

No Records Returned for Selection Criteria



Work Order Closed Dates from 12/01/2024 to 12/31/2024
All Accounts

Account: No Account Defined							
Equipment: 23009 - 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-2025-1044	002-170	0.00	0.00	0.00	150.00	0.00	
FS-2025-1044	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1044 Total		0.00	0.00	0.00	150.00	5.00	
Equipment 23009 Total		0.00	0.00	0.00	150.00	5.00	155.00
Equipment: 80000 - 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	2,034.51	0.00	0.00	
Direct Charges Total		0.00	0.00	2,034.51	0.00	0.00	
Equipment 80000 Total		0.00	0.00	2,034.51	0.00	0.00	2,034.51
Equipment: 80020 - 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	19.95	0.00	0.00	
Direct Charges Total		0.00	0.00	19.95	0.00	0.00	
Equipment 80020 Total		0.00	0.00	19.95	0.00	0.00	19.95
Equipment: 80121 - 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	17.55	0.00	0.00	
Direct Charges Total		0.00	0.00	17.55	0.00	0.00	
Equipment 80121 Total		0.00	0.00	17.55	0.00	0.00	17.55
Equipment: 80128 - 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	467.10	0.00	0.00	
Direct Charges Total		0.00	0.00	467.10	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80128 Total		0.00	0.00	467.10	0.00	0.00	467.10
Equipment: 80199 - 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	68.65	0.00	0.00	
Direct Charges Total		0.00	0.00	68.65	0.00	0.00	
Equipment 80199 Total		0.00	0.00	68.65	0.00	0.00	68.65
Equipment: 80453 - 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	
ACCIDENTS-2025-21	002-150	0.00	36.00	13.40	0.00	0.00	
ACCIDENTS-2025-21	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-21 Total		0.00	36.00	13.40	0.00	5.00	
Equipment 80453 Total		0.00	36.00	13.40	0.00	5.00	54.40
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total		0.00	36.00	2,621.16	150.00	10.00	2,817.16

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA							
Equipment: 22787 - 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 22787 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 10113094110433 - COMM. SERV. WORK PROGRAM - PAR							
Equipment: 11391 - 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-2025-971	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-971	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-971 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11391 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23226 - 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-2025-296	AC-F	0.00	0.00	60.00	0.00	0.00	
FS-2025-296 Total		0.00	0.00	60.00	0.00	0.00	
Equipment 23226 Total		0.00	0.00	60.00	0.00	0.00	60.00
Equipment: 3554 - 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-2025-969	UT	0.00	0.00	87.32	0.00	0.00	
FS-2025-969 Total		0.00	0.00	87.32	0.00	0.00	
Equipment 3554 Total		0.00	0.00	87.32	0.00	0.00	87.32
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	147.32	7.50	0.00	154.82

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A							
Equipment: 22729 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-967	005-040	0.00	0.00	1.92	0.00	0.00	
FS-2025-967	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-967	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-967	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-967	A	0.00	0.00	39.22	0.00	0.00	
FS-2025-967	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-967 Total		0.00	0.00	167.41	0.00	0.00	
Equipment 22729 Total		0.00	0.00	167.41	7.50	0.00	174.91
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	167.41	7.50	0.00	174.91

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22393 - 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-2025-1404	027-010	0.00	0.00	0.00	199.00	0.00	
FS-2025-1404	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1404 Total		0.00	0.00	0.00	199.00	5.00	
Equipment 22393 Total		0.00	0.00	0.00	199.00	5.00	204.00

Equipment: 22698 - 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-2025-1019	017-010	0.00	0.00	124.54	0.00	0.00	
FS-2025-1019	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1019	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1019 Total		0.00	0.00	124.54	0.00	5.00	
Equipment 22698 Total		0.00	0.00	124.54	0.00	5.00	129.54

Equipment: 22941 - 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-2025-1061	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-1061	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1061	045-025	0.00	0.00	2.72	0.00	0.00	
FS-2025-1061	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1061 Total		0.00	0.00	367.16	0.00	0.00	
Equipment 22941 Total		0.00	0.00	367.16	7.50	0.00	374.66

Equipment: 55 - 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	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	3.50	0.00	3.50

Account Total

Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
0.00	0.00	491.70	210.00	10.00	711.70

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-2025-1063	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-1063 Total		0.00	0.00	23.26	0.00	0.00	
Equipment 11996 Total		0.00	0.00	23.26	0.00	0.00	23.26
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	23.26	0.00	0.00	23.26

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN							
Equipment: 23112 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-1117	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1117 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23112 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23372 - 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-2025-1351	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1351	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1351 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23372 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	0.00	7.50	5.00	12.50

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR							
Equipment: 23075 - 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	76.11	0.00	0.00	
Direct Charges Total		0.00	0.00	76.11	0.00	0.00	
Equipment 23075 Total		0.00	0.00	76.11	0.00	0.00	76.11
Equipment: 23187 - 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	354.97	0.00	
Direct Charges Total		0.00	0.00	0.00	354.97	0.00	
Equipment 23187 Total		0.00	0.00	0.00	354.97	0.00	354.97
Equipment: 23241 - 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-2025-1275	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1275	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1275	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2025-1275	AC-F	0.00	0.00	52.62	0.00	0.00	
FS-2025-1275 Total		0.00	0.00	250.85	0.00	0.00	
Equipment 23241 Total		0.00	0.00	250.85	0.00	0.00	250.85
Equipment: 23342 - 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-2025-1238	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1238	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1238 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23342 Total		0.00	0.00	44.22	0.00	0.00	44.22
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	371.18	354.97	0.00	726.15

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22670 - 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-2025-1002	A	0.00	0.00	50.97	0.00	0.00	
FS-2025-1002 Total		0.00	0.00	50.97	0.00	0.00	
Equipment 22670 Total		0.00	0.00	50.97	0.00	0.00	50.97

Equipment: 22937 - 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-2025-1043	AC-F	0.00	0.00	81.66	0.00	0.00	
FS-2025-1043	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1043 Total		0.00	0.00	81.66	0.00	0.00	
Equipment 22937 Total		0.00	0.00	81.66	7.50	0.00	89.16

Equipment: 23209 - 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-2025-1013	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1013	UT	0.00	0.00	17.22	0.00	0.00	
FS-2025-1013 Total		0.00	0.00	17.22	0.00	0.00	
Equipment 23209 Total		0.00	0.00	17.22	0.00	0.00	17.22

Equipment: 23379 - 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	2.51	0.00	0.00	
Direct Charges Total		0.00	0.00	2.51	0.00	0.00	
FS-2025-1041	ACFH	0.00	0.00	16.95	0.00	0.00	
FS-2025-1041 Total		0.00	0.00	16.95	0.00	0.00	
FS-2025-1126	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1126	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1126 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS							
Equipment 23379 Total		0.00	0.00	19.46	0.00	5.00	24.46
Equipment: 23427 - 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-2025-994	035-010	0.00	0.00	141.69	0.00	0.00	
FS-2025-994	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-994 Total		0.00	0.00	141.69	0.00	5.00	
Equipment 23427 Total		0.00	0.00	141.69	0.00	5.00	146.69
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	311.00	7.50	10.00	328.50

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-2025-1046	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1046	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1046 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1320	013-210	0.00	0.00	5.26	0.00	0.00	
FS-2025-1320	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1320 Total		0.00	0.00	5.26	0.00	5.00	

Equipment 11736 Total 0.00 0.00 5.26 0.00 10.00 15.26

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	0.00	41.00	0.00	
Direct Charges Total		0.00	0.00	0.00	41.00	0.00	

Equipment 20 Total 0.00 0.00 0.00 41.00 0.00 41.00

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	
FS-2025-1160	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1160	001-015	0.00	0.00	9.59	0.00	0.00	
FS-2025-1160	002-170	0.00	0.00	0.00	60.00	0.00	
FS-2025-1160	005-040	0.00	0.00	7.68	0.00	0.00	
FS-2025-1160	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1160	AC	0.00	0.00	29.15	0.00	0.00	
FS-2025-1160 Total		0.00	0.00	46.42	60.00	0.00	

Equipment 22240 Total 0.00 0.00 46.42 60.00 0.00 106.42

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-2025-1205	005-040	0.00	0.00	8.97	0.00	0.00	
FS-2025-1205	AC-F	0.00	0.00	39.76	0.00	0.00	
FS-2025-1205 Total		0.00	0.00	48.73	0.00	0.00	

Equipment 22274 Total 0.00 0.00 48.73 0.00 0.00 48.73

Equipment: 22517 - 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: 22517 - 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-2025-921	014-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-921	017-010	0.00	0.00	864.44	0.00	0.00	
FS-2025-921	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-921	034-030	0.00	0.00	12.36	0.00	0.00	
FS-2025-921	045-100	0.00	0.00	164.54	0.00	0.00	
FS-2025-921	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-921 Total		0.00	0.00	1,041.34	0.00	5.00	
Equipment 22517 Total		0.00	0.00	1,041.34	0.00	5.00	1,046.34

Equipment: 22623 - 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	142.06	0.00	0.00	
Direct Charges Total		0.00	0.00	142.06	0.00	0.00	
Equipment 22623 Total		0.00	0.00	142.06	0.00	0.00	142.06

Equipment: 22640 - 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	640.08	0.00	0.00	
Direct Charges Total		0.00	0.00	640.08	0.00	0.00	
Equipment 22640 Total		0.00	0.00	640.08	0.00	0.00	640.08

Equipment: 22665 - 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-2025-1214	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1214	013-016	0.00	0.00	63.36	0.00	0.00	
FS-2025-1214	013-017	0.00	0.00	59.46	0.00	0.00	
FS-2025-1214	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1214	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1214	AC-F	0.00	0.00	58.91	0.00	0.00	
FS-2025-1214 Total		0.00	0.00	303.49	0.00	0.00	
Equipment 22665 Total		0.00	0.00	303.49	0.00	0.00	303.49

Equipment: 22679 - 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: 22679 - 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	1,574.63	0.00	
Direct Charges Total		0.00	0.00	0.00	1,574.63	0.00	
Equipment 22679 Total		0.00	0.00	0.00	1,574.63	0.00	1,574.63

Equipment: 22734 - 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-2025-1045	017-010	0.00	0.00	130.00	0.00	0.00	
FS-2025-1045	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1045	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1045 Total		0.00	0.00	130.00	0.00	5.00	
Equipment 22734 Total		0.00	0.00	130.00	0.00	5.00	135.00

Equipment: 22845 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 22845 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 22855 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-1324	005-040	0.00	0.00	0.43	0.00	0.00	
FS-2025-1324	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1324 Total		0.00	0.00	0.43	0.00	5.00	
FS-2025-900	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-900	035-010	0.00	0.00	0.00	736.44	0.00	
FS-2025-900	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-900	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-900 Total		0.00	0.00	0.00	736.44	5.00	
Equipment 22855 Total		0.00	0.00	12.10	736.44	10.00	758.54

Equipment: 22872 - 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-2025-1089	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1089	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1089 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1236	065-010	0.00	0.00	212.20	0.00	0.00	
FS-2025-1236	065-060	0.00	0.00	241.92	0.00	0.00	
FS-2025-1236	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1236 Total		0.00	0.00	454.12	0.00	5.00	
Equipment 22872 Total		0.00	0.00	454.12	0.00	10.00	464.12

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	
FS-2025-1297	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1297	045-025	0.00	0.00	5.44	0.00	0.00	
FS-2025-1297	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1297 Total		0.00	0.00	5.44	0.00	5.00	
FS-2025-1363	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1363	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1363	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1363 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22883 Total		0.00	0.00	5.44	0.00	10.00	15.44

Equipment: 22925 - 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-2025-833	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-833	032-015	0.00	0.00	6.62	0.00	0.00	
FS-2025-833	044-030	0.00	0.00	133.70	0.00	0.00	
FS-2025-833	044-080	0.00	0.00	12.79	0.00	0.00	
FS-2025-833	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-833 Total		0.00	0.00	153.11	0.00	5.00	
Equipment 22925 Total		0.00	0.00	153.11	0.00	5.00	158.11

Equipment: 22929 - 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-2025-1391	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1391	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1391 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22929 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

Equipment: 22935 - 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-2025-1203	A	0.00	0.00	42.39	0.00	0.00	
FS-2025-1203	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1203 Total		0.00	0.00	42.39	0.00	0.00	

Equipment 22935 Total	0.00	0.00	42.39	7.50	0.00	49.89
-----------------------	------	------	-------	------	------	-------

Equipment: 22993 - 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-2025-1300	077-100	0.00	0.00	19.97	0.00	0.00	
FS-2025-1300	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1300 Total		0.00	0.00	19.97	0.00	5.00	

Equipment 22993 Total	0.00	0.00	19.97	0.00	5.00	24.97
-----------------------	------	------	-------	------	------	-------

Equipment: 23010 - 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-2025-1302	002-150	0.00	0.00	12.36	0.00	0.00	
FS-2025-1302	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1302	AFHS	0.00	0.00	0.00	0.00	0.00	
FS-2025-1302 Total		0.00	0.00	12.36	0.00	0.00	

Equipment 23010 Total	0.00	0.00	12.36	0.00	0.00	12.36
-----------------------	------	------	-------	------	------	-------

Equipment: 23164 - 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	49.74	0.00	0.00	
Direct Charges Total		0.00	0.00	49.74	0.00	0.00	
FS-2025-1053	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1053	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1053 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23164 Total		0.00	0.00	49.74	0.00	5.00	54.74
Equipment: 23171 - 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 23171 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23180 - 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 23180 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 23181 - 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	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
FS-2025-1120	017-020	0.00	0.00	21.24	0.00	0.00	
FS-2025-1120	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1120 Total		0.00	0.00	21.24	0.00	5.00	
Equipment 23181 Total		0.00	0.00	67.92	0.00	5.00	72.92
Equipment: 23182 - 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	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
Equipment 23182 Total		0.00	0.00	46.68	0.00	0.00	46.68
Equipment: 23204 - 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: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1299	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1299	034-015	0.00	0.00	0.94	0.00	0.00	
FS-2025-1299	AC	0.00	0.00	25.98	0.00	0.00	
FS-2025-1299 Total		0.00	0.00	26.92	0.00	0.00	

Equipment 23204 Total 0.00 0.00 26.92 0.00 0.00 26.92

Equipment: 23249 - 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	
ACCIDENTS-2025-19	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-19	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-19 Total		0.00	18.75	0.00	0.00	5.00	

Equipment 23249 Total 0.00 18.75 0.00 0.00 5.00 23.75

Equipment: 23275 - 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-2025-933	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-933	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-933 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23275 Total 0.00 0.00 11.67 0.00 5.00 16.67

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-1029	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2025-1029	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1029	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1029 Total		0.00	0.00	458.47	0.00	5.00	

Equipment 23293 Total 0.00 0.00 470.14 0.00 5.00 475.14

Equipment: 23317 - 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: 10132004320433 - STREET & BRIDGE - PARTS AND LA							
Equipment: 23317 - 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	
FS-2025-1222	U	0.00	0.00	28.20	0.00	0.00	
FS-2025-1222 Total		0.00	0.00	28.20	0.00	0.00	
Equipment 23317 Total		0.00	0.00	28.20	0.00	0.00	28.20
Equipment: 23436 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23436 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	18.75	3,816.49	2,427.07	90.00	6,352.31

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	121.78	3.50	0.00	
Direct Charges Total		0.00	0.00	121.78	3.50	0.00	

Equipment 11 Total 0.00 0.00 121.78 3.50 0.00 125.28

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-2025-1084	065-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1084	065-060	0.00	0.00	1,009.10	0.00	0.00	
FS-2025-1084	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1084 Total		0.00	0.00	1,009.10	0.00	5.00	

Equipment 11966 Total 0.00 0.00 1,009.10 0.00 5.00 1,014.10

Equipment: 22129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.41	0.00	0.00	
Direct Charges Total		0.00	0.00	15.41	0.00	0.00	

Equipment 22129 Total 0.00 0.00 15.41 0.00 0.00 15.41

Equipment: 22551 - 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-2025-1304	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-1304	005-040	0.00	0.00	1.18	0.00	0.00	
FS-2025-1304	ACDF	0.00	0.00	68.16	0.00	0.00	
FS-2025-1304	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1304 Total		0.00	0.00	85.02	0.00	0.00	

Equipment 22551 Total 0.00 0.00 85.02 7.50 0.00 92.52

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	
FS-2025-1180	017-020	0.00	0.00	0.00	50.00	0.00	
FS-2025-1180	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

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
FS-2025-1180 Total		0.00	0.00	0.00	50.00	5.00	
FS-2025-1294	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1294	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1294 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22722 Total		0.00	0.00	182.22	50.00	10.00	242.22

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	
FS-2025-1179	017-050	0.00	0.00	25.98	0.00	0.00	
FS-2025-1179	035-010	0.00	0.00	126.27	0.00	0.00	
FS-2025-1179	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-1179 Total		0.00	0.00	152.25	0.00	0.00	
Equipment 22725 Total		0.00	0.00	152.25	0.00	0.00	152.25

Equipment: 22744 - 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-2025-1105	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1105	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1105	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1105 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22744 Total		0.00	0.00	182.22	0.00	5.00	187.22

Equipment: 22934 - 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	2,512.75	0.00	
Direct Charges Total		0.00	0.00	0.00	2,512.75	0.00	
Equipment 22934 Total		0.00	0.00	0.00	2,512.75	0.00	2,512.75

Equipment: 23158 - 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-2025-490	045-025	0.00	0.00	7.60	0.00	0.00	
FS-2025-490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23158 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-490 Total		0.00	0.00	7.60	0.00	5.00	

Equipment 23158 Total 0.00 0.00 7.60 0.00 5.00 12.60

Equipment: 23235 - 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-2025-1291	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1291	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1291 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23235 Total 0.00 0.00 44.22 7.50 0.00 51.72

Equipment: 23268 - 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-2025-1030	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-1030	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1030	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1030 Total		0.00	0.00	141.11	0.00	5.00	
FS-2025-1247	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1247	017-010	0.00	0.00	282.22	0.00	0.00	
FS-2025-1247	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1247	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1247	UT	0.00	0.00	35.68	0.00	0.00	
FS-2025-1247 Total		0.00	0.00	317.90	0.00	0.00	
FS-2025-218	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2025-218	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-218	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-218 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 23268 Total 0.00 0.00 609.59 7.50 10.00 627.09

Equipment: 23274 - 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	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23274 - 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	0.00	7.50	0.00	
FS-2025-1273	003-180	0.00	0.00	7.71	0.00	0.00	
FS-2025-1273	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1273	071-015	0.00	0.00	47.76	0.00	0.00	
FS-2025-1273	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1273	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1273 Total		0.00	0.00	99.69	0.00	0.00	

Equipment 23274 Total 0.00 0.00 99.69 7.50 0.00 107.19

Equipment: 23279 - 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 23279 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23301 - 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-2025-1031	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1031	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1031	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1031 Total		0.00	0.00	182.22	0.00	5.00	
FS-2025-1258	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1258	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1258	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1258 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23301 Total 0.00 0.00 226.44 0.00 5.00 231.44

Equipment: 23302 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2024-6045	035-020	0.00	0.00	119.40	0.00	0.00	
FS-2024-6045	A	0.00	0.00	75.15	0.00	0.00	
FS-2024-6045 Total		0.00	0.00	194.55	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR							
Equipment 23302 Total		0.00	0.00	194.55	1,000.00	0.00	1,194.55
Equipment: 23341 - 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-2025-1344	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1344 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23341 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 23359 - 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-2025-939	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-939	099-030	0.00	0.00	35.61	0.00	0.00	
FS-2025-939	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-939 Total		0.00	0.00	35.61	0.00	5.00	
Equipment 23359 Total		0.00	0.00	35.61	0.00	5.00	40.61
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	3,009.92	3,603.75	45.00	6,658.67

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22797 - 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-2025-1039	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1039 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22797 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22804 - 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-2025-1316	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1316	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2025-1316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1316 Total		0.00	0.00	198.24	0.00	5.00	
Equipment 22804 Total		0.00	0.00	198.24	0.00	5.00	203.24

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-2025-1009	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-1009	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1009 Total		0.00	0.00	141.11	0.00	5.00	
Equipment 22921 Total		0.00	0.00	141.11	0.00	5.00	146.11

Equipment: 23266 - 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-2025-1095	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1095	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1095 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23266 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 51 - 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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	
Equipment 51 Total		0.00	0.00	0.00	7.00	0.00	7.00

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	339.35	14.50	15.00	368.85

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA							
Equipment: 22932 - 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-2025-1023	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1023	A	0.00	0.00	47.61	0.00	0.00	
FS-2025-1023 Total		0.00	0.00	47.61	0.00	0.00	
Equipment 22932 Total		0.00	0.00	47.61	0.00	0.00	47.61
Equipment: 23278 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-935	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-935	AC-F	0.00	0.00	80.11	0.00	0.00	
FS-2025-935	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-935 Total		0.00	0.00	80.11	0.00	0.00	
Equipment 23278 Total		0.00	0.00	80.11	7.50	0.00	87.61
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	127.72	7.50	0.00	135.22

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	

Equipment 2 Total 0.00 0.00 0.00 7.00 0.00 7.00

Equipment: 22054 - 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-2025-1348	017-020	0.00	0.00	104.88	0.00	0.00	
FS-2025-1348	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1348	U	0.00	0.00	25.49	0.00	0.00	
FS-2025-1348 Total		0.00	0.00	130.37	0.00	0.00	

Equipment 22054 Total 0.00 0.00 130.37 0.00 0.00 130.37

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1141	077-100	0.00	0.00	21.25	0.00	0.00	
FS-2025-1141	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1141 Total		0.00	0.00	21.25	0.00	5.00	

Equipment 22070 Total 0.00 0.00 21.25 0.00 5.00 26.25

Equipment: 22111 - 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-2025-1082	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1082	077-090	0.00	0.00	0.00	0.00	0.00	
FS-2025-1082	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1082	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-1082 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-223	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2025-223	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-223	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-223 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22111 Total 0.00 0.00 150.58 7.50 5.00 163.08

Equipment: 22112 - 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: 22112 - 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-2025-1080	U	0.00	0.00	18.33	0.00	0.00	
FS-2025-1080 Total		0.00	0.00	18.33	0.00	0.00	
Equipment 22112 Total		0.00	0.00	18.33	0.00	0.00	18.33

Equipment: 22214 - 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-2025-1052	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1052	AC	0.00	0.00	160.49	0.00	0.00	
FS-2025-1052 Total		0.00	0.00	160.49	0.00	0.00	
FS-2025-1174	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1174	001-030	0.00	0.00	18.91	0.00	0.00	
FS-2025-1174	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1174	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1174	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1174 Total		0.00	0.00	18.91	0.00	5.00	
Equipment 22214 Total		0.00	0.00	179.40	0.00	5.00	184.40

Equipment: 22504 - 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-2025-1306	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1306	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1306 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-998	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-998	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-998 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22504 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22522 - 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-2025-981	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-981	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-981 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22522 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

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-2025-1377	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1377	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1377	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1377 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

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	
Direct Charges		0.00	0.00	247.22	7.50	0.00	
Direct Charges Total		0.00	0.00	247.22	7.50	0.00	
FS-2025-973	005-040	0.00	0.00	10.87	0.00	0.00	
FS-2025-973	017-010	0.00	0.00	272.22	0.00	0.00	
FS-2025-973	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-973	043-000	0.00	0.00	39.36	0.00	0.00	
FS-2025-973	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-973	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-973	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-973 Total		0.00	0.00	383.25	0.00	0.00	

Equipment 22553 Total	0.00	0.00	630.47	7.50	0.00	637.97
-----------------------	------	------	--------	------	------	--------

Equipment: 22554 - 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-2025-1156	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-1156	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1156 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22554 Total	0.00	0.00	34.22	7.50	0.00	41.72
-----------------------	------	------	-------	------	------	-------

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	

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	Comm'l Cost	Overhead	Total Cost
FS-2025-129	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2025-129	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-129	013-016	0.00	0.00	197.08	0.00	0.00	
FS-2025-129	013-017	0.00	0.00	222.24	0.00	0.00	
FS-2025-129	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-129	017-010	0.00	0.00	408.33	0.00	0.00	
FS-2025-129	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-129	018-030	0.00	0.00	413.68	0.00	0.00	
FS-2025-129	027-040	0.00	0.00	66.35	0.00	0.00	
FS-2025-129	027-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-129	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-129	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-129	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-129 Total		0.00	0.00	1,361.26	0.00	0.00	

Equipment 22555 Total	0.00	0.00	1,361.26	0.00	0.00	1,361.26
-----------------------	------	------	----------	------	------	----------

Equipment: 22561 - 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-2025-941	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-941	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-941 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-96	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	015-040	0.00	0.00	95.83	0.00	0.00	
FS-2025-96	015-080	0.00	0.00	205.23	0.00	0.00	
FS-2025-96	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2025-96	017-010	0.00	0.00	272.22	0.00	0.00	
FS-2025-96	041-015	0.00	0.00	84.44	0.00	0.00	
FS-2025-96	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	042-050	0.00	0.00	74.57	0.00	0.00	
FS-2025-96	042-070	0.00	0.00	272.61	0.00	0.00	
FS-2025-96	042-080	0.00	0.00	41.68	0.00	0.00	
FS-2025-96	045-070	0.00	0.00	157.45	0.00	0.00	
FS-2025-96	045-100	0.00	0.00	67.88	0.00	0.00	
FS-2025-96	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-96	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-96 Total		0.00	0.00	1,271.91	90.00	5.00	

Equipment 22561 Total	0.00	0.00	1,271.91	97.50	5.00	1,374.41
-----------------------	------	------	----------	-------	------	----------

Equipment: 22600 - 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: 22600 - 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-2025-1326	005-020	0.00	0.00	23.46	0.00	0.00	
FS-2025-1326	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1326	AC	0.00	0.00	20.76	0.00	0.00	
FS-2025-1326	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1326 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 22600 Total		0.00	0.00	44.22	0.00	0.00	44.22

Equipment: 22601 - 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-2025-1056	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1056	017-010	0.00	0.00	63.66	0.00	0.00	
FS-2025-1056	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1056	AC-F	0.00	0.00	33.59	0.00	0.00	
FS-2025-1056	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1056 Total		0.00	0.00	97.25	0.00	0.00	
Equipment 22601 Total		0.00	0.00	97.25	0.00	0.00	97.25

Equipment: 22603 - 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-2025-1049	002-020	0.00	0.00	0.00	135.00	0.00	
FS-2025-1049	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1049 Total		0.00	0.00	0.00	135.00	5.00	
Equipment 22603 Total		0.00	0.00	0.00	135.00	5.00	140.00

Equipment: 22747 - 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	245.88	0.00	0.00	
Direct Charges Total		0.00	0.00	245.88	0.00	0.00	
FS-2025-1220	017-010	0.00	0.00	84.99	0.00	0.00	
FS-2025-1220	A	0.00	0.00	17.82	0.00	0.00	
FS-2025-1220 Total		0.00	0.00	102.81	0.00	0.00	
Equipment 22747 Total		0.00	0.00	348.69	0.00	0.00	348.69

Equipment: 22780 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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-2025-982	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-982	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-982	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-982 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22780 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22781 - 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-2025-1244	003-010	0.00	0.00	0.92	0.00	0.00	
FS-2025-1244	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1244	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-1244	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1244	045-070	0.00	0.00	403.76	0.00	0.00	
FS-2025-1244	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1244	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1244	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1244 Total		0.00	0.00	551.49	0.00	0.00	
Equipment 22781 Total		0.00	0.00	551.49	7.50	0.00	558.99

Equipment: 22785 - 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-2025-2	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-2 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1100	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1100	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1100 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22785 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22786 - 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	244.44	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22786 - 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	244.44	0.00	0.00	

Equipment 22786 Total 0.00 0.00 244.44 0.00 0.00 244.44

Equipment: 22843 - 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	378.75	0.00	
Direct Charges Total		0.00	0.00	0.00	378.75	0.00	

Equipment 22843 Total 0.00 0.00 0.00 378.75 0.00 378.75

Equipment: 22865 - 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-2025-1140	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1140	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1140	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1140 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22865 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-961	017-010	0.00	0.00	159.91	0.00	0.00	
FS-2025-961	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-961	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-961 Total		0.00	0.00	183.62	0.00	0.00	

Equipment 22867 Total 0.00 0.00 183.62 0.00 0.00 183.62

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-2025-963	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-963	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-963	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-963 Total		0.00	0.00	180.45	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22888 Total		0.00	0.00	180.45	0.00	0.00	180.45
Equipment: 22917 - 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-2025-1087	AC	0.00	0.00	0.00	509.78	0.00	
FS-2025-1087 Total		0.00	0.00	0.00	509.78	0.00	
Equipment 22917 Total		0.00	0.00	0.00	509.78	0.00	509.78
Equipment: 22928 - 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	5.78	0.00	
Direct Charges Total		0.00	0.00	0.00	5.78	0.00	
Equipment 22928 Total		0.00	0.00	0.00	5.78	0.00	5.78
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	68.75	0.00	
Direct Charges Total		0.00	0.00	0.00	68.75	0.00	
Equipment 22954 Total		0.00	0.00	0.00	68.75	0.00	68.75
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	0.00	4.35	0.00	
Direct Charges Total		0.00	0.00	0.00	4.35	0.00	
FS-2025-1261	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1261	AC	0.00	0.00	45.42	0.00	0.00	
FS-2025-1261 Total		0.00	0.00	45.42	0.00	0.00	
Equipment 22956 Total		0.00	0.00	45.42	4.35	0.00	49.77
Equipment: 22958 - 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: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-964	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-964	025-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-964 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22958 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22960 - 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-2025-1161	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-1161	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1161	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1161	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1161 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22960 Total 0.00 0.00 12.95 0.00 5.00 17.95

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	
FS-2025-1171	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1171 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22965 Total 0.00 0.00 20.54 0.00 0.00 20.54

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-2025-1073	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-1073	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1073 Total		0.00	0.00	133.33	0.00	5.00	
FS-2025-1208	005-040	0.00	0.00	0.86	0.00	0.00	
FS-2025-1208	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1208	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1208 Total		0.00	0.00	21.40	0.00	0.00	

Equipment 22970 Total 0.00 0.00 154.73 0.00 5.00 159.73

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22971 - 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-2025-1006	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1006	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1006	033-015	0.00	0.00	33.54	0.00	0.00	
FS-2025-1006	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-1006 Total		0.00	0.00	57.25	0.00	0.00	
FS-2025-1057	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-1057	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1057 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22971 Total 0.00 0.00 70.20 0.00 5.00 75.20

Equipment: 22973 - 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-2025-1097	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1097	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1097	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1097 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22973 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22975 - 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-2025-1085	035-020	0.00	0.00	0.00	200.49	0.00	
FS-2025-1085	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1085 Total		0.00	0.00	0.00	200.49	5.00	

Equipment 22975 Total 0.00 0.00 0.00 200.49 5.00 205.49

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	
Direct Charges		0.00	0.00	0.00	3.95	0.00	
Direct Charges Total		0.00	0.00	0.00	3.95	0.00	

Equipment 23069 Total 0.00 0.00 0.00 3.95 0.00 3.95

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	

No Records Returned for Selection Criteria

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
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1068	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1068	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1068 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23072 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2025-1185	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-1185 Total		0.00	0.00	23.71	0.00	0.00	
Equipment 23077 Total		0.00	0.00	23.71	0.00	0.00	23.71

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	
FS-2025-1150	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1150 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23083 Total		0.00	0.00	20.54	0.00	0.00	20.54

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	133.33	0.00	0.00	
Direct Charges Total		0.00	0.00	133.33	0.00	0.00	
FS-2025-1096	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1096	013-016	0.00	0.00	52.07	0.00	0.00	
FS-2025-1096	013-017	0.00	0.00	51.28	0.00	0.00	
FS-2025-1096	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1096 Total		0.00	0.00	103.35	0.00	5.00	
Equipment 23097 Total		0.00	0.00	236.68	0.00	5.00	241.68

Equipment: 23128 - 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-2025-1146	AC-D	0.00	0.00	52.56	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-1146 Total		0.00	0.00	52.56	0.00	0.00	

Equipment 23128 Total 0.00 0.00 52.56 0.00 0.00 52.56

Equipment: 23132 - 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	510.00	0.00	0.00	
Direct Charges Total		0.00	0.00	510.00	0.00	0.00	
FS-2025-1373	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1373	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1373	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1373	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1373 Total		0.00	0.00	121.76	0.00	5.00	

Equipment 23132 Total 0.00 0.00 631.76 0.00 5.00 636.76

Equipment: 23133 - 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-2025-1139	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1139	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1139	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1139 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23133 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23134 - 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-2025-976	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-976	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-976	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-976 Total		0.00	0.00	143.89	0.00	5.00	

Equipment 23134 Total 0.00 0.00 143.89 0.00 5.00 148.89

Equipment: 23136 - 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-2025-1091	037-015	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1091	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1091 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23136 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23211 - 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-2025-1328	A	0.00	0.00	45.80	0.00	0.00	
FS-2025-1328 Total		0.00	0.00	45.80	0.00	0.00	

Equipment 23211 Total 0.00 0.00 45.80 0.00 0.00 45.80

Equipment: 23219 - 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-2025-1119	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1119	A	0.00	0.00	45.42	0.00	0.00	
FS-2025-1119 Total		0.00	0.00	45.42	0.00	0.00	

Equipment 23219 Total 0.00 0.00 45.42 0.00 0.00 45.42

Equipment: 23224 - 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 23224 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 23232 - 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-2025-1269	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1269 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23232 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23233 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23233 - 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-2025-445	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-445	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-445	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-445 Total		0.00	0.00	164.43	0.00	0.00	
Equipment 23233 Total		0.00	0.00	164.43	0.00	0.00	164.43

Equipment: 23246 - 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-2025-1196	A	0.00	0.00	30.29	0.00	0.00	
FS-2025-1196 Total		0.00	0.00	30.29	0.00	0.00	
Equipment 23246 Total		0.00	0.00	30.29	0.00	0.00	30.29

Equipment: 23257 - 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	
ACCIDENTS-2024-155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-155 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1101	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1101	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1101	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1101 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23257 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 23258 - 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	14.74	0.00	0.00	
Direct Charges Total		0.00	0.00	14.74	0.00	0.00	
Equipment 23258 Total		0.00	0.00	14.74	0.00	0.00	14.74

Equipment: 23283 - 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	
ACCIDENTS-2025-12	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2025-12 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1021	038-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1021	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1021	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1021	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1021 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23283 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 23294 - 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-2025-1138	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1138	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1138	A	0.00	0.00	70.39	0.00	0.00	
FS-2025-1138	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1138 Total		0.00	0.00	70.39	0.00	0.00	
Equipment 23294 Total		0.00	0.00	70.39	7.50	0.00	77.89

Equipment: 23323 - 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-2025-1365	AC	0.00	0.00	31.66	0.00	0.00	
FS-2025-1365 Total		0.00	0.00	31.66	0.00	0.00	
Equipment 23323 Total		0.00	0.00	31.66	0.00	0.00	31.66

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	
FS-2025-1296	AC	0.00	0.00	45.80	0.00	0.00	
FS-2025-1296 Total		0.00	0.00	45.80	0.00	0.00	
Equipment 23325 Total		0.00	0.00	45.80	0.00	0.00	45.80

Equipment: 23336 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23336 - 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-2025-1033	A	0.00	0.00	31.66	0.00	0.00	
FS-2025-1033 Total		0.00	0.00	31.66	0.00	0.00	
Equipment 23336 Total		0.00	0.00	31.66	0.00	0.00	31.66

Equipment: 23373 - 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	4.58	0.00	
Direct Charges Total		0.00	0.00	0.00	4.58	0.00	
FS-2025-955	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-955 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23373 Total		0.00	0.00	20.54	4.58	0.00	25.12

Equipment: 23374 - 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-2025-1233	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1233 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23374 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 23375 - 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-2025-1319	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1319	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1319	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1319 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23375 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 23382 - 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-2025-1249	A	0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1249 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23382 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23384 - 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-2025-1136	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1136 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23384 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23385 - 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-2025-1187	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1187 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23385 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23391 - 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-2025-1390	002-020	0.00	0.00	0.00	135.00	0.00	
FS-2025-1390	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1390 Total		0.00	0.00	0.00	135.00	5.00	

Equipment 23391 Total 0.00 0.00 0.00 135.00 5.00 140.00

Equipment: 23392 - 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-2025-1166	002-020	0.00	0.00	0.00	100.00	0.00	
FS-2025-1166	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1166 Total		0.00	0.00	0.00	100.00	5.00	
FS-2025-1311	002-020	0.00	0.00	0.00	35.00	0.00	
FS-2025-1311	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1311 Total		0.00	0.00	0.00	35.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23392 Total	0.00	0.00	0.00	135.00	10.00	145.00
-----------------------	------	------	------	--------	-------	--------

Equipment: 23433 - 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-2025-1048	002-020	0.00	0.00	0.00	310.00	0.00	
FS-2025-1048	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1048 Total		0.00	0.00	0.00	310.00	5.00	
FS-2025-1285	002-020	0.00	0.00	0.00	310.00	0.00	
FS-2025-1285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1285 Total		0.00	0.00	0.00	310.00	5.00	

Equipment 23433 Total	0.00	0.00	0.00	620.00	10.00	630.00
-----------------------	------	------	------	--------	-------	--------

Equipment: 23438 - 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-2025-1167	002-020	0.00	0.00	0.00	350.00	0.00	
FS-2025-1167	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1167 Total		0.00	0.00	0.00	350.00	5.00	

Equipment 23438 Total	0.00	0.00	0.00	357.50	5.00	362.50
-----------------------	------	------	------	--------	------	--------

Equipment: 23439 - 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-2025-1280	002-020	0.00	0.00	0.00	275.00	0.00	
FS-2025-1280	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1280 Total		0.00	0.00	0.00	275.00	5.00	

Equipment 23439 Total	0.00	0.00	0.00	282.50	5.00	287.50
-----------------------	------	------	------	--------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	7,505.44	3,983.43	175.00	11,663.87

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR							
Equipment: 11107 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-22	120-010	0.00	87.75	0.00	0.00	0.00	
ACCIDENTS-2025-22	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-22 Total		0.00	87.75	0.00	0.00	5.00	
Equipment 11107 Total		0.00	87.75	0.00	0.00	5.00	92.75
Equipment: 22773 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22773 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23288 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23288 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	87.75	0.00	15.00	5.00	107.75

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR							
Equipment: 22802 - 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	
ACCIDENTS-2025-23	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-23	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2025-23	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-23 Total		0.00	18.75	0.00	360.00	5.00	
FS-2025-1158	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1158	A	0.00	0.00	47.39	0.00	0.00	
FS-2025-1158 Total		0.00	0.00	47.39	0.00	0.00	
Equipment 22802 Total		0.00	18.75	47.39	360.00	5.00	431.14
Equipment: 23437 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2025-1384	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1384	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1384 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23437 Total		0.00	0.00	0.00	16.75	5.00	21.75
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	18.75	47.39	376.75	10.00	452.89

No Records Returned for Selection Criteria

Account: 10377004410433 - WIC - PARTS AND LABOR							
Equipment: 23335 - 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	2.53	0.00	0.00	
Direct Charges Total		0.00	0.00	2.53	0.00	0.00	
Equipment 23335 Total		0.00	0.00	2.53	0.00	0.00	2.53
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2.53	0.00	0.00	2.53

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22056 - 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-2025-1224	U	0.00	0.00	17.25	0.00	0.00	
FS-2025-1224 Total		0.00	0.00	17.25	0.00	0.00	
Equipment 22056 Total		0.00	0.00	17.25	0.00	0.00	17.25

Equipment: 22096 - 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-2025-1262	002-040	0.00	0.00	0.00	50.00	0.00	
FS-2025-1262	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1262 Total		0.00	0.00	0.00	50.00	5.00	
FS-2025-1289	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1289	AC-F	0.00	0.00	39.76	0.00	0.00	
FS-2025-1289 Total		0.00	0.00	39.76	0.00	0.00	
Equipment 22096 Total		0.00	0.00	39.76	50.00	5.00	94.76

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-2025-953	017-010	0.00	0.00	269.54	0.00	0.00	
FS-2025-953	039-060	0.00	0.00	28.94	0.00	0.00	
FS-2025-953	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-953	077-100	0.00	0.00	486.51	0.00	0.00	
FS-2025-953	077-110	0.00	0.00	3.44	0.00	0.00	
FS-2025-953	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-953 Total		0.00	0.00	788.43	0.00	5.00	
Equipment 22136 Total		0.00	0.00	788.43	0.00	5.00	793.43

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	157.49	0.00	0.00	
Direct Charges Total		0.00	0.00	157.49	0.00	0.00	
Equipment 22904 Total		0.00	0.00	157.49	0.00	0.00	157.49

Equipment: 22906 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

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
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1378 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22906 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22907 - 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-2025-1008	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1008	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1008 Total		0.00	0.00	68.50	0.00	5.00	

Equipment 22907 Total 0.00 0.00 68.50 0.00 5.00 73.50

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-2025-1226	U	0.00	0.00	12.04	0.00	0.00	
FS-2025-1226 Total		0.00	0.00	12.04	0.00	0.00	

Equipment 22922 Total 0.00 0.00 12.04 0.00 0.00 12.04

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-2025-1256	U	0.00	0.00	3.80	0.00	0.00	
FS-2025-1256 Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23304 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 56 - 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	13.74	7.50	0.00	
Direct Charges Total		0.00	0.00	13.74	7.50	0.00	

Equipment 56 Total 0.00 0.00 13.74 7.50 0.00 21.24

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,101.01	57.50	20.00	1,178.51

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment: 22308 - 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-2025-1131	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1131	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1131 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1310	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1310 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22308 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-1154	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1154 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22349 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	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-2025-1113	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1113	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1113	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1113 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22449 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22666 - 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-2025-1010	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1010	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1010 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22666 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22681 - 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	12.96	0.00	0.00	
Direct Charges Total		0.00	0.00	12.96	0.00	0.00	
FS-2025-887	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-887	045-010	0.00	0.00	0.00	637.88	0.00	
FS-2025-887	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-887	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-887 Total		0.00	0.00	0.00	637.88	5.00	

Equipment 22681 Total 0.00 0.00 12.96 637.88 5.00 655.84

Equipment: 22695 - 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: 22695 - 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	6.78	0.00	0.00	
Direct Charges Total		0.00	0.00	6.78	0.00	0.00	
FS-2025-1315	EH-F	0.00	0.00	79.68	0.00	0.00	
FS-2025-1315 Total		0.00	0.00	79.68	0.00	0.00	
Equipment 22695 Total		0.00	0.00	86.46	0.00	0.00	86.46

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	
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-2025-1355	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1355	013-150	0.00	0.00	0.00	0.00	0.00	
FS-2025-1355	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1355 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	11.67	0.00	5.00	16.67

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	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 22756 Total		0.00	0.00	2.33	0.00	0.00	2.33

Equipment: 22761 - 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-2025-1358	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1358	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1358 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22761 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22799 - 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-2025-1172	090-015	0.00	0.00	483.36	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1172	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1172 Total		0.00	0.00	483.36	0.00	5.00	

Equipment 22799 Total 0.00 0.00 483.36 0.00 5.00 488.36

Equipment: 22835 - 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	28.21	0.00	0.00	
Direct Charges Total		0.00	0.00	28.21	0.00	0.00	

Equipment 22835 Total 0.00 0.00 28.21 0.00 0.00 28.21

Equipment: 22836 - 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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2025-925	065-040	0.00	0.00	1,432.54	0.00	0.00	
FS-2025-925	097-020	0.00	0.00	350.04	0.00	0.00	
FS-2025-925	EH-F	0.00	0.00	472.19	0.00	0.00	
FS-2025-925 Total		0.00	0.00	2,254.77	0.00	0.00	
FS-2025-995	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-995	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-995 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22836 Total 0.00 0.00 2,289.78 0.00 5.00 2,294.78

Equipment: 22876 - 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-2025-1069	002-140	0.00	0.00	0.00	724.60	0.00	
FS-2025-1069	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1069	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1069 Total		0.00	0.00	0.00	724.60	5.00	

Equipment 22876 Total 0.00 0.00 0.00 724.60 5.00 729.60

Equipment: 22916 - 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: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22916 - 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	20.97	0.00	0.00	
Direct Charges Total		0.00	0.00	20.97	0.00	0.00	
Equipment 22916 Total		0.00	0.00	20.97	0.00	0.00	20.97

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	96.82	0.00	0.00	
Direct Charges Total		0.00	0.00	96.82	0.00	0.00	
Equipment 22946 Total		0.00	0.00	96.82	0.00	0.00	96.82

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-841	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-841	097-015	0.00	0.00	747.38	0.00	0.00	
FS-2025-841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-841 Total		0.00	0.00	747.38	0.00	5.00	
Equipment 22948 Total		0.00	0.00	770.72	0.00	5.00	775.72

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1027	002-150	0.00	0.00	51.05	0.00	0.00	
FS-2025-1027	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1027	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1027	099-030	0.00	0.00	90.25	0.00	0.00	
FS-2025-1027	099-130	0.00	0.00	192.32	0.00	0.00	
FS-2025-1027	ACFH	0.00	0.00	284.05	0.00	0.00	
FS-2025-1027 Total		0.00	0.00	617.67	0.00	0.00	
FS-2025-1251	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-1251 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23028 Total		0.00	0.00	617.67	0.00	0.00	617.67

Equipment: 23029 - 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: 23029 - 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	58.33	0.00	0.00	
Direct Charges Total		0.00	0.00	58.33	0.00	0.00	
Equipment 23029 Total		0.00	0.00	58.33	0.00	0.00	58.33

Equipment: 23054 - 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	56.01	0.00	0.00	
Direct Charges Total		0.00	0.00	56.01	0.00	0.00	
FS-2025-1020	097-020	0.00	0.00	350.04	0.00	0.00	
FS-2025-1020	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1020 Total		0.00	0.00	350.04	0.00	5.00	
Equipment 23054 Total		0.00	0.00	406.05	0.00	5.00	411.05

Equipment: 23111 - 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	124.12	0.00	0.00	
Direct Charges Total		0.00	0.00	124.12	0.00	0.00	
Equipment 23111 Total		0.00	0.00	124.12	0.00	0.00	124.12

Equipment: 23113 - 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	59.12	870.10	0.00	
Direct Charges Total		0.00	0.00	59.12	870.10	0.00	
Equipment 23113 Total		0.00	0.00	59.12	870.10	0.00	929.22

Equipment: 23119 - 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	28.21	0.00	0.00	
Direct Charges Total		0.00	0.00	28.21	0.00	0.00	
FS-2025-712	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-712	048-120	0.00	0.00	84.37	0.00	0.00	
FS-2025-712	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-712	097-015	0.00	0.00	1,959.00	0.00	0.00	
FS-2025-712	097-020	0.00	0.00	631.27	0.00	0.00	
FS-2025-712	AC-E	0.00	0.00	616.65	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-712 Total		0.00	0.00	3,291.29	0.00	0.00	
FS-2025-980	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-980	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-980 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23119 Total		0.00	0.00	3,319.50	0.00	5.00	3,324.50

Equipment: 23127 - 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-2025-884	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-884 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23127 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23138 - 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	76.08	0.00	0.00	
Direct Charges Total		0.00	0.00	76.08	0.00	0.00	
FS-2025-14	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-14	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-14	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2025-14	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-14	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-14 Total		0.00	0.00	138.97	0.00	5.00	
Equipment 23138 Total		0.00	0.00	215.05	0.00	5.00	220.05

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	96.08	0.00	0.00	
Direct Charges Total		0.00	0.00	96.08	0.00	0.00	
FS-2025-1152	017-020	0.00	0.00	0.00	210.44	0.00	
FS-2025-1152	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1152 Total		0.00	0.00	0.00	210.44	5.00	
Equipment 23183 Total		0.00	0.00	96.08	210.44	5.00	311.52

Equipment: 23198 - 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: 23198 - 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	
Direct Charges		0.00	0.00	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	
Equipment 23198 Total		0.00	0.00	15.68	0.00	0.00	15.68

Equipment: 23228 - 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 23228 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23245 - 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	59.12	0.00	0.00	
Direct Charges Total		0.00	0.00	59.12	0.00	0.00	
Equipment 23245 Total		0.00	0.00	59.12	0.00	0.00	59.12

Equipment: 23321 - 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-2025-1074	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1074	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1074 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1252	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2025-1252	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1252	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1252 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-885	045-100	0.00	0.00	247.45	0.00	0.00	
FS-2025-885	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-885 Total		0.00	0.00	247.45	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR							
Equipment 23321 Total		0.00	0.00	259.12	0.00	15.00	274.12
Equipment: 23349 - 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	59.12	9.75	0.00	
Direct Charges Total		0.00	0.00	59.12	9.75	0.00	
Equipment 23349 Total		0.00	0.00	59.12	9.75	0.00	68.87
Equipment: 23357 - 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-2025-920	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-920	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-920 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23357 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 58 - 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 58 Total		0.00	0.00	0.00	3.50	0.00	3.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	9,103.91	2,456.27	95.00	11,655.18

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22859 - 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-2025-1099	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1099	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1099	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1099 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22859 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23 - 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	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Equipment 23 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 23059 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 23059 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 23369 - 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-2025-1036	AC	0.00	0.00	31.66	0.00	0.00	
FS-2025-1036 Total		0.00	0.00	31.66	0.00	0.00	

Equipment 23369 Total 0.00 0.00 31.66 0.00 0.00 31.66

Equipment: 23370 - 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-2025-1076	AC	0.00	0.00	33.11	0.00	0.00	
FS-2025-1076 Total		0.00	0.00	33.11	0.00	0.00	

Equipment 23370 Total 0.00 0.00 33.11 0.00 0.00 33.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	64.77	1,003.50	5.00	1,073.27

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22450 - 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-2025-1356	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1356	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1356 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22450 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22472 - 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-2025-988	090-110	0.00	0.00	61.32	0.00	0.00	
FS-2025-988	U	0.00	0.00	41.69	0.00	0.00	
FS-2025-988 Total		0.00	0.00	103.01	0.00	0.00	

Equipment 22472 Total 0.00 0.00 103.01 0.00 0.00 103.01

Equipment: 22662 - 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-2025-989	017-010	0.00	0.00	143.32	0.00	0.00	
FS-2025-989	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-989	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-989 Total		0.00	0.00	143.32	0.00	5.00	

Equipment 22662 Total 0.00 0.00 143.32 0.00 5.00 148.32

Equipment: 22721 - 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-2025-993	002-060	0.00	0.00	0.00	795.00	0.00	
FS-2025-993	005-020	0.00	0.00	54.17	0.00	0.00	
FS-2025-993	005-040	0.00	0.00	35.62	0.00	0.00	
FS-2025-993	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-993	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-993	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-993	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-993 Total		0.00	0.00	216.06	795.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 22721 Total	0.00	0.00	216.06	802.50	0.00	1,018.56
-----------------------	------	------	--------	--------	------	----------

Equipment: 22811 - 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-2025-516	099-030	0.00	0.00	249.34	0.00	0.00	
FS-2025-516	U	0.00	0.00	0.00	0.00	0.00	
FS-2025-516 Total		0.00	0.00	249.34	0.00	0.00	

Equipment 22811 Total	0.00	0.00	249.34	0.00	0.00	249.34
-----------------------	------	------	--------	------	------	--------

Equipment: 22824 - 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-2025-1254	A	0.00	0.00	58.07	0.00	0.00	
FS-2025-1254 Total		0.00	0.00	58.07	0.00	0.00	

Equipment 22824 Total	0.00	0.00	58.07	0.00	0.00	58.07
-----------------------	------	------	-------	------	------	-------

Equipment: 22868 - 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-2025-1335	077-100	0.00	0.00	12.06	0.00	0.00	
FS-2025-1335	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1335 Total		0.00	0.00	12.06	0.00	5.00	

Equipment 22868 Total	0.00	0.00	12.06	0.00	5.00	17.06
-----------------------	------	------	-------	------	------	-------

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-2025-1341	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1341	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1341	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1341	ACFH	0.00	0.00	65.68	0.00	0.00	
FS-2025-1341 Total		0.00	0.00	134.18	0.00	0.00	

Equipment 22949 Total	0.00	0.00	134.18	0.00	0.00	134.18
-----------------------	------	------	--------	------	------	--------

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	

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 23117 - 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-2025-1339	033-020	0.00	0.00	104.44	0.00	0.00	
FS-2025-1339	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1339	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1339	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1339	ACFH	0.00	0.00	115.15	0.00	0.00	
FS-2025-1339 Total		0.00	0.00	219.59	0.00	0.00	

Equipment 23117 Total 0.00 0.00 219.59 0.00 0.00 219.59

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	
FS-2025-1115	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1115	AFHS	0.00	0.00	871.74	0.00	0.00	
FS-2025-1115 Total		0.00	0.00	871.74	0.00	0.00	

Equipment 23175 Total 0.00 0.00 871.74 0.00 0.00 871.74

Equipment: 23313 - 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-2025-991	A	0.00	0.00	20.78	0.00	0.00	
FS-2025-991 Total		0.00	0.00	20.78	0.00	0.00	

Equipment 23313 Total 0.00 0.00 20.78 0.00 0.00 20.78

Equipment: 23350 - 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	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	

Equipment 23350 Total 0.00 0.00 0.00 9.75 0.00 9.75

Equipment: 23409 - 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-2025-1112	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1112 Total		0.00	0.00	44.22	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A							
Equipment 23409 Total	0.00	0.00	44.22	0.00	0.00	44.22	
Equipment: 25 - 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	93.36	0.00	0.00	
Direct Charges Total		0.00	0.00	93.36	0.00	0.00	
Equipment 25 Total		0.00	0.00	93.36	0.00	0.00	93.36
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,165.73	812.25	15.00	2,992.98

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND							
Equipment: 22875 - 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	15.20	0.00	0.00	
Direct Charges Total		0.00	0.00	15.20	0.00	0.00	
FS-2025-1206	017-010	0.00	0.00	0.00	258.50	0.00	
FS-2025-1206	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1206 Total		0.00	0.00	0.00	258.50	5.00	
Equipment 22875 Total		0.00	0.00	15.20	258.50	5.00	278.70
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	15.20	258.50	5.00	278.70

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22283 - 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	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	
Equipment 22283 Total		0.00	0.00	6.12	0.00	0.00	6.12

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-1177	005-040	0.00	0.00	1.30	0.00	0.00	
FS-2025-1177	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1177	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1177	AC	0.00	0.00	65.42	0.00	0.00	
FS-2025-1177	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1177 Total		0.00	0.00	66.72	0.00	0.00	
Equipment 22663 Total		0.00	0.00	66.72	7.50	0.00	74.22

Equipment: 23153 - 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-2025-1083	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1083	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1083	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-1083	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1083 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 23153 Total		0.00	0.00	126.27	0.00	5.00	131.27

Equipment: 23184 - 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	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-1037	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1037	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1037 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1098	002-190	0.00	0.00	1,054.44	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 23184 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1098	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1098 Total		0.00	0.00	1,054.44	0.00	5.00	

Equipment 23184 Total 0.00 0.00 1,054.44 0.00 10.00 1,064.44

Equipment: 23261 - 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-2025-943	AC-F	0.00	0.00	48.50	0.00	0.00	
FS-2025-943 Total		0.00	0.00	48.50	0.00	0.00	

Equipment 23261 Total 0.00 0.00 48.50 0.00 0.00 48.50

Equipment: 23262 - 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-2025-1286	034-030	0.00	0.00	264.28	0.00	0.00	
FS-2025-1286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1286 Total		0.00	0.00	264.28	0.00	5.00	

Equipment 23262 Total 0.00 0.00 264.28 0.00 5.00 269.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,566.33	7.50	20.00	1,593.83

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND							
Equipment: 22397 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-489	002-140	0.00	0.00	0.00	740.98	0.00	
FS-2025-489	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2025-489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-489 Total		0.00	0.00	0.00	740.98	5.00	
Equipment 22397 Total		0.00	0.00	0.00	740.98	5.00	745.98
Equipment: 23397 - 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-2025-1047	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1047	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1047 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23397 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	0.00	740.98	10.00	750.98

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22291 - 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-2025-919	031-030	0.00	0.00	679.85	0.00	0.00	
FS-2025-919	035-010	0.00	0.00	141.69	0.00	0.00	
FS-2025-919	038-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-919	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-919	U	0.00	0.00	94.82	0.00	0.00	
FS-2025-919 Total		0.00	0.00	916.36	0.00	0.00	

Equipment 22291 Total	0.00	0.00	916.36	0.00	0.00	916.36
-----------------------	------	------	--------	------	------	--------

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: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1017	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1017	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1017	035-020	0.00	0.00	252.54	0.00	0.00	
FS-2025-1017	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1017 Total		0.00	0.00	252.54	0.00	5.00	

Equipment 22775 Total	0.00	0.00	252.54	0.00	5.00	257.54
-----------------------	------	------	--------	------	------	--------

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	12.61	0.00	0.00	
Direct Charges Total		0.00	0.00	12.61	0.00	0.00	
FS-2025-1192	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1192	042-050	0.00	0.00	145.40	0.00	0.00	
FS-2025-1192	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1192 Total		0.00	0.00	145.40	0.00	5.00	

Equipment 22816 Total	0.00	0.00	158.01	0.00	5.00	163.01
-----------------------	------	------	--------	------	------	--------

Equipment: 22817 - 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: 22817 - 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-2025-965	038-020	0.00	0.00	287.51	0.00	0.00	
FS-2025-965	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-965 Total		0.00	0.00	287.51	0.00	5.00	
Equipment 22817 Total		0.00	0.00	287.51	0.00	5.00	292.51

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	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 22856 Total		0.00	0.00	11.67	0.00	0.00	11.67

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	
Direct Charges		0.00	0.00	3.07	0.00	0.00	
Direct Charges Total		0.00	0.00	3.07	0.00	0.00	
FS-2025-1104	ACDF	0.00	0.00	93.81	0.00	0.00	
FS-2025-1104 Total		0.00	0.00	93.81	0.00	0.00	
Equipment 22870 Total		0.00	0.00	96.88	0.00	0.00	96.88

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	25.83	0.00	0.00	
Direct Charges Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22943 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 22961 - 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	31.61	0.00	0.00	
Direct Charges Total		0.00	0.00	31.61	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22961 Total		0.00	0.00	31.61	0.00	0.00	31.61
Equipment: 23013 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 23013 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
Equipment: 23167 - 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	109.00	0.00	0.00	
Direct Charges Total		0.00	0.00	109.00	0.00	0.00	
FS-2025-1168	003-200	0.00	0.00	0.00	0.00	0.00	
FS-2025-1168	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1168 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1292	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1292	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1292 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23167 Total		0.00	0.00	109.00	0.00	10.00	119.00
Equipment: 23179 - 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 23179 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 23220 - 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	25.83	0.00	0.00	
Direct Charges Total		0.00	0.00	25.83	0.00	0.00	
Equipment 23220 Total		0.00	0.00	25.83	0.00	0.00	25.83
Equipment: 23237 - Rental Rate Charge - 0.00							

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23237 - 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-2025-1353	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1353	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1353 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23237 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23244 - 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-2025-1350	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1350	AC-F	0.00	0.00	70.86	0.00	0.00	
FS-2025-1350 Total		0.00	0.00	70.86	0.00	0.00	

Equipment 23244 Total 0.00 0.00 70.86 0.00 0.00 70.86

Equipment: 23415 - 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-2025-1235	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1235	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1235 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23415 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 27 - 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 27 Total 0.00 0.00 0.00 3.50 0.00 3.50

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,121.22	1,003.50	25.00	3,149.72

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11564 - 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-2025-1210	AC-F	0.00	0.00	68.93	0.00	0.00	
FS-2025-1210 Total		0.00	0.00	68.93	0.00	0.00	
Equipment 11564 Total		0.00	0.00	68.93	0.00	0.00	68.93

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-2025-1200	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-1200	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1200	UT	0.00	0.00	52.39	0.00	0.00	
FS-2025-1200 Total		0.00	0.00	52.39	0.00	0.00	
Equipment 11826 Total		0.00	0.00	52.39	7.50	0.00	59.89

Equipment: 19315 - 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-2025-1242	ACFH	0.00	0.00	21.73	0.00	0.00	
FS-2025-1242 Total		0.00	0.00	21.73	0.00	0.00	
Equipment 19315 Total		0.00	0.00	21.73	0.00	0.00	21.73

Equipment: 22638 - 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-2025-1191	A	0.00	0.00	26.20	0.00	0.00	
FS-2025-1191 Total		0.00	0.00	26.20	0.00	0.00	
Equipment 22638 Total		0.00	0.00	26.20	0.00	0.00	26.20

Equipment: 22657 - 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-2025-1357	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1357	120-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1357	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1357 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22657 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	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-2025-1240	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1240	001-030	0.00	0.00	28.01	0.00	0.00	
FS-2025-1240	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1240	AC	0.00	0.00	51.40	0.00	0.00	
FS-2025-1240 Total		0.00	0.00	79.41	0.00	0.00	

Equipment 22685 Total 0.00 0.00 79.41 0.00 0.00 79.41

Equipment: 23016 - 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-2025-1198	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1198 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23016 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23017 - 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-2025-1312	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1312 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23017 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23188 - 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-2025-1231	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1231	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1231	Total	0.00	0.00	44.22	0.00	0.00	

Equipment 23188 Total 0.00 0.00 44.22 7.50 0.00 51.72

Equipment: 23203 - 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-2025-1054	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1054	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1054	Total	0.00	0.00	0.00	0.00	5.00	
FS-2025-1360	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1360	Total	0.00	0.00	44.22	0.00	0.00	

Equipment 23203 Total 0.00 0.00 44.22 0.00 5.00 49.22

Equipment: 23205 - 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-2025-1189	017-010	0.00	0.00	158.78	0.00	0.00	
FS-2025-1189	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1189	Total	0.00	0.00	158.78	0.00	5.00	

Equipment 23205 Total 0.00 0.00 158.78 0.00 5.00 163.78

Equipment: 26 - 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	90.00	0.00	
Direct Charges	Total	0.00	0.00	0.00	90.00	0.00	

Equipment 26 Total 0.00 0.00 0.00 90.00 0.00 90.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	540.10	105.00	20.00	665.10

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22354 - 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-2025-1279	A	0.00	0.00	152.25	0.00	0.00	
FS-2025-1279 Total		0.00	0.00	152.25	0.00	0.00	
Equipment 22354 Total		0.00	0.00	152.25	0.00	0.00	152.25

Equipment: 22629 - 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-2025-945	017-010	0.00	0.00	155.98	0.00	0.00	
FS-2025-945	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-945	031-015	0.00	0.00	99.77	0.00	0.00	
FS-2025-945	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-945	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-945	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-945	035-020	0.00	0.00	141.69	0.00	0.00	
FS-2025-945	035-040	0.00	0.00	25.17	0.00	0.00	
FS-2025-945	ACFH	0.00	0.00	126.59	0.00	0.00	
FS-2025-945	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-945 Total		0.00	0.00	549.20	0.00	0.00	
Equipment 22629 Total		0.00	0.00	549.20	0.00	0.00	549.20

Equipment: 22831 - 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	25.83	0.00	0.00	
Direct Charges Total		0.00	0.00	25.83	0.00	0.00	
FS-2025-1130	017-010	0.00	0.00	269.54	0.00	0.00	
FS-2025-1130	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1130	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1130 Total		0.00	0.00	269.54	0.00	5.00	
Equipment 22831 Total		0.00	0.00	295.37	0.00	5.00	300.37

Equipment: 22884 - 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-2025-1308	ACDF	0.00	0.00	55.34	0.00	0.00	
FS-2025-1308 Total		0.00	0.00	55.34	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 22884 Total		0.00	0.00	55.34	0.00	0.00	55.34
Equipment: 22885 - 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-2025-986	A	0.00	0.00	28.70	0.00	0.00	
FS-2025-986 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 22885 Total		0.00	0.00	28.70	0.00	0.00	28.70
Equipment: 22920 - 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	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
Equipment 22920 Total		0.00	0.00	46.68	0.00	0.00	46.68
Equipment: 23032 - 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	
ACCIDENTS-2025-17	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-17 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23032 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23048 - 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	3.53	0.00	0.00	
Direct Charges Total		0.00	0.00	3.53	0.00	0.00	
FS-2025-1333	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-1333	AC-F	0.00	0.00	76.94	0.00	0.00	
FS-2025-1333 Total		0.00	0.00	441.38	0.00	0.00	
Equipment 23048 Total		0.00	0.00	444.91	0.00	0.00	444.91
Equipment: 23093 - 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: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23093 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-1124	017-010	0.00	0.00	417.20	0.00	0.00	
FS-2025-1124	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1124 Total		0.00	0.00	417.20	0.00	5.00	
FS-2025-1398	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1398	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1398 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-898	002-180	0.00	0.00	30.00	0.00	0.00	
FS-2025-898	005-020	0.00	0.00	15.60	0.00	0.00	
FS-2025-898	077-090	0.00	0.00	527.31	0.00	0.00	
FS-2025-898	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-898 Total		0.00	0.00	572.91	0.00	0.00	

Equipment 23093 Total 0.00 0.00 1,013.45 0.00 10.00 1,023.45

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	17.22	0.00	0.00	
Direct Charges Total		0.00	0.00	17.22	0.00	0.00	
FS-2025-1305	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1305	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1305	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1305	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2025-1305	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1305 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 23104 Total 0.00 0.00 20.22 0.00 5.00 25.22

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	6,538.58	0.00	
Direct Charges Total		0.00	0.00	11.67	6,538.58	0.00	
FS-2025-1004	035-010	0.00	0.00	141.69	0.00	0.00	
FS-2025-1004	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1004 Total		0.00	0.00	141.69	0.00	5.00	
FS-2025-1259	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1259	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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
FS-2025-1259 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23163 Total 0.00 0.00 153.36 6,538.58 10.00 6,701.94

Equipment: 23168 - 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	122.79	0.00	0.00	
Direct Charges Total		0.00	0.00	122.79	0.00	0.00	
ACCIDENTS-2025-16	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-16 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5738	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5738	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5738 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1028	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1028	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1028	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1028 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23168 Total 0.00 0.00 122.79 0.00 15.00 137.79

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-2025-1003	032-010	0.00	0.00	141.69	0.00	0.00	
FS-2025-1003	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1003 Total		0.00	0.00	141.69	0.00	5.00	
FS-2025-1265	017-010	0.00	0.00	520.00	0.00	0.00	
FS-2025-1265	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1265 Total		0.00	0.00	520.00	0.00	5.00	

Equipment 23170 Total 0.00 0.00 661.69 0.00 10.00 671.69

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	65.38	0.00	0.00	
Direct Charges Total		0.00	0.00	65.38	0.00	0.00	
FS-2025-658	042-010	0.00	0.00	45.00	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-658	042-060	0.00	0.00	1,398.37	2,458.01	0.00	
FS-2025-658	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-658 Total		0.00	0.00	1,443.37	2,458.01	5.00	

Equipment 23189 Total 0.00 0.00 1,508.75 2,458.01 5.00 3,971.76

Equipment: 23281 - 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	44.01	0.00	0.00	
Direct Charges Total		0.00	0.00	44.01	0.00	0.00	

Equipment 23281 Total 0.00 0.00 44.01 0.00 0.00 44.01

Equipment: 23339 - 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-2025-1165	017-020	0.00	0.00	127.32	0.00	0.00	
FS-2025-1165	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1165 Total		0.00	0.00	127.32	0.00	5.00	

Equipment 23339 Total 0.00 0.00 127.32 0.00 5.00 132.32

Equipment: 23393 - 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-2025-408	090-000	0.00	0.00	1,021.64	0.00	0.00	
FS-2025-408	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-408	AC	0.00	0.00	42.36	0.00	0.00	
FS-2025-408 Total		0.00	0.00	1,064.00	0.00	0.00	
FS-2025-496	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-496	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-496 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23393 Total 0.00 0.00 1,087.34 0.00 5.00 1,092.34

Equipment: 23406 - 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: 27050005070433 - SEWER COLLECTION - PARTS AND L							
Equipment: 23406 - 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	
FS-2025-1059	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1059	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1059	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1059 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23406 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 3584 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-238	017-010	0.00	0.00	135.32	0.00	0.00	
FS-2025-238	A	0.00	0.00	44.27	0.00	0.00	
FS-2025-238 Total		0.00	0.00	179.59	0.00	0.00	
Equipment 3584 Total		0.00	0.00	179.59	0.00	0.00	179.59
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	6,535.19	8,996.59	75.00	15,606.78

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	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-2025-974	017-010	0.00	0.00	1,296.66	0.00	0.00	
FS-2025-974	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-974	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-974 Total		0.00	0.00	1,296.66	0.00	5.00	
Equipment 22139 Total		0.00	0.00	1,296.66	0.00	5.00	1,301.66

Equipment: 22142 - 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-2025-1217	017-010	0.00	0.00	432.22	0.00	0.00	
FS-2025-1217	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1217 Total		0.00	0.00	432.22	0.00	5.00	
Equipment 22142 Total		0.00	0.00	432.22	0.00	5.00	437.22

Equipment: 22507 - 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-2025-1277	017-010	0.00	0.00	499.06	0.00	0.00	
FS-2025-1277	U	0.00	0.00	17.25	0.00	0.00	
FS-2025-1277 Total		0.00	0.00	516.31	0.00	0.00	
Equipment 22507 Total		0.00	0.00	516.31	0.00	0.00	516.31

Equipment: 22877 - 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	
ACCIDENTS-2025-18	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-18 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22877 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	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	

Maintenance Details by Account

Account: 27051005080433 - SEWER TREAT & FARM - PART & FU							
Equipment: 23143 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 23143 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 23315 - 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	270.18	0.00	0.00	
Direct Charges Total		0.00	0.00	270.18	0.00	0.00	
Equipment 23315 Total		0.00	0.00	270.18	0.00	0.00	270.18
Equipment: 23413 - 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-2025-975	017-010	0.00	0.00	916.94	0.00	0.00	
FS-2025-975	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-975	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-975 Total		0.00	0.00	916.94	0.00	5.00	
Equipment 23413 Total		0.00	0.00	916.94	0.00	5.00	921.94
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	3,455.65	0.00	20.00	3,475.65

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-2025-1372	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1372	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1372	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1372 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11680 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11751 - 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-2025-262	017-010	0.00	0.00	865.56	0.00	0.00	
FS-2025-262	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-262	055-000	0.00	0.00	3,208.62	0.00	0.00	
FS-2025-262	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-262 Total		0.00	0.00	4,074.18	0.00	5.00	
FS-2025-917	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-917	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-917	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2025-917	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-917 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 11751 Total 0.00 0.00 4,077.18 0.00 10.00 4,087.18

Equipment: 22138 - 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-2025-1362	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1362 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2025-466	003-200	0.00	0.00	0.00	1,861.93	0.00	
FS-2025-466	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-466	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-466 Total		0.00	0.00	0.00	1,861.93	5.00	

Equipment 22307 Total 0.00 0.00 0.00 1,861.93 5.00 1,866.93

Equipment: 22637 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

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	
FS-2025-1065	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1065	099-030	0.00	0.00	0.86	0.00	0.00	
FS-2025-1065	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1065 Total		0.00	0.00	0.86	0.00	5.00	
Equipment 22637 Total		0.00	0.00	0.86	0.00	5.00	5.86

Equipment: 22754 - 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-2025-1134	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1134 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22754 Total		0.00	0.00	25.98	0.00	0.00	25.98

Equipment: 22911 - 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-2025-1102	002-150	0.00	0.00	11.63	0.00	0.00	
FS-2025-1102	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1102	099-120	0.00	0.00	0.00	0.00	0.00	
FS-2025-1102	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1102 Total		0.00	0.00	11.63	0.00	5.00	
FS-2025-1321	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1321	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1321 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22911 Total		0.00	0.00	11.63	0.00	10.00	21.63

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-946	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-946	090-120	0.00	0.00	0.00	0.00	0.00	
FS-2025-946	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-946 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22927 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	147.65	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 23015 - 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	147.65	0.00	0.00	

Equipment 23015 Total	0.00	0.00	147.65	0.00	0.00	147.65
-----------------------	------	------	--------	------	------	--------

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-948	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-948	090-120	0.00	0.00	50.24	0.00	0.00	
FS-2025-948	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-948 Total		0.00	0.00	50.24	0.00	5.00	

Equipment 23037 Total	0.00	0.00	50.24	0.00	5.00	55.24
-----------------------	------	------	-------	------	------	-------

Equipment: 23343 - 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-2025-1129	017-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1129	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1129 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23343 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

Equipment: 23402 - 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	25.90	0.00	
Direct Charges Total		0.00	0.00	0.00	25.90	0.00	
FS-2025-950	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-950	090-120	0.00	0.00	0.00	0.00	0.00	
FS-2025-950	A	0.00	0.00	31.66	0.00	0.00	
FS-2025-950 Total		0.00	0.00	31.66	0.00	0.00	

Equipment 23402 Total	0.00	0.00	31.66	25.90	0.00	57.56
-----------------------	------	------	-------	-------	------	-------

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	4,145.51	0.00	0.00	
Direct Charges Total		0.00	0.00	4,145.51	0.00	0.00	

Equipment 38 Total	0.00	0.00	4,145.51	0.00	0.00	4,145.51
--------------------	------	------	----------	------	------	----------

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	8,490.71	1,887.83	55.00	10,433.54

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-2	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-2 Total		0.00	18.75	0.00	0.00	0.00	

Equipment 22785 Total 0.00 18.75 0.00 0.00 0.00 18.75

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-17	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-17	002-140	0.00	0.00	0.00	125.00	0.00	
ACCIDENTS-2025-17 Total		0.00	18.75	0.00	125.00	0.00	

Equipment 23032 Total 0.00 18.75 0.00 125.00 0.00 143.75

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-16	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-16	002-020	0.00	0.00	162.56	150.00	0.00	
ACCIDENTS-2025-16 Total		0.00	18.75	162.56	150.00	0.00	

Equipment 23168 Total 0.00 18.75 162.56 150.00 0.00 331.31

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-155	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-155	090-090	0.00	0.00	0.00	290.00	0.00	
ACCIDENTS-2024-155 Total		0.00	18.75	0.00	290.00	0.00	

Equipment 23257 Total 0.00 18.75 0.00 290.00 0.00 308.75

Equipment: 23283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-12	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-12 Total		0.00	18.75	0.00	0.00	0.00	

Equipment 23283 Total 0.00 18.75 0.00 0.00 0.00 18.75

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	93.75	162.56	565.00	0.00	821.31

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1000	005-040	0.00	0.00	0.43	0.00	0.00	
FS-2025-1000	038-020	0.00	0.00	22.60	0.00	0.00	
FS-2025-1000	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1000	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1000	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-1000 Total		0.00	0.00	23.03	0.00	0.00	

Equipment 11902 Total 0.00 0.00 23.03 0.00 0.00 23.03

Equipment: 22939 - 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-2025-1128	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-1128	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1128	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1128 Total		0.00	0.00	15.68	0.00	0.00	

Equipment 22939 Total 0.00 0.00 15.68 7.50 0.00 23.18

Equipment: 29 - 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	70.28	0.00	0.00	
Direct Charges Total		0.00	0.00	70.28	0.00	0.00	

Equipment 29 Total 0.00 0.00 70.28 0.00 0.00 70.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	108.99	7.50	0.00	116.49

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	255.00	54,413.24	29,085.89	745.00	84,499.13