.68	0.00	0.00	
FS-2024-1422	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-1422	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-1422	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1422	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1422	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1422	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1422 Total		0.00	0.00	116.17	0.00	0.00	
FS-2024-1791	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1791	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1791	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1791 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22954 Total		0.00	0.00	116.17	7.50	5.00	128.67

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	251.90	7.50	0.00	
Direct Charges Total		0.00	0.00	251.90	7.50	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1643	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1643	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1643 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22956 Total 0.00 0.00 273.58 7.50 0.00 281.08

Equipment: 22957 - 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-2024-1897	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-1897	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1897	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-1897	013-017	0.00	0.00	172.00	0.00	0.00	
FS-2024-1897	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1897	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1897	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1897	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1897 Total		0.00	0.00	463.46	0.00	0.00	

Equipment 22957 Total 0.00 0.00 463.46 7.50 0.00 470.96

Equipment: 22958 - 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	21.07	7.50	0.00	
Direct Charges Total		0.00	0.00	21.07	7.50	0.00	
FS-2024-1446	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1446 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-1868	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1868	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1868 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22958 Total 0.00 0.00 21.07 7.50 5.00 33.57

Equipment: 22963 - 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-2024-1538	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1538	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-1538	017-010	0.00	0.00	439.02	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1538	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1538	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1538	AC-D	0.00	0.00	55.22	0.00	0.00	
FS-2024-1538 Total		0.00	0.00	549.81	0.00	0.00	

Equipment 22963 Total 0.00 0.00 549.81 0.00 0.00 549.81

Equipment: 22965 - 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-2024-1661	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1661	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1661 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22965 Total 0.00 0.00 21.68 7.50 0.00 29.18

Equipment: 22969 - 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-2024-1414	AC-D	0.00	0.00	49.63	0.00	0.00	
FS-2024-1414 Total		0.00	0.00	49.63	0.00	0.00	

Equipment 22969 Total 0.00 0.00 49.63 0.00 0.00 49.63

Equipment: 22970 - 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-2024-1560	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1560 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22970 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 22971 - 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-2024-1540	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1540 Total		0.00	0.00	21.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22971 Total	0.00	0.00	21.68	0.00	0.00	21.68
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Equipment: 22973 - 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-2024-1923	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1923	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1923 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22973 Total	0.00	0.00	21.68	0.00	0.00	21.68
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Equipment: 22975 - 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-2024-1779	035-020	0.00	0.00	0.00	300.95	0.00	
FS-2024-1779	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1779 Total		0.00	0.00	0.00	300.95	5.00	

Equipment 22975 Total	0.00	0.00	0.00	300.95	5.00	305.95
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Equipment: 22988 - 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	285.83	0.00	0.00	
Direct Charges Total		0.00	0.00	285.83	0.00	0.00	
FS-2024-1671	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-1671	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1671	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1671	035-020	0.00	0.00	114.09	0.00	0.00	
FS-2024-1671	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1671 Total		0.00	0.00	316.04	0.00	0.00	

Equipment 22988 Total	0.00	0.00	601.87	0.00	0.00	601.87
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Equipment: 23007 - 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-2024-1563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1563 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1777	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1777 Total		0.00	0.00	21.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23007 Total	0.00	0.00	21.68	0.00	5.00	26.68
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Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1307	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-1307	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-1307	045-111	0.00	0.00	20.25	0.00	0.00	
FS-2024-1307	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1307	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1307 Total		0.00	0.00	200.52	110.00	5.00	

Equipment 23014 Total	0.00	0.00	200.52	110.00	5.00	315.52
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Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1853	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1853	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1853 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23020 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 23069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1734	017-010	0.00	0.00	199.93	0.00	0.00	
FS-2024-1734	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1734	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1734 Total		0.00	0.00	199.93	0.00	5.00	

Equipment 23069 Total	0.00	0.00	199.93	0.00	5.00	204.93
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Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	11.07	0.00	0.00	
Direct Charges Total		0.00	0.00	11.07	0.00	0.00	
ACCIDENTS-2024-34	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-34 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1584	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1584	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1584 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23072 Total		0.00	0.00	11.07	0.00	10.00	21.07

Equipment: 23074 - 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-2024-1689	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-1689	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1689	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1689 Total		0.00	0.00	180.27	0.00	5.00	
Equipment 23074 Total		0.00	0.00	180.27	0.00	5.00	185.27

Equipment: 23076 - 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-2024-1807	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1807 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23076 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 23077 - 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-2024-1999	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1999 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23077 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 23082 - 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-2024-1561	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1561	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1561	013-016	0.00	0.00	172.43	0.00	0.00	
FS-2024-1561	013-017	0.00	0.00	163.98	0.00	0.00	
FS-2024-1561	090-080	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1561	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1561 Total		0.00	0.00	336.41	0.00	5.00	

Equipment 23082 Total 0.00 0.00 336.41 0.00 5.00 341.41

Equipment: 23083 - 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	3.10	0.00	0.00	
Direct Charges Total		0.00	0.00	3.10	0.00	0.00	
ACCIDENTS-2024-32	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-32 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23083 Total 0.00 0.00 3.10 0.00 5.00 8.10

Equipment: 23086 - 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-2024-1712	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1712	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1712 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23086 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23095 - 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-2024-1696	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1696	035-020	0.00	0.00	107.33	0.00	0.00	
FS-2024-1696	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1696 Total		0.00	0.00	107.33	0.00	5.00	

Equipment 23095 Total 0.00 0.00 107.33 0.00 5.00 112.33

Equipment: 23097 - 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	113.01	0.00	0.00	
Direct Charges Total		0.00	0.00	113.01	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23097 Total	0.00	0.00	113.01	0.00	0.00	113.01
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Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 23098 Total	0.00	0.00	0.00	1,000.00	0.00	1,000.00
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Equipment: 23099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1877	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1877	013-017	0.00	0.00	163.98	0.00	0.00	
FS-2024-1877	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1877	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-1877 Total		0.00	0.00	185.88	0.00	0.00	

Equipment 23099 Total	0.00	0.00	185.88	0.00	0.00	185.88
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Equipment: 23105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1347	017-010	0.00	0.00	536.40	0.00	0.00	
FS-2024-1347	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1347	A	0.00	0.00	42.75	0.00	0.00	
FS-2024-1347	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1347 Total		0.00	0.00	579.15	0.00	0.00	

Equipment 23105 Total	0.00	0.00	579.15	0.00	0.00	579.15
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Equipment: 23108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1480	STATE INSP	0.00	0.00	22.45	0.00	0.00	
FS-2024-1480 Total		0.00	0.00	22.45	0.00	0.00	
FS-2024-1586	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1586	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1586 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23108 Total	0.00	0.00	22.45	7.50	5.00	34.95
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Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1821	A	0.00	0.00	18.99	0.00	0.00	
FS-2024-1821	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1821 Total		0.00	0.00	18.99	0.00	0.00	

Equipment 23109 Total	0.00	0.00	18.99	7.50	0.00	26.49
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Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 23128 Total	0.00	0.00	571.66	0.00	0.00	571.66
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Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-2019	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2019	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2019 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 23131 Total	0.00	0.00	25.40	0.00	0.00	25.40
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Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1318	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1318	021-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1318	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1318	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1318 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1879	A	0.00	0.00	23.78	0.00	0.00	
FS-2024-1879 Total		0.00	0.00	23.78	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23135 Total	0.00	0.00	23.78	0.00	5.00	28.78
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Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1741	A	0.00	0.00	24.78	0.00	0.00	
FS-2024-1741	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1741 Total		0.00	0.00	24.78	0.00	0.00	

Equipment 23136 Total	0.00	0.00	24.78	7.50	0.00	32.28
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Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1415	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-1415	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1415	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1415	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-1415	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1415 Total		0.00	0.00	213.61	0.00	5.00	
FS-2024-1768	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1768	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1768 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23137 Total	0.00	0.00	213.61	7.50	5.00	226.11
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Equipment: 23191 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1775	AC	0.00	0.00	52.78	0.00	0.00	
FS-2024-1775 Total		0.00	0.00	52.78	0.00	0.00	

Equipment 23191 Total	0.00	0.00	52.78	0.00	0.00	52.78
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Equipment: 23192 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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: 23192 - 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	25.26	0.00	0.00	
Direct Charges Total		0.00	0.00	25.26	0.00	0.00	
FS-2024-1701	AC-F	0.00	0.00	77.83	0.00	0.00	
FS-2024-1701 Total		0.00	0.00	77.83	0.00	0.00	
Equipment 23192 Total		0.00	0.00	103.09	0.00	0.00	103.09

Equipment: 23211 - 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-2024-2033	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2033	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2033 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23211 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23218 - 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	571.66	0.00	0.00	
Direct Charges Total		0.00	0.00	571.66	0.00	0.00	
FS-2024-1736	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-1736	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1736	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1736 Total		0.00	0.00	180.27	0.00	5.00	
Equipment 23218 Total		0.00	0.00	751.93	0.00	5.00	756.93

Equipment: 23219 - 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-2024-1851	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1851 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23219 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23224 - 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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23224 - 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	
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-2024-1901	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1901	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1901 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23224 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23225 - 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-2024-1707	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1707	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1707 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23225 Total		0.00	0.00	21.68	7.50	0.00	29.18

Equipment: 23230 - 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-2024-1583	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1583 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23230 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 23243 - 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-2024-1952	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1952	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1952 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23243 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 23284 - 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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1520	005-050	0.00	0.00	48.38	0.00	0.00	
FS-2024-1520	120-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-1520	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1520 Total		0.00	0.00	48.38	0.00	5.00	

Equipment 23284 Total	0.00	0.00	48.38	0.00	5.00	53.38
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Equipment: 23324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	150.10	0.00	0.00	
Direct Charges Total		0.00	0.00	150.10	0.00	0.00	

Equipment 23324 Total	0.00	0.00	150.10	0.00	0.00	150.10
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Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	19.36	0.00	0.00	
Direct Charges Total		0.00	0.00	19.36	0.00	0.00	

Equipment 23325 Total	0.00	0.00	19.36	0.00	0.00	19.36
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Equipment: 23346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1908	002-020	0.00	0.00	0.00	300.00	0.00	
FS-2024-1908	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1908 Total		0.00	0.00	0.00	300.00	5.00	
FS-2024-1975	034-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1975	034-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1975	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1975 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23346 Total	0.00	0.00	0.00	300.00	10.00	310.00
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	19,802.81	5,283.23	230.00	25,316.04

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR							
Equipment: 22738 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 22738 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23352 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-40	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-40 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23352 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23364 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
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 23364 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 8074 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-417	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-417	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-417 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 8074 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	0.00	24.25	10.00	34.25

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22460 - 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-2024-1490	034-030	0.00	0.00	0.84	0.00	0.00	
FS-2024-1490	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-1490	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1490 Total		0.00	0.00	0.84	0.00	0.00	
FS-2024-998	035-010	0.00	0.00	11.82	0.00	0.00	
FS-2024-998	035-015	0.00	0.00	49.50	0.00	0.00	
FS-2024-998	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-998 Total		0.00	0.00	88.82	0.00	0.00	

Equipment 22460 Total 0.00 0.00 89.66 7.50 0.00 97.16

Equipment: 22802 - 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-2024-1785	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-1785	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1785	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-1785	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1785 Total		0.00	0.00	798.10	0.00	0.00	

Equipment 22802 Total 0.00 0.00 798.10 7.50 0.00 805.60

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	
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-2024-1867	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1867 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23025 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23199 - 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	

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR							
Equipment: 23199 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.24	0.00	0.00	
Direct Charges Total		0.00	0.00	38.24	0.00	0.00	
Equipment 23199 Total		0.00	0.00	38.24	0.00	0.00	38.24
Equipment: 3 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	
Equipment 3 Total		0.00	0.00	0.00	7.00	0.00	7.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	926.00	29.50	0.00	955.50

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART							
Equipment: 22795 - 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-2024-1419	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1419	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1419 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22795 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 23178 - 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-2024-1702	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1702	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1702 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23178 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	15.22	7.50	5.00	27.72

No Records Returned for Selection Criteria

Account: 10392004240433 - EMERGENCY MANAGEMENT - PARTS A							
Equipment: 22688 - 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-2024-1096	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1096	001-020	0.00	0.00	134.99	0.00	0.00	
FS-2024-1096	052-050	0.00	0.00	436.20	0.00	0.00	
FS-2024-1096	AC-F	0.00	0.00	68.35	0.00	0.00	
FS-2024-1096 Total		0.00	0.00	639.54	0.00	0.00	
Equipment 22688 Total		0.00	0.00	639.54	0.00	0.00	639.54
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	639.54	0.00	0.00	639.54

No Records Returned for Selection Criteria

Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE							
Equipment: 11907 - 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-2024-2013	039-060	0.00	0.00	4.15	0.00	0.00	
FS-2024-2013	U	0.00	0.00	8.18	0.00	0.00	
FS-2024-2013 Total		0.00	0.00	12.33	0.00	0.00	
Equipment 11907 Total		0.00	0.00	12.33	0.00	0.00	12.33
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	12.33	0.00	0.00	12.33

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22136 - 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-2024-1912	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1912	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1912 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22136 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22900 - 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-2024-1488	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1488	ACDH	0.00	0.00	29.12	0.00	0.00	
FS-2024-1488 Total		0.00	0.00	29.12	0.00	0.00	
Equipment 22900 Total		0.00	0.00	29.12	0.00	0.00	29.12

Equipment: 22901 - 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-2024-1486	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1486	ACFH	0.00	0.00	44.05	0.00	0.00	
FS-2024-1486 Total		0.00	0.00	44.05	0.00	0.00	
Equipment 22901 Total		0.00	0.00	44.05	0.00	0.00	44.05

Equipment: 22904 - 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	210.60	0.00	0.00	
Direct Charges Total		0.00	0.00	210.60	0.00	0.00	
FS-2024-1543	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1543	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1543 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22904 Total		0.00	0.00	210.60	0.00	5.00	215.60

Equipment: 22906 - 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	

Maintenance Details by Account

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA							
Equipment: 22906 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1645	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1645	AC-F	0.00	0.00	176.60	0.00	0.00	
FS-2024-1645 Total		0.00	0.00	176.60	0.00	0.00	
Equipment 22906 Total		0.00	0.00	176.60	0.00	0.00	176.60
Equipment: 22908 - 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-2024-1223	099-015	0.00	0.00	54.81	0.00	0.00	
FS-2024-1223	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1223 Total		0.00	0.00	54.81	0.00	5.00	
Equipment 22908 Total		0.00	0.00	54.81	0.00	5.00	59.81
Equipment: 22922 - 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-2024-1936	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1936	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-1936	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1936	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1936 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22922 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23304 - 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-2024-1444	065-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-1444	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1444 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23304 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	515.18	0.00	25.00	540.18

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11746 - 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-2024-1468	035-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1468	AC-F	0.00	0.00	143.19	0.00	0.00	
FS-2024-1468 Total		0.00	0.00	143.19	0.00	0.00	
Equipment 11746 Total		0.00	0.00	143.19	0.00	0.00	143.19

Equipment: 22050 - 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 22050 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22308 - 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-2024-853	034-040	0.00	0.00	440.29	0.00	0.00	
FS-2024-853	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-853	035-020	0.00	0.00	87.02	0.00	0.00	
FS-2024-853	035-030	0.00	0.00	4.25	0.00	0.00	
FS-2024-853	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-853	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-853	ACFH	0.00	0.00	128.46	0.00	0.00	
FS-2024-853 Total		0.00	0.00	660.02	0.00	0.00	
Equipment 22308 Total		0.00	0.00	660.02	0.00	0.00	660.02

Equipment: 22533 - 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-2024-1757	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1757	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1757	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-1757	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1757 Total		0.00	0.00	118.30	0.00	5.00	
FS-2024-1805	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1805	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1805 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment 22533 Total	0.00	0.00	118.30	0.00	10.00	128.30	
Equipment: 22632 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1262	035-010	0.00	0.00	87.02	0.00	0.00	
FS-2024-1262	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1262	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1262	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-1262	ACFH	0.00	0.00	62.27	0.00	0.00	
FS-2024-1262 Total		0.00	0.00	149.29	0.00	0.00	
Equipment 22632 Total	0.00	0.00	149.29	0.00	0.00	149.29	
Equipment: 22792 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-601	AFHS	0.00	0.00	334.95	0.00	0.00	
FS-2024-601 Total		0.00	0.00	334.95	0.00	0.00	
Equipment 22792 Total	0.00	0.00	334.95	0.00	0.00	334.95	
Equipment: 23002 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	74.27	0.00	0.00	
Direct Charges Total		0.00	0.00	74.27	0.00	0.00	
Equipment 23002 Total	0.00	0.00	74.27	0.00	0.00	74.27	
Equipment: 23208 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1549	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1549	UT	0.00	0.00	37.52	0.00	0.00	
FS-2024-1549 Total		0.00	0.00	37.52	0.00	0.00	
Equipment 23208 Total	0.00	0.00	37.52	7.50	0.00	45.02	
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,517.54	15.00	10.00	1,542.54

No Records Returned for Selection Criteria

Account: 23037004300433 - LANDFILL - PARTS AND LABOR							
Equipment: 22942 - 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-2024-1914	002-030	0.00	0.00	104.29	0.00	0.00	
FS-2024-1914	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1914	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1914	AC	0.00	0.00	51.38	0.00	0.00	
FS-2024-1914	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1914 Total		0.00	0.00	155.67	0.00	0.00	
Equipment 22942 Total		0.00	0.00	155.67	0.00	0.00	155.67
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	155.67	0.00	0.00	155.67

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 11958 - 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	7.24	0.00	0.00	
Direct Charges Total		0.00	0.00	7.24	0.00	0.00	
FS-2024-1742	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1742	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1742 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1846	A	0.00	0.00	76.28	0.00	0.00	
FS-2024-1846 Total		0.00	0.00	76.28	0.00	0.00	
Equipment 11958 Total		0.00	0.00	83.52	0.00	5.00	88.52

Equipment: 22349 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 22349 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 22357 - 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-2024-1649	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1649	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1649	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1649	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1649	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1649 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22358 - 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-2024-1664	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1664	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1664	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1664 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22358 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22449 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-1751	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1751	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1751	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1751	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1751 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	23.34	0.00	5.00	28.34
Equipment: 22498 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1426	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1426	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1426	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1426 Total		0.00	0.00	375.98	0.00	5.00	
Equipment 22498 Total		0.00	0.00	375.98	0.00	5.00	380.98
Equipment: 22591 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1905	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-1905	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1905 Total		0.00	0.00	277.94	0.00	5.00	
Equipment 22591 Total		0.00	0.00	277.94	0.00	5.00	282.94
Equipment: 22695 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-1291	013-110	0.00	0.00	935.11	0.00	0.00	
FS-2024-1291	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-1291	013-230	0.00	0.00	93.84	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1291	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1291	090-090	0.00	0.00	0.00	378.00	0.00	
FS-2024-1291	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1291	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-1291	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1291 Total		0.00	0.00	1,303.41	378.00	5.00	
FS-2024-1692	097-015	0.00	0.00	369.02	0.00	0.00	
FS-2024-1692	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1692 Total		0.00	0.00	369.02	0.00	5.00	
FS-2024-989	065-015	0.00	0.00	383.40	0.00	0.00	
FS-2024-989	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-989	E	0.00	0.00	173.85	0.00	0.00	
FS-2024-989 Total		0.00	0.00	557.25	0.00	0.00	

Equipment 22695 Total 0.00 0.00 2,241.35 378.00 10.00 2,629.35

Equipment: 22697 - 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-2024-1603	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1603	013-210	0.00	0.00	447.18	0.00	0.00	
FS-2024-1603	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1603 Total		0.00	0.00	447.18	0.00	5.00	
FS-2024-921	013-190	0.00	0.00	19.29	0.00	0.00	
FS-2024-921	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-921	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-921	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-921 Total		0.00	0.00	909.07	0.00	5.00	

Equipment 22697 Total 0.00 0.00 1,356.25 0.00 10.00 1,366.25

Equipment: 22756 - 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-2024-1400	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1400 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22756 Total 0.00 0.00 27.50 0.00 0.00 27.50

Equipment: 22813 - 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	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.26	0.00	0.00	
Direct Charges Total		0.00	0.00	1.26	0.00	0.00	

Equipment 22813 Total 0.00 0.00 1.26 0.00 0.00 1.26

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
ACCIDENTS-2024-38	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-38 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1541	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-1541	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1541 Total		0.00	0.00	889.78	0.00	5.00	

Equipment 22835 Total 0.00 0.00 924.79 0.00 10.00 934.79

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-708	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-708	097-015	0.00	0.00	197.33	0.00	0.00	
FS-2024-708	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-708	097-060	0.00	0.00	5.40	0.00	0.00	
FS-2024-708	ACDEHF	0.00	0.00	408.50	0.00	0.00	
FS-2024-708 Total		0.00	0.00	885.69	0.00	0.00	

Equipment 22836 Total 0.00 0.00 920.70 0.00 0.00 920.70

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1573	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1573	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1573	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1573 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1927	017-010	0.00	0.00	252.20	0.00	0.00	
FS-2024-1927	017-020	0.00	0.00	0.00	0.00	0.00	

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	Comm'l Cost	Overhead	Total Cost
FS-2024-1927	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1927 Total		0.00	0.00	252.20	0.00	5.00	

Equipment 22876 Total 0.00 0.00 252.20 0.00 10.00 262.20

Equipment: 22946 - 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	161.03	0.00	0.00	
Direct Charges Total		0.00	0.00	161.03	0.00	0.00	
FS-2024-1720	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1720	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-1720	ACFH	0.00	0.00	24.66	0.00	0.00	
FS-2024-1720 Total		0.00	0.00	24.66	0.00	0.00	

Equipment 22946 Total 0.00 0.00 185.69 0.00 0.00 185.69

Equipment: 22948 - 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	117.12	0.00	0.00	
Direct Charges Total		0.00	0.00	117.12	0.00	0.00	
FS-2024-1351	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1351	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-1351	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-1351	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1351 Total		0.00	0.00	274.46	0.00	5.00	
FS-2024-1753	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-1753	EH-F	0.00	0.00	255.85	0.00	0.00	
FS-2024-1753 Total		0.00	0.00	255.85	0.00	0.00	

Equipment 22948 Total 0.00 0.00 647.43 0.00 5.00 652.43

Equipment: 23011 - 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-2024-1728	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1728	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1728	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1728 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 23011 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1515	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1515	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1515	A	0.00	0.00	93.01	0.00	0.00	
FS-2024-1515 Total		0.00	0.00	93.01	0.00	0.00	

Equipment 23028 Total	0.00	0.00	93.01	0.00	0.00	93.01
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Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1714	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1714	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1714	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-1714	ACFH	0.00	0.00	78.13	0.00	0.00	
FS-2024-1714 Total		0.00	0.00	78.13	0.00	0.00	

Equipment 23029 Total	0.00	0.00	78.13	0.00	0.00	78.13
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Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	63.67	0.00	0.00	
Direct Charges Total		0.00	0.00	63.67	0.00	0.00	
FS-2024-1599	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-1599	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1599 Total		0.00	0.00	274.46	0.00	5.00	
FS-2024-1827	034-030	0.00	0.00	158.16	0.00	0.00	
FS-2024-1827	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-1827	E	0.00	0.00	76.28	0.00	0.00	
FS-2024-1827 Total		0.00	0.00	234.44	0.00	0.00	

Equipment 23054 Total	0.00	0.00	572.57	0.00	5.00	577.57
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Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1591	UT-A	0.00	0.00	63.24	0.00	0.00	
FS-2024-1591 Total		0.00	0.00	63.24	0.00	0.00	
FS-2024-77	002-015	0.00	0.00	1.20	0.00	0.00	
FS-2024-77	003-010	0.00	0.00	100.20	0.00	0.00	
FS-2024-77	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-77 Total		0.00	0.00	101.40	0.00	5.00	

Equipment 23111 Total 0.00 0.00 164.64 0.00 5.00 169.64

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-1174	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1174	031-030	0.00	0.00	662.30	0.00	0.00	
FS-2024-1174	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1174	097-020	0.00	0.00	887.05	0.00	0.00	
FS-2024-1174	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1174 Total		0.00	0.00	1,549.35	0.00	5.00	
FS-2024-1525	003-010	0.00	0.00	17.98	956.36	0.00	
FS-2024-1525	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1525	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1525 Total		0.00	0.00	17.98	956.36	5.00	

Equipment 23119 Total 0.00 0.00 1,590.67 956.36 10.00 2,557.03

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	7.61	0.00	0.00	
Direct Charges Total		0.00	0.00	7.61	0.00	0.00	

Equipment 23127 Total 0.00 0.00 7.61 0.00 0.00 7.61

Equipment: 23138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-1628	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1628	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-1628	090-110	0.00	0.00	59.52	0.00	0.00	
FS-2024-1628	UT-A	0.00	0.00	379.80	0.00	0.00	
FS-2024-1628 Total		0.00	0.00	439.32	0.00	0.00	

Equipment 23138 Total 0.00 0.00 439.32 0.00 0.00 439.32

Equipment: 23173 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23173 - 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-2024-1782	045-015	0.00	0.00	4.12	0.00	0.00	
FS-2024-1782	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1782	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1782 Total		0.00	0.00	4.12	0.00	5.00	
Equipment 23173 Total		0.00	0.00	4.12	0.00	5.00	9.12

Equipment: 23176 - 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	31.94	0.00	0.00	
Direct Charges Total		0.00	0.00	31.94	0.00	0.00	
FS-2024-1452	ACDFHS	0.00	0.00	1,642.05	0.00	0.00	
FS-2024-1452 Total		0.00	0.00	1,642.05	0.00	0.00	
Equipment 23176 Total		0.00	0.00	1,673.99	0.00	0.00	1,673.99

Equipment: 23183 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-1633	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1633	065-090	0.00	0.00	56.29	0.00	0.00	
FS-2024-1633	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1633 Total		0.00	0.00	56.29	0.00	5.00	
Equipment 23183 Total		0.00	0.00	79.63	0.00	5.00	84.63

Equipment: 23195 - 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	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	
Equipment 23195 Total		0.00	0.00	6.77	0.00	0.00	6.77

Equipment: 23228 - 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	

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - 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	
Direct Charges		0.00	0.00	22.76	0.00	0.00	
Direct Charges Total		0.00	0.00	22.76	0.00	0.00	
Equipment 23228 Total		0.00	0.00	22.76	0.00	0.00	22.76

Equipment: 23255 - 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-2024-1745	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1745	033-020	0.00	0.00	2.42	0.00	0.00	
FS-2024-1745	035-020	0.00	0.00	75.97	0.00	0.00	
FS-2024-1745	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1745 Total		0.00	0.00	78.39	0.00	5.00	
Equipment 23255 Total		0.00	0.00	78.39	0.00	5.00	83.39

Equipment: 23291 - 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-2024-1848	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1848 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23291 Total		0.00	0.00	46.14	0.00	0.00	46.14

Equipment: 23321 - 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-2024-1567	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1567	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1567	EH-F	0.00	0.00	146.95	0.00	0.00	
FS-2024-1567 Total		0.00	0.00	146.95	0.00	0.00	
Equipment 23321 Total		0.00	0.00	146.95	0.00	0.00	146.95

Equipment: 23357 - 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	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR						
Equipment 23357 Total	0.00	0.00	0.00	22.00	0.00	22.00
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	12,345.99	1,356.36	115.00	13,817.35

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1249	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1249	052-040	0.00	0.00	117.46	0.00	0.00	
FS-2024-1249	054-000	0.00	0.00	362.69	0.00	0.00	
FS-2024-1249	AC	0.00	0.00	23.80	0.00	0.00	
FS-2024-1249	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1249 Total		0.00	0.00	503.95	0.00	0.00	

Equipment 22803 Total 0.00 0.00 503.95 0.00 0.00 503.95

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1529	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1529	045-100	0.00	0.00	26.98	0.00	0.00	
FS-2024-1529	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1529 Total		0.00	0.00	26.98	0.00	0.00	

Equipment 22859 Total 0.00 0.00 26.98 7.50 0.00 34.48

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-868	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-868	003-180	0.00	0.00	124.47	0.00	0.00	
FS-2024-868	016-060	0.00	0.00	81.71	0.00	0.00	
FS-2024-868	A	0.00	0.00	17.59	0.00	0.00	
FS-2024-868	STATE INSP	0.00	0.00	14.30	0.00	0.00	
FS-2024-868 Total		0.00	0.00	238.07	0.00	0.00	

Equipment 22860 Total 0.00 0.00 238.07 0.00 0.00 238.07

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1823	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1823 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment 22977 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22978 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1685	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1685	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1685 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22978 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23059 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1858	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1858	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1858	A	0.00	0.00	37.60	0.00	0.00	
FS-2024-1858 Total		0.00	0.00	37.60	0.00	0.00	
Equipment 23059 Total		0.00	0.00	37.60	0.00	0.00	37.60
Equipment: 23263 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1509	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1509	A	0.00	0.00	44.94	0.00	0.00	
FS-2024-1509 Total		0.00	0.00	44.94	0.00	0.00	
Equipment 23263 Total		0.00	0.00	44.94	0.00	0.00	44.94
Equipment: 23305 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1891	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1891	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1891 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23305 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	851.54	7.50	15.00	874.04

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1641	017-010	0.00	0.00	463.30	0.00	0.00	
FS-2024-1641	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1641	STATE INSP	0.00	0.00	0.42	0.00	0.00	
FS-2024-1641	UT	0.00	0.00	27.02	0.00	0.00	
FS-2024-1641 Total		0.00	0.00	490.74	0.00	0.00	

Equipment 11749 Total 0.00 0.00 490.74 7.50 0.00 498.24

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 11821 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1608	AC	0.00	0.00	97.20	0.00	0.00	
FS-2024-1608	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1608 Total		0.00	0.00	97.20	0.00	0.00	

Equipment 22385 Total 0.00 0.00 97.20 7.50 0.00 104.70

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-666	034-030	0.00	0.00	62.38	0.00	0.00	
FS-2024-666	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-666	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-666	AC-F	0.00	0.00	477.43	0.00	0.00	
FS-2024-666 Total		0.00	0.00	539.81	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 22450 Total		0.00	0.00	539.81	0.00	0.00	539.81
Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 22668 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22718 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1362	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-1362	034-030	0.00	0.00	11.72	0.00	0.00	
FS-2024-1362	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1362	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1362 Total		0.00	0.00	159.53	0.00	0.00	
FS-2024-1606	005-015	0.00	0.00	34.43	0.00	0.00	
FS-2024-1606	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1606 Total		0.00	0.00	34.43	0.00	5.00	
Equipment 22718 Total		0.00	0.00	193.96	7.50	5.00	206.46
Equipment: 22809 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-1360	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1360	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1360	099-030	0.00	0.00	284.72	0.00	0.00	
FS-2024-1360	099-130	0.00	0.00	111.06	0.00	0.00	
FS-2024-1360	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1360 Total		0.00	0.00	395.78	0.00	5.00	
Equipment 22809 Total		0.00	0.00	395.78	0.00	5.00	400.78
Equipment: 22826 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1939	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1939	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1939	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1939 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22826 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22949 - 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-2024-1611	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1611	ACFH	0.00	0.00	112.98	0.00	0.00	
FS-2024-1611 Total		0.00	0.00	112.98	0.00	0.00	

Equipment 22949 Total 0.00 0.00 112.98 0.00 0.00 112.98

Equipment: 22996 - 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-2024-1390	090-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-1390	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1390	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1390 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22996 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23026 - 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-2024-1523	001-080	0.00	0.00	33.92	0.00	0.00	
FS-2024-1523	002-180	0.00	0.00	207.42	0.00	0.00	
FS-2024-1523	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1523	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1523 Total		0.00	0.00	241.34	0.00	5.00	

Equipment 23026 Total 0.00 0.00 241.34 0.00 5.00 246.34

Equipment: 23027 - 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-2024-1524	099-010	0.00	0.00	100.23	0.00	0.00	
FS-2024-1524	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1524 Total		0.00	0.00	100.23	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23027 Total		0.00	0.00	100.23	0.00	5.00	105.23
Equipment: 23117 - 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-2024-1359	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1359	099-130	0.00	0.00	134.23	0.00	0.00	
FS-2024-1359	ACFH	0.00	0.00	53.09	0.00	0.00	
FS-2024-1359 Total		0.00	0.00	187.32	0.00	0.00	
Equipment 23117 Total		0.00	0.00	187.32	0.00	0.00	187.32
Equipment: 23118 - 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-2024-1613	039-060	0.00	0.00	2.70	0.00	0.00	
FS-2024-1613	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1613	ACFH	0.00	0.00	315.91	0.00	0.00	
FS-2024-1613 Total		0.00	0.00	318.61	0.00	0.00	
Equipment 23118 Total		0.00	0.00	318.61	0.00	0.00	318.61
Equipment: 23175 - 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	63.88	0.00	0.00	
Direct Charges Total		0.00	0.00	63.88	0.00	0.00	
Equipment 23175 Total		0.00	0.00	63.88	0.00	0.00	63.88
Equipment: 23215 - 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-2024-1783	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-1783	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1783	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1783 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23215 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23217 - 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	

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A							
Equipment: 23217 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1365	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1365	077-100	0.00	0.00	14.80	0.00	0.00	
FS-2024-1365	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1365	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-1365 Total		0.00	0.00	14.80	0.00	0.00	
Equipment 23217 Total		0.00	0.00	14.80	0.00	0.00	14.80
Equipment: 23239 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1733	AC-F	0.00	0.00	62.88	0.00	0.00	
FS-2024-1733 Total		0.00	0.00	62.88	0.00	0.00	
Equipment 23239 Total		0.00	0.00	62.88	0.00	0.00	62.88
Equipment: 23313 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1098	035-015	0.00	0.00	13.36	0.00	0.00	
FS-2024-1098	A	0.00	0.00	234.08	0.00	0.00	
FS-2024-1098 Total		0.00	0.00	247.44	0.00	0.00	
Equipment 23313 Total		0.00	0.00	247.44	0.00	0.00	247.44
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	46.38	0.00	0.00	
Direct Charges Total		0.00	0.00	46.38	0.00	0.00	
Equipment 25 Total		0.00	0.00	46.38	0.00	0.00	46.38
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	3,301.34	37.50	35.00	3,373.84

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND							
Equipment: 22510 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1704	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1704	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1704 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22510 Total		0.00	0.00	27.50	0.00	0.00	27.50
Equipment: 22511 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	18.28	0.00	0.00	
Direct Charges Total		0.00	0.00	18.28	0.00	0.00	
Equipment 22511 Total		0.00	0.00	18.28	0.00	0.00	18.28
Equipment: 22875 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1648	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-1648	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1648 Total		0.00	0.00	926.88	0.00	5.00	
FS-2024-1950	AC	0.00	0.00	30.41	0.00	0.00	
FS-2024-1950 Total		0.00	0.00	30.41	0.00	0.00	
Equipment 22875 Total		0.00	0.00	957.29	0.00	5.00	962.29
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	1,003.07	0.00	5.00	1,008.07

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L							
Equipment: 22659 - 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-2024-1636	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1636	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1636 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22659 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22897 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	10.00	0.00	
Direct Charges Total		0.00	0.00	0.00	10.00	0.00	
Equipment 22897 Total		0.00	0.00	0.00	10.00	0.00	10.00
Equipment: 24 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	10.00	0.00	
Direct Charges Total		0.00	0.00	0.00	10.00	0.00	
Equipment 24 Total		0.00	0.00	0.00	10.00	0.00	10.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	0.00	20.00	5.00	25.00

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	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-2024-1127	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1127	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1127	013-016	0.00	0.00	192.18	0.00	0.00	
FS-2024-1127	013-017	0.00	0.00	192.18	0.00	0.00	
FS-2024-1127	A	0.00	0.00	33.45	0.00	0.00	
FS-2024-1127 Total		0.00	0.00	433.03	0.00	0.00	
Equipment 22397 Total		0.00	0.00	433.03	0.00	0.00	433.03
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	433.03	0.00	0.00	433.03

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1575	018-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1575	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1575	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1575	A	0.00	0.00	238.10	0.00	0.00	
FS-2024-1575	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1575 Total		0.00	0.00	238.10	0.00	0.00	

Equipment 11413 Total 0.00 0.00 238.10 0.00 0.00 238.10

Equipment: 11735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1577	034-030	0.00	0.00	71.56	0.00	0.00	
FS-2024-1577	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1577	AC-F	0.00	0.00	112.42	0.00	0.00	
FS-2024-1577	STATE INSP	0.00	0.00	2.70	0.00	0.00	
FS-2024-1577 Total		0.00	0.00	186.68	0.00	0.00	

Equipment 11735 Total 0.00 0.00 186.68 0.00 0.00 186.68

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1551	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1551 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22147 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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-2024-1598	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1598	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1598	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1598	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22347 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22352 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22352 - 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-2024-1403	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1403	017-040	0.00	0.00	107.48	0.00	0.00	
FS-2024-1403	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1403	052-040	0.00	0.00	14.41	0.00	0.00	
FS-2024-1403	A	0.00	0.00	40.83	0.00	0.00	
FS-2024-1403 Total		0.00	0.00	538.70	0.00	0.00	

Equipment 22352 Total 0.00 0.00 538.70 0.00 0.00 538.70

Equipment: 22400 - 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-2024-2035	032-010	0.00	0.00	116.01	0.00	0.00	
FS-2024-2035	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2035	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2035 Total		0.00	0.00	116.01	0.00	5.00	

Equipment 22400 Total 0.00 0.00 116.01 0.00 5.00 121.01

Equipment: 22402 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Equipment 22402 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 22492 - 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	17.39	0.00	0.00	
Direct Charges Total		0.00	0.00	17.39	0.00	0.00	

Equipment 22492 Total 0.00 0.00 17.39 0.00 0.00 17.39

Equipment: 22494 - 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	5.39	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	5.39	0.00	0.00	
FS-2024-1371	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1371	032-030	0.00	0.00	246.13	0.00	0.00	
FS-2024-1371	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1371	042-020	0.00	0.00	168.13	0.00	0.00	
FS-2024-1371	042-050	0.00	0.00	66.90	0.00	0.00	
FS-2024-1371	045-111	0.00	0.00	211.57	0.00	0.00	
FS-2024-1371	AC	0.00	0.00	17.77	0.00	0.00	
FS-2024-1371 Total		0.00	0.00	710.50	0.00	0.00	

Equipment 22494 Total 0.00 0.00 715.89 0.00 0.00 715.89

Equipment: 22566 - 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-2024-1443	U	0.00	0.00	28.23	0.00	0.00	
FS-2024-1443 Total		0.00	0.00	28.23	0.00	0.00	

Equipment 22566 Total 0.00 0.00 28.23 0.00 0.00 28.23

Equipment: 22758 - 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-2024-16	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-16 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22758 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22807 - 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-2024-1138	STATE INSP	0.00	0.00	76.40	0.00	0.00	
FS-2024-1138	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1138 Total		0.00	0.00	76.40	0.00	0.00	

Equipment 22807 Total 0.00 0.00 76.40 0.00 0.00 76.40

Equipment: 22816 - 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	12.55	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	12.55	0.00	0.00	

Equipment 22816 Total 0.00 0.00 12.55 0.00 0.00 12.55

Equipment: 22818 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-1144	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1144	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1144	035-010	0.00	0.00	191.75	0.00	0.00	
FS-2024-1144	043-070	0.00	0.00	937.66	0.00	0.00	
FS-2024-1144	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1144	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-1144	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1144 Total		0.00	0.00	1,129.41	0.00	5.00	

Equipment 22818 Total 0.00 0.00 1,141.08 0.00 5.00 1,146.08

Equipment: 22820 - 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-2024-1448	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1448	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1448 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 22820 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 22821 - 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-2024-1441	044-015	0.00	0.00	13.53	0.00	0.00	
FS-2024-1441	A	0.00	0.00	61.36	0.00	0.00	
FS-2024-1441 Total		0.00	0.00	74.89	0.00	0.00	

Equipment 22821 Total 0.00 0.00 74.89 0.00 0.00 74.89

Equipment: 22838 - 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	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - 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	31.18	0.00	0.00	
Direct Charges Total		0.00	0.00	31.18	0.00	0.00	
FS-2024-2024	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2024	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2024 Total		0.00	0.00	444.89	0.00	5.00	
Equipment 22838 Total		0.00	0.00	476.07	0.00	5.00	481.07

Equipment: 22856 - 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	11.67	7.50	0.00	
Direct Charges Total		0.00	0.00	11.67	7.50	0.00	
FS-2024-1904	002-010	0.00	0.00	105.27	0.00	0.00	
FS-2024-1904	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1904	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1904 Total		0.00	0.00	120.49	0.00	0.00	
Equipment 22856 Total		0.00	0.00	132.16	7.50	0.00	139.66

Equipment: 22870 - 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-2024-795	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-795	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-795	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-795	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-795	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-795 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22870 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22943 - 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	23.04	0.00	0.00	
Direct Charges Total		0.00	0.00	23.04	0.00	0.00	
FS-2024-1310	045-010	0.00	0.00	129.98	0.00	0.00	
FS-2024-1310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1310 Total		0.00	0.00	129.98	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22943 Total	0.00	0.00	153.02	0.00	5.00	158.02
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Equipment: 23062 - 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-2024-1623	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1623	077-060	0.00	0.00	24.43	0.00	0.00	
FS-2024-1623	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1623	UT-A	0.00	0.00	9.08	0.00	0.00	
FS-2024-1623 Total		0.00	0.00	33.51	0.00	0.00	

Equipment 23062 Total	0.00	0.00	33.51	0.00	0.00	33.51
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Equipment: 23064 - 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-2024-1694	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1694	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1694 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 23064 Total	0.00	0.00	375.98	0.00	5.00	380.98
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Equipment: 23146 - 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-2024-1614	003-160	0.00	0.00	77.70	0.00	0.00	
FS-2024-1614	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1614 Total		0.00	0.00	77.70	0.00	5.00	

Equipment 23146 Total	0.00	0.00	77.70	0.00	5.00	82.70
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Equipment: 23147 - 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	12.18	0.00	0.00	
Direct Charges Total		0.00	0.00	12.18	0.00	0.00	

Equipment 23147 Total	0.00	0.00	12.18	0.00	0.00	12.18
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Equipment: 23162 - 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	

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-1632	034-010	0.00	0.00	43.60	0.00	0.00	
FS-2024-1632	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-1632	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1632	065-025	0.00	0.00	113.86	0.00	0.00	
FS-2024-1632	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1632 Total		0.00	0.00	157.46	0.00	5.00	

Equipment 23162 Total 0.00 0.00 169.13 0.00 5.00 174.13

Equipment: 23165 - 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	169.13	0.00	0.00	
Direct Charges Total		0.00	0.00	169.13	0.00	0.00	
FS-2024-1808	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1808	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1808 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1859	065-010	0.00	0.00	71.13	0.00	0.00	
FS-2024-1859	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1859 Total		0.00	0.00	71.13	0.00	5.00	

Equipment 23165 Total 0.00 0.00 240.26 0.00 10.00 250.26

Equipment: 23166 - 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-2024-1114	065-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1114	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1114	120-000	0.00	0.00	743.21	0.00	0.00	
FS-2024-1114	ACDFHS	0.00	0.00	832.91	0.00	0.00	
FS-2024-1114 Total		0.00	0.00	1,576.12	0.00	0.00	

Equipment 23166 Total 0.00 0.00 1,576.12 0.00 0.00 1,576.12

Equipment: 23185 - 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	31.88	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND							
Equipment: 23185 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	31.88	0.00	0.00	
FS-2024-1155	001-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1155	039-015	0.00	0.00	16.49	0.00	0.00	
FS-2024-1155	039-060	0.00	0.00	156.89	0.00	0.00	
FS-2024-1155	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1155	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1155	AFHS	0.00	0.00	367.48	0.00	0.00	
FS-2024-1155 Total		0.00	0.00	540.86	0.00	0.00	
Equipment 23185 Total		0.00	0.00	572.74	0.00	0.00	572.74
Equipment: 23220 - 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	23.04	7.50	0.00	
Direct Charges Total		0.00	0.00	23.04	7.50	0.00	
Equipment 23220 Total		0.00	0.00	23.04	7.50	0.00	30.54
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	7,057.31	15.00	65.00	7,137.31

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11826 - 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-2024-1264	034-030	0.00	0.00	9.77	0.00	0.00	
FS-2024-1264	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1264	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1264	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1264 Total		0.00	0.00	9.77	0.00	0.00	

Equipment 11826 Total 0.00 0.00 9.77 7.50 0.00 17.27

Equipment: 11941 - 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-2024-1629	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1629	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1629	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1629	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1629 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11941 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22685 - 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-2024-1437	017-010	0.00	0.00	253.08	0.00	0.00	
FS-2024-1437	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1437	ACDF	0.00	0.00	78.72	0.00	0.00	
FS-2024-1437 Total		0.00	0.00	331.80	0.00	0.00	

Equipment 22685 Total 0.00 0.00 331.80 0.00 0.00 331.80

Equipment: 22828 - 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-2024-1425	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1425	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1425	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1425	ACDF	0.00	0.00	113.48	0.00	0.00	
FS-2024-1425 Total		0.00	0.00	504.68	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment 22828 Total	0.00	0.00	504.68	0.00	0.00	504.68
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Equipment: 22869 - 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-2024-1340	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-1340	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1340	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1340	017-010	0.00	0.00	255.54	0.00	0.00	
FS-2024-1340	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1340	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1340 Total		0.00	0.00	295.99	0.00	0.00	

Equipment 22869 Total	0.00	0.00	295.99	0.00	0.00	295.99
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Equipment: 22984 - 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-2024-1435	090-110	0.00	0.00	41.93	0.00	0.00	
FS-2024-1435	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-1435 Total		0.00	0.00	41.93	0.00	0.00	

Equipment 22984 Total	0.00	0.00	41.93	0.00	0.00	41.93
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Equipment: 23063 - 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-2024-1482	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1482	AC-F	0.00	0.00	92.10	0.00	0.00	
FS-2024-1482	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-1482 Total		0.00	0.00	92.10	0.00	0.00	

Equipment 23063 Total	0.00	0.00	92.10	0.00	0.00	92.10
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Equipment: 23295 - 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-2024-1433	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1433	UT	0.00	0.00	33.56	0.00	0.00	
FS-2024-1433 Total		0.00	0.00	33.56	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA						
Equipment 23295 Total	0.00	0.00	33.56	7.50	0.00	41.06
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,309.83	15.00	5.00	1,329.83

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1587	042-070	0.00	0.00	96.42	0.00	0.00	
FS-2024-1587	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1587	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1587 Total		0.00	0.00	96.42	0.00	5.00	

Equipment 22496 Total 0.00 0.00 96.42 0.00 5.00 101.42

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-870	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-870	065-010	0.00	0.00	16.32	0.00	0.00	
FS-2024-870	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-870	098-040	0.00	0.00	116.86	0.00	0.00	
FS-2024-870	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-870 Total		0.00	0.00	133.18	0.00	5.00	

Equipment 22577 Total 0.00 0.00 133.18 0.00 5.00 138.18

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	23.04	0.00	0.00	
Direct Charges Total		0.00	0.00	23.04	0.00	0.00	
FS-2024-1647	017-010	0.00	0.00	275.08	0.00	0.00	
FS-2024-1647	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1647	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1647 Total		0.00	0.00	275.08	0.00	5.00	

Equipment 22831 Total 0.00 0.00 298.12 0.00 5.00 303.12

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22920 - 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	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	

Equipment 22920 Total 0.00 0.00 70.02 0.00 0.00 70.02

Equipment: 23005 - 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	73.60	0.00	0.00	
Direct Charges Total		0.00	0.00	73.60	0.00	0.00	
FS-2024-823	002-110	0.00	0.00	545.41	0.00	0.00	
FS-2024-823	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-823	003-185	0.00	0.00	0.00	0.00	0.00	
FS-2024-823	005-010	0.00	0.00	19.29	0.00	0.00	
FS-2024-823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-823 Total		0.00	0.00	564.70	0.00	5.00	

Equipment 23005 Total 0.00 0.00 638.30 0.00 5.00 643.30

Equipment: 23032 - 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	4.34	0.00	0.00	
Direct Charges Total		0.00	0.00	4.34	0.00	0.00	

Equipment 23032 Total 0.00 0.00 4.34 0.00 0.00 4.34

Equipment: 23048 - 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-2024-1730	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1730	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1730	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1730 Total		0.00	0.00	187.99	0.00	5.00	
FS-2024-1825	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1825	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1825	013-016	0.00	0.00	640.00	0.00	0.00	
FS-2024-1825	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1825 Total		0.00	0.00	640.00	0.00	5.00	

Equipment 23048 Total 0.00 0.00 827.99 0.00 10.00 837.99

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23049 - 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-2024-1564	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1564	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1564	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1564 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 23049 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 23050 - 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	20.54	0.00	0.00	
Direct Charges Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-1819	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1819	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1819 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23050 Total 0.00 0.00 20.54 0.00 5.00 25.54

Equipment: 23093 - 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	48.85	0.00	0.00	
Direct Charges Total		0.00	0.00	48.85	0.00	0.00	

Equipment 23093 Total 0.00 0.00 48.85 0.00 0.00 48.85

Equipment: 23104 - 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	23.04	0.00	0.00	
Direct Charges Total		0.00	0.00	23.04	0.00	0.00	

Equipment 23104 Total 0.00 0.00 23.04 0.00 0.00 23.04

Equipment: 23163 - 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	11.67	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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 23163 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23170 - 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-2024-1722	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1722	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1722	043-070	0.00	0.00	11.67	0.00	0.00	
FS-2024-1722	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1722 Total		0.00	0.00	11.67	0.00	5.00	
FS-2024-1909	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1909	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1909 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23170 Total 0.00 0.00 11.67 0.00 10.00 21.67

Equipment: 23189 - 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	128.37	0.00	0.00	
Direct Charges Total		0.00	0.00	128.37	0.00	0.00	

Equipment 23189 Total 0.00 0.00 128.37 0.00 0.00 128.37

Equipment: 23216 - 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-2024-1311	065-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1311	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1311	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1311 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23216 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23267 - 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-2024-1929	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1929	A	0.00	0.00	46.14	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L							
Equipment: 23267 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-1929 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23267 Total		0.00	0.00	46.14	0.00	0.00	46.14
Equipment: 23281 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1516	002-040	0.00	0.00	109.42	0.00	0.00	
FS-2024-1516	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1516 Total		0.00	0.00	109.42	0.00	5.00	
Equipment 23281 Total		0.00	0.00	109.42	0.00	5.00	114.42
Equipment: 23344 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	143.33	0.00	0.00	
Direct Charges Total		0.00	0.00	143.33	0.00	0.00	
Equipment 23344 Total		0.00	0.00	143.33	0.00	0.00	143.33
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	2,744.62	0.00	60.00	2,804.62

No Records Returned for Selection Criteria

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

Equipment: 22139 - 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-2024-1420	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1420	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1568	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1568	035-010	0.00	0.00	555.88	0.00	0.00	
FS-2024-1568	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1568 Total		0.00	0.00	555.88	0.00	5.00	

Equipment 22139 Total 0.00 0.00 555.88 0.00 10.00 565.88

Equipment: 22142 - 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	60.60	0.00	0.00	
Direct Charges Total		0.00	0.00	60.60	0.00	0.00	
FS-2024-1162	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-1162	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1162	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1162 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 22142 Total 0.00 0.00 505.49 0.00 5.00 510.49

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1513	035-010	0.00	0.00	118.30	0.00	0.00	
FS-2024-1513	A	0.00	0.00	24.81	0.00	0.00	
FS-2024-1513 Total		0.00	0.00	143.11	0.00	0.00	
FS-2024-1727	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1727	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22327 Total 0.00 0.00 143.11 0.00 5.00 148.11

Equipment: 22637 - 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	1.08	0.00	0.00	
Direct Charges Total		0.00	0.00	1.08	0.00	0.00	
FS-2024-1957	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1957	090-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 27051005080433 - SEWER TREAT & FARM - PART & FU							
Equipment: 22637 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-1957	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-1957	ACFH	0.00	0.00	132.37	0.00	0.00	
FS-2024-1957 Total		0.00	0.00	243.70	0.00	0.00	
Equipment 22637 Total		0.00	0.00	244.78	0.00	0.00	244.78
Equipment: 22658 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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-2024-1630	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1630	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1630 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22658 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23143 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	56.93	0.00	0.00	
Direct Charges Total		0.00	0.00	56.93	0.00	0.00	
Equipment 23143 Total		0.00	0.00	56.93	0.00	0.00	56.93
Equipment: 23356 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
Equipment 23356 Total		0.00	0.00	0.00	22.00	0.00	22.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	1,506.19	22.00	25.00	1,553.19

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1890	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1890	AC	0.00	0.00	317.06	0.00	0.00	
FS-2024-1890 Total		0.00	0.00	317.06	0.00	0.00	

Equipment 11680 Total 0.00 0.00 317.06 0.00 0.00 317.06

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1931	A	0.00	0.00	73.11	0.00	0.00	
FS-2024-1931 Total		0.00	0.00	73.11	0.00	0.00	

Equipment 11905 Total 0.00 0.00 73.11 0.00 0.00 73.11

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1918	017-010	0.00	0.00	260.31	0.00	0.00	
FS-2024-1918	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1918	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1918 Total		0.00	0.00	260.31	0.00	5.00	

Equipment 22012 Total 0.00 0.00 260.31 0.00 5.00 265.31

Equipment: 22307 - 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-2024-1637	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1637	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1637 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22356 - 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-2024-986	002-050	0.00	0.00	113.74	0.00	0.00	
FS-2024-986	045-111	0.00	0.00	586.34	0.00	0.00	
FS-2024-986	056-040	0.00	0.00	823.34	0.00	0.00	
FS-2024-986	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-986 Total		0.00	0.00	1,523.42	0.00	5.00	

Equipment 22356 Total 0.00 0.00 1,523.42 0.00 5.00 1,528.42

Equipment: 22515 - 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	

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22515 - 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-2024-1646	017-010	0.00	0.00	209.58	0.00	0.00	
FS-2024-1646	017-040	0.00	0.00	337.64	0.00	0.00	
FS-2024-1646	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1646	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1646 Total		0.00	0.00	547.22	0.00	5.00	
FS-2024-1995	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1995	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1995	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1995	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1995 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22515 Total 0.00 0.00 547.22 0.00 10.00 557.22

Equipment: 22770 - 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-2024-1911	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1911	035-020	0.00	0.00	399.83	0.00	0.00	
FS-2024-1911	ACFH	0.00	0.00	63.25	0.00	0.00	
FS-2024-1911 Total		0.00	0.00	463.08	0.00	0.00	

Equipment 22770 Total 0.00 0.00 463.08 0.00 0.00 463.08

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1684	044-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-1684	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1684 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22827 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22927 - 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	1.99	0.00	
Direct Charges Total		0.00	0.00	0.00	1.99	0.00	

Equipment 22927 Total 0.00 0.00 0.00 1.99 0.00 1.99

Equipment: 23015 - 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	18.04	0.00	0.00	
Direct Charges Total		0.00	0.00	18.04	0.00	0.00	

Equipment 23015 Total 0.00 0.00 18.04 0.00 0.00 18.04

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment: 23037 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-30	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-30 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23037 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 38 - 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	2,384.26	0.00	0.00	
Direct Charges Total		0.00	0.00	2,384.26	0.00	0.00	
Equipment 38 Total		0.00	0.00	2,384.26	0.00	0.00	2,384.26
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	5,586.50	1.99	35.00	5,623.49

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-33	013-150	0.00	0.00	286.84	0.00	0.00	
ACCIDENTS-2024-33	038-010	0.00	75.00	0.00	0.00	0.00	
ACCIDENTS-2024-33	038-020	0.00	437.25	221.14	0.00	0.00	
ACCIDENTS-2024-33 Total		0.00	512.25	507.98	0.00	0.00	

Equipment 22490 Total 0.00 512.25 507.98 0.00 0.00 1,020.23

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-43	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-43	002-020	0.00	0.00	0.00	985.00	0.00	
ACCIDENTS-2024-43	090-040	0.00	81.75	0.00	0.00	0.00	
ACCIDENTS-2024-43 Total		0.00	100.50	0.00	985.00	0.00	

Equipment 22504 Total 0.00 100.50 0.00 985.00 0.00 1,085.50

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-41	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-41	002-020	0.00	0.00	0.00	330.00	0.00	
ACCIDENTS-2024-41 Total		0.00	18.75	0.00	330.00	0.00	

Equipment 22723 Total 0.00 18.75 0.00 330.00 0.00 348.75

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-16	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-16	039-060	0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2024-16	077-015	0.00	198.00	58.66	0.00	0.00	
ACCIDENTS-2024-16	077-030	0.00	20.25	7.74	0.00	0.00	
ACCIDENTS-2024-16 Total		0.00	237.00	66.40	0.00	0.00	

Equipment 22758 Total 0.00 237.00 66.40 0.00 0.00 303.40

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-38	002-011	0.00	16.50	254.90	0.00	0.00	
ACCIDENTS-2024-38	097-010	0.00	35.25	732.47	0.00	0.00	
ACCIDENTS-2024-38	097-015	0.00	67.50	0.00	0.00	0.00	
ACCIDENTS-2024-38 Total		0.00	119.25	987.37	0.00	0.00	

Equipment 22835 Total 0.00 119.25 987.37 0.00 0.00 1,106.62

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-30	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-30	013-150	0.00	0.00	0.00	2,854.29	0.00	
ACCIDENTS-2024-30	090-040	0.00	46.50	0.00	0.00	0.00	
ACCIDENTS-2024-30 Total		0.00	65.25	0.00	2,854.29	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment 23037 Total	0.00	65.25	0.00	2,854.29	0.00	2,919.54
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Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-34	002-011	0.00	68.25	0.00	0.00	0.00	
ACCIDENTS-2024-34	002-140	0.00	0.00	0.00	2,069.37	0.00	
ACCIDENTS-2024-34	003-180	0.00	228.75	0.00	0.00	0.00	
ACCIDENTS-2024-34	035-010	0.00	11.25	0.00	0.00	0.00	
ACCIDENTS-2024-34 Total		0.00	308.25	0.00	2,069.37	0.00	

Equipment 23072 Total	0.00	308.25	0.00	2,069.37	0.00	2,377.62
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Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-32	002-011	0.00	5.25	210.81	0.00	0.00	
ACCIDENTS-2024-32	002-140	0.00	77.25	6.34	1,224.33	0.00	
ACCIDENTS-2024-32	027-010	0.00	144.00	0.00	0.00	0.00	
ACCIDENTS-2024-32	042-010	0.00	403.50	200.22	0.00	0.00	
ACCIDENTS-2024-32 Total		0.00	630.00	417.37	1,224.33	0.00	

Equipment 23083 Total	0.00	630.00	417.37	1,224.33	0.00	2,271.70
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Equipment: 23202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-37	043-060	0.00	0.00	0.00	950.00	0.00	
ACCIDENTS-2024-37	090-040	0.00	62.25	0.00	0.00	0.00	
ACCIDENTS-2024-37 Total		0.00	62.25	0.00	950.00	0.00	

Equipment 23202 Total	0.00	62.25	0.00	950.00	0.00	1,012.25
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Equipment: 23352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-40	002-150	0.00	45.00	11.94	0.00	0.00	
ACCIDENTS-2024-40	037-010	0.00	308.25	34.92	0.00	0.00	
ACCIDENTS-2024-40	039-060	0.00	65.25	0.00	0.00	0.00	
ACCIDENTS-2024-40 Total		0.00	418.50	46.86	0.00	0.00	

Equipment 23352 Total	0.00	418.50	46.86	0.00	0.00	465.36
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	2,472.00	2,025.98	8,412.99	0.00	12,910.97

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,683.80	86,321.83	20,485.29	920.00	110,410.92