

No Records Returned for Selection Criteria

Work Order Closed Dates from 01/01/2025 to 01/31/2025

All Accounts

Account: No Account Defined

Equipment: 22846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2025-24	032-010	0.00	1.20	0.00	0.00	0.00	
ACCIDENTS-2025-24	032-030	0.00	61.20	193.45	0.00	0.00	
ACCIDENTS-2025-24	090-090	0.00	0.00	0.00	140.00	0.00	
ACCIDENTS-2025-24	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-24 Total		0.00	62.40	193.45	140.00	5.00	

Equipment 22846 Total 0.00 62.40 193.45 140.00 5.00 400.85

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	280.26	0.00	0.00	
Direct Charges Total		0.00	0.00	280.26	0.00	0.00	

Equipment 80000 Total 0.00 0.00 280.26 0.00 0.00 280.26

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.49	0.00	0.00	
Direct Charges Total		0.00	0.00	29.49	0.00	0.00	

Equipment 80043 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 80123 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.70	0.00	0.00	
Direct Charges Total		0.00	0.00	6.70	0.00	0.00	

Equipment 80123 Total 0.00 0.00 6.70 0.00 0.00 6.70

Equipment: 80277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.06	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment: 80277 - 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	28.06	0.00	0.00	

Equipment 80277 Total 0.00 0.00 28.06 0.00 0.00 28.06

Equipment: 80334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.06	0.00	0.00	
Direct Charges Total		0.00	0.00	28.06	0.00	0.00	

Equipment 80334 Total 0.00 0.00 28.06 0.00 0.00 28.06

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.06	0.00	0.00	
Direct Charges Total		0.00	0.00	28.06	0.00	0.00	

Equipment 80366 Total 0.00 0.00 28.06 0.00 0.00 28.06

Equipment: 80378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.88	0.00	0.00	
Direct Charges Total		0.00	0.00	28.88	0.00	0.00	

Equipment 80378 Total 0.00 0.00 28.88 0.00 0.00 28.88

Equipment: 80379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	399.88	0.00	0.00	
Direct Charges Total		0.00	0.00	399.88	0.00	0.00	

Equipment 80379 Total 0.00 0.00 399.88 0.00 0.00 399.88

Equipment: 80382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: No Account Defined

Equipment: 80382 - 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	26.80	0.00	0.00	
Direct Charges Total		0.00	0.00	26.80	0.00	0.00	
FS-2025-1428	002-150	0.00	49.80	26.80	0.00	0.00	
FS-2025-1428	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1428 Total		0.00	49.80	26.80	0.00	5.00	
Equipment 80382 Total		0.00	49.80	53.60	0.00	5.00	108.40

Equipment: 80387 - 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	20.02	0.00	0.00	
Direct Charges Total		0.00	0.00	20.02	0.00	0.00	
Equipment 80387 Total		0.00	0.00	20.02	0.00	0.00	20.02

Equipment: 80433 - 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	40.20	0.00	0.00	
Direct Charges Total		0.00	0.00	40.20	0.00	0.00	
FS-2025-1429	002-150	0.00	36.00	40.20	0.00	0.00	
FS-2025-1429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1429 Total		0.00	36.00	40.20	0.00	5.00	
Equipment 80433 Total		0.00	36.00	80.40	0.00	5.00	121.40

Equipment: 80449 - 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	8.61	0.00	0.00	
Direct Charges Total		0.00	0.00	8.61	0.00	0.00	
Equipment 80449 Total		0.00	0.00	8.61	0.00	0.00	8.61

Equipment: 80454 - 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-2025-29	002-150	0.00	25.20	13.40	0.00	0.00	
ACCIDENTS-2025-29	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment: 80454 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2025-29 Total		0.00	25.20	13.40	0.00	5.00	
Equipment 80454 Total		0.00	25.20	13.40	0.00	5.00	43.60
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	173.40	1,198.87	140.00	20.00	1,532.27

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11792 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22552 - 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-2025-1595	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1595	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1595	017-010	0.00	0.00	261.12	0.00	0.00	
FS-2025-1595	A	0.00	0.00	34.44	0.00	0.00	
FS-2025-1595 Total		0.00	0.00	295.56	0.00	0.00	
Equipment 22552 Total		0.00	0.00	295.56	0.00	0.00	295.56

Equipment: 22653 - 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-2025-1264	001-080	0.00	0.00	8.90	0.00	0.00	
FS-2025-1264	017-010	0.00	0.00	136.11	0.00	0.00	
FS-2025-1264	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1264	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1264	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1264	044-050	0.00	0.00	1,224.93	0.00	0.00	
FS-2025-1264	A	0.00	0.00	50.97	0.00	0.00	
FS-2025-1264 Total		0.00	0.00	1,420.91	0.00	0.00	
Equipment 22653 Total		0.00	0.00	1,420.91	0.00	0.00	1,420.91

Equipment: 22787 - 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-2025-1123	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1123	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-1123	005-030	0.00	0.00	79.58	0.00	0.00	
FS-2025-1123	016-020	0.00	0.00	207.70	0.00	0.00	
FS-2025-1123	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1123	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1123	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1123 Total		0.00	0.00	329.53	0.00	0.00	

Maintenance Details by Account

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA							
Equipment: 22787 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2025-1423	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1423	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-1423	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1423 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 22787 Total		0.00	0.00	455.80	0.00	5.00	460.80
Equipment: 23290 - 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-2025-1422	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1422 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23290 Total		0.00	0.00	44.22	7.50	0.00	51.72
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	2,216.49	15.00	5.00	2,236.49

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A							
Equipment: 23292 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-1644	A	0.00	0.00	80.47	0.00	0.00	
FS-2025-1644 Total		0.00	0.00	80.47	0.00	0.00	
FS-2025-1731	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1731 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23292 Total		0.00	0.00	80.47	7.50	5.00	92.97
Equipment: 23401 - 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-2025-1697	017-010	0.00	0.00	124.54	0.00	0.00	
FS-2025-1697	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1697	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1697 Total		0.00	0.00	124.54	0.00	5.00	
Equipment 23401 Total		0.00	0.00	124.54	0.00	5.00	129.54
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	205.01	7.50	10.00	222.51

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1486	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1486	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1486 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22393 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	0.00	5.00	5.00

Maintenance Details by Account

Account: 10120304110433 - COMMUNITY DEVELOPMENT - PLANNI							
Equipment: 42 - 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	39.96	0.00	0.00	
Direct Charges Total		0.00	0.00	39.96	0.00	0.00	
Equipment 42 Total		0.00	0.00	39.96	0.00	0.00	39.96
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	39.96	0.00	0.00	39.96

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-2025-1702	031-030	0.00	0.00	155.93	0.00	0.00	
FS-2025-1702	034-015	0.00	0.00	326.42	0.00	0.00	
FS-2025-1702	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1702	042-020	0.00	0.00	446.80	0.00	0.00	
FS-2025-1702	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1702 Total		0.00	0.00	929.15	0.00	5.00	
Equipment 11996 Total		0.00	0.00	929.15	0.00	5.00	934.15
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	929.15	0.00	5.00	934.15

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN							
Equipment: 22731 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22731 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22796 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22796 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23112 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1718	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1718	018-020	0.00	0.00	3.48	0.00	0.00	
FS-2025-1718	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1718 Total		0.00	0.00	3.48	0.00	5.00	
Equipment 23112 Total		0.00	0.00	3.48	0.00	5.00	8.48
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	3.48	15.00	5.00	23.48

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR							
Equipment: 23065 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.10	0.00	0.00	
Direct Charges Total		0.00	0.00	21.10	0.00	0.00	
Equipment 23065 Total		0.00	0.00	21.10	0.00	0.00	21.10
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	21.10	0.00	0.00	21.10

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1375	002-120	0.00	0.00	161.36	0.00	0.00	
FS-2025-1375	015-120	0.00	0.00	1,922.72	0.00	0.00	
FS-2025-1375	035-020	0.00	0.00	243.52	0.00	0.00	
FS-2025-1375	035-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1375	068-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1375	090-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-1375 Total		0.00	0.00	2,327.60	0.00	0.00	

Equipment 22541 Total	0.00	0.00	2,327.60	0.00	0.00	2,327.60
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Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1520	002-040	0.00	0.00	0.00	75.00	0.00	
FS-2025-1520	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1520	013-016	0.00	0.00	156.15	0.00	0.00	
FS-2025-1520	017-010	0.00	0.00	455.28	0.00	0.00	
FS-2025-1520	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1520	AC-F	0.00	0.00	39.31	0.00	0.00	
FS-2025-1520 Total		0.00	0.00	650.74	75.00	0.00	

Equipment 22736 Total	0.00	0.00	650.74	82.50	0.00	733.24
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Equipment: 23023 - 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-2025-1477	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1477	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2025-1477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1477 Total		0.00	0.00	198.24	0.00	5.00	

Equipment 23023 Total	0.00	0.00	198.24	7.50	5.00	210.74
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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	
Direct Charges		0.00	0.00	290.88	0.00	0.00	
Direct Charges Total		0.00	0.00	290.88	0.00	0.00	

Equipment 23427 Total	0.00	0.00	290.88	0.00	0.00	290.88
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,467.46	90.00	5.00	3,562.46

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-2025-1570	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1570	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1570 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1790	013-010	0.00	0.00	0.00	310.00	0.00	
FS-2025-1790	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1790 Total		0.00	0.00	0.00	310.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 310.00 10.00 320.00

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-184	045-010	0.00	0.00	0.00	469.00	0.00	
FS-2025-184	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-184	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-184 Total		0.00	0.00	0.00	469.00	5.00	

Equipment 11896 Total 0.00 0.00 0.00 469.00 5.00 474.00

Equipment: 11898 - Rental Rate Charge - 0.00

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

Equipment 11898 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	366.45	7.00	0.00	
Direct Charges Total		0.00	0.00	366.45	7.00	0.00	

Equipment 20 Total 0.00 0.00 366.45 7.00 0.00 373.45

Equipment: 22057 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22057 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22240 - Rental Rate Charge - 0.00

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

Equipment 22240 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22389 - 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-2025-1479	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1479	038-020	0.00	0.00	153.80	0.00	0.00	
FS-2025-1479	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1479 Total		0.00	0.00	153.80	0.00	5.00	

Equipment 22389 Total	0.00	0.00	153.80	0.00	5.00	158.80
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Equipment: 22399 - 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-2025-1728	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1728	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1728 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22399 Total	0.00	0.00	25.98	0.00	0.00	25.98
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Equipment: 22517 - 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-2025-1742	027-010	0.00	0.00	43.10	0.00	0.00	
FS-2025-1742	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1742 Total		0.00	0.00	43.10	0.00	5.00	

Equipment 22517 Total	0.00	0.00	43.10	0.00	5.00	48.10
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Equipment: 22569 - 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: 22569 - Rental Rate Charge - 0.00

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

Equipment 22569 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22584 - 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-2025-1819	077-090	0.00	0.00	9.27	0.00	0.00	
FS-2025-1819	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1819 Total		0.00	0.00	9.27	0.00	5.00	

Equipment 22584 Total 0.00 0.00 9.27 0.00 5.00 14.27

Equipment: 22595 - 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-2025-1623	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1623	027-030	0.00	0.00	176.27	0.00	0.00	
FS-2025-1623	027-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1623	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1623 Total		0.00	0.00	176.27	0.00	5.00	

Equipment 22595 Total 0.00 0.00 176.27 0.00 5.00 181.27

Equipment: 22623 - 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-2025-8	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-8 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1828	035-020	0.00	0.00	283.38	0.00	0.00	
FS-2025-1828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1828 Total		0.00	0.00	283.38	0.00	5.00	

Equipment 22623 Total 0.00 0.00 283.38 0.00 10.00 293.38

Equipment: 22627 - 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-2025-1665	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1665 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1791	017-010	0.00	0.00	265.46	0.00	0.00	
FS-2025-1791	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1791 Total		0.00	0.00	265.46	0.00	5.00	
FS-2025-1834	017-010	0.00	0.00	265.46	0.00	0.00	
FS-2025-1834	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1834 Total		0.00	0.00	265.46	0.00	5.00	
Equipment 22627 Total		0.00	0.00	530.92	0.00	15.00	545.92

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	458.98	0.00	0.00	
Direct Charges Total		0.00	0.00	458.98	0.00	0.00	
Equipment 22640 Total		0.00	0.00	458.98	0.00	0.00	458.98

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	
Direct Charges		0.00	0.00	7.10	0.00	0.00	
Direct Charges Total		0.00	0.00	7.10	0.00	0.00	
Equipment 22665 Total		0.00	0.00	7.10	0.00	0.00	7.10

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1785	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1785	034-010	0.00	0.00	1.08	0.00	0.00	
FS-2025-1785	120-000	0.00	0.00	2.33	0.00	0.00	
FS-2025-1785	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1785 Total		0.00	0.00	3.41	0.00	5.00	
Equipment 22672 Total		0.00	0.00	3.41	0.00	5.00	8.41

Equipment: 22696 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1725	013-190	0.00	0.00	199.14	0.00	0.00	
FS-2025-1725	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1725	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1725 Total		0.00	0.00	199.14	0.00	5.00	

Equipment 22696 Total 0.00 0.00 199.14 0.00 5.00 204.14

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1787	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1787	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1787	042-050	0.00	0.00	89.45	0.00	0.00	
FS-2025-1787	120-000	0.00	0.00	15.86	0.00	0.00	
FS-2025-1787 Total		0.00	0.00	105.31	0.00	0.00	

Equipment 22719 Total 0.00 0.00 105.31 7.50 0.00 112.81

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	
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-2025-1492	002-060	0.00	0.00	1.50	0.00	0.00	
FS-2025-1492	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1492 Total		0.00	0.00	1.50	0.00	5.00	

Equipment 22734 Total 0.00 0.00 1.50 7.50 5.00 14.00

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22735 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22755 - Rental Rate Charge - 0.00

Work 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: 22755 - 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-2025-1635	U	0.00	0.00	16.62	0.00	0.00	
FS-2025-1635 Total		0.00	0.00	16.62	0.00	0.00	

Equipment 22755 Total 0.00 0.00 16.62 0.00 0.00 16.62

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.57	0.00	0.00	
Direct Charges Total		0.00	0.00	1.57	0.00	0.00	
FS-2025-1475	032-010	0.00	0.00	132.51	0.00	0.00	
FS-2025-1475	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1475	120-000	0.00	0.00	0.41	0.00	0.00	
FS-2025-1475	U	0.00	0.00	7.60	0.00	0.00	
FS-2025-1475 Total		0.00	0.00	140.52	0.00	0.00	

Equipment 22834 Total 0.00 0.00 142.09 0.00 0.00 142.09

Equipment: 22844 - 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	12.61	22.00	0.00	
Direct Charges Total		0.00	0.00	12.61	22.00	0.00	

Equipment 22844 Total 0.00 0.00 12.61 22.00 0.00 34.61

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	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 22845 Total 0.00 0.00 0.00 22.00 0.00 22.00

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	22.00	0.00	
Direct Charges Total		0.00	0.00	11.67	22.00	0.00	
FS-2025-1628	003-180	0.00	0.00	1.07	0.00	0.00	
FS-2025-1628	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1628 Total		0.00	0.00	1.07	0.00	0.00	

Equipment 22855 Total 0.00 0.00 12.74 22.00 0.00 34.74

Equipment: 22929 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22929 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	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	75.41	0.00	0.00	
FS-2025-1302 Total		0.00	0.00	87.77	0.00	0.00	

Equipment 23010 Total 0.00 0.00 87.77 0.00 0.00 87.77

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1827	002-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1827	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1827 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23070 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1544	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1544	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-1544	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1544 Total		0.00	0.00	126.27	0.00	5.00	
FS-2025-1580	AC-F	0.00	0.00	45.61	0.00	0.00	
FS-2025-1580 Total		0.00	0.00	45.61	0.00	0.00	

Equipment 23071 Total 0.00 0.00 171.88 0.00 5.00 176.88

Equipment: 23079 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23079 - 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-2025-1582	U	0.00	0.00	15.91	0.00	0.00	
FS-2025-1582 Total		0.00	0.00	15.91	0.00	0.00	
Equipment 23079 Total		0.00	0.00	15.91	0.00	0.00	15.91

Equipment: 23150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2025-28	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-28 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1416	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1416	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1416 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1470	002-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1470	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1470	005-010	0.00	0.00	43.17	0.00	0.00	
FS-2025-1470	043-070	0.00	0.00	11.67	0.00	0.00	
FS-2025-1470	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1470	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1470 Total		0.00	0.00	54.84	0.00	5.00	
Equipment 23150 Total		0.00	0.00	54.84	0.00	15.00	69.84

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.50	0.00	0.00	
Direct Charges Total		0.00	0.00	12.50	0.00	0.00	
FS-2025-1516	002-015	0.00	0.00	512.58	0.00	0.00	
FS-2025-1516	003-160	0.00	0.00	0.00	0.00	0.00	
FS-2025-1516	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1516	035-020	0.00	0.00	141.69	0.00	0.00	
FS-2025-1516	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2025-1516	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1516	065-060	0.00	0.00	359.66	0.00	0.00	
FS-2025-1516	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1516	AFHS	0.00	0.00	828.48	0.00	0.00	
FS-2025-1516 Total		0.00	0.00	1,842.41	0.00	0.00	
Equipment 23164 Total		0.00	0.00	1,854.91	0.00	0.00	1,854.91

Equipment: 23181 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1505	066-010	0.00	0.00	3,869.24	0.00	0.00	
FS-2025-1505	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1505 Total		0.00	0.00	3,869.24	0.00	5.00	

Equipment 23181 Total 0.00 0.00 3,869.24 0.00 5.00 3,874.24

Equipment: 23201 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1778	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1778	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1778 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23201 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1732	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1732	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1732 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23204 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 23213 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 23221 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1705	003-180	0.00	0.00	0.00	100.54	0.00	
FS-2025-1705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1705 Total		0.00	0.00	0.00	100.54	5.00	

Equipment 23221 Total 0.00 0.00 0.00 100.54 5.00 105.54

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.53	0.00	0.00	
Direct Charges Total		0.00	0.00	2.53	0.00	0.00	

Equipment 23275 Total 0.00 0.00 2.53 0.00 0.00 2.53

Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1539	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1539	021-060	0.00	0.00	29.28	0.00	0.00	
FS-2025-1539	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1539 Total		0.00	0.00	29.28	0.00	5.00	

Equipment 23276 Total 0.00 0.00 29.28 0.00 5.00 34.28

Equipment: 23285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2025-27	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-27 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23285 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	22.00	0.00	
Direct Charges Total		0.00	0.00	23.34	22.00	0.00	

Equipment 23293 Total 0.00 0.00 23.34 22.00 0.00 45.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,658.37	1,056.54	130.00	9,844.91

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	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	145.52	7.00	0.00	
Direct Charges Total		0.00	0.00	145.52	7.00	0.00	

Equipment 11 Total 0.00 0.00 145.52 7.00 0.00 152.52

Equipment: 11195 - 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-2025-1614	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1614	039-060	0.00	0.00	31.04	0.00	0.00	
FS-2025-1614	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1614	099-010	0.00	0.00	31.18	0.00	0.00	
FS-2025-1614	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1614 Total		0.00	0.00	62.22	0.00	5.00	

Equipment 11195 Total 0.00 0.00 62.22 0.00 5.00 67.22

Equipment: 11626 - 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-2025-1560	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2025-1560	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1560	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-1560	UT	0.00	0.00	24.75	0.00	0.00	
FS-2025-1560 Total		0.00	0.00	96.41	0.00	0.00	

Equipment 11626 Total 0.00 0.00 96.41 0.00 0.00 96.41

Equipment: 11665 - Rental Rate Charge - 0.00

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

Equipment 11665 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11668 - 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	12.60	0.00	0.00	
Direct Charges Total		0.00	0.00	12.60	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1741	017-010	0.00	0.00	134.77	0.00	0.00	
FS-2025-1741	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1741	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1741 Total		0.00	0.00	134.77	0.00	5.00	

Equipment 11668 Total 0.00 0.00 147.37 0.00 5.00 152.37

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1607	017-010	0.00	0.00	119.32	0.00	0.00	
FS-2025-1607	UT	0.00	0.00	11.06	0.00	0.00	
FS-2025-1607 Total		0.00	0.00	130.38	0.00	0.00	

Equipment 11758 Total 0.00 0.00 130.38 0.00 0.00 130.38

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 11823 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1567	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1567	UT	0.00	0.00	0.06	0.00	0.00	
FS-2025-1567 Total		0.00	0.00	0.06	0.00	0.00	

Equipment 11848 Total 0.00 0.00 0.06 0.00 0.00 0.06

Equipment: 11849 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1707	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1707	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1707	077-090	0.00	0.00	12.06	0.00	0.00	
FS-2025-1707	UT	0.00	0.00	22.93	0.00	0.00	
FS-2025-1707 Total		0.00	0.00	34.99	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 11849 Total		0.00	0.00	34.99	0.00	0.00	34.99
Equipment: 15969 - 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-2025-1754	017-010	0.00	0.00	46.84	0.00	0.00	
FS-2025-1754	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1754 Total		0.00	0.00	46.84	0.00	5.00	
FS-2025-1758	065-060	0.00	0.00	82.20	0.00	0.00	
FS-2025-1758	U	0.00	0.00	0.00	0.00	0.00	
FS-2025-1758 Total		0.00	0.00	82.20	0.00	0.00	
Equipment 15969 Total		0.00	0.00	129.04	0.00	5.00	134.04
Equipment: 22119 - 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-2025-1680	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1680	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1680 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1760	033-010	0.00	0.00	18.92	0.00	0.00	
FS-2025-1760	033-020	0.00	0.00	55.73	0.00	0.00	
FS-2025-1760	ACFH	0.00	0.00	165.86	0.00	0.00	
FS-2025-1760 Total		0.00	0.00	240.51	0.00	0.00	
Equipment 22119 Total		0.00	0.00	240.51	0.00	5.00	245.51
Equipment: 22129 - 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-2025-1387	065-070	0.00	0.00	502.15	0.00	0.00	
FS-2025-1387	U	0.00	0.00	0.00	0.00	0.00	
FS-2025-1387 Total		0.00	0.00	502.15	0.00	0.00	
Equipment 22129 Total		0.00	0.00	502.15	0.00	0.00	502.15
Equipment: 22294 - 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-2025-913	099-010	0.00	0.00	166.96	0.00	0.00	
FS-2025-913	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-913	099-030	0.00	0.00	948.31	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-913	099-040	0.00	0.00	4,053.56	0.00	0.00	
FS-2025-913	AC-F	0.00	0.00	356.33	0.00	0.00	
FS-2025-913 Total		0.00	0.00	5,525.16	0.00	0.00	

Equipment 22294 Total	0.00	0.00	5,525.16	0.00	0.00	5,525.16
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Equipment: 22310 - 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-2025-1767	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-1767	AC	0.00	0.00	26.43	0.00	0.00	
FS-2025-1767 Total		0.00	0.00	42.11	0.00	0.00	
FS-2025-1799	005-020	0.00	0.00	16.02	0.00	0.00	
FS-2025-1799	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1799	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1799 Total		0.00	0.00	16.02	0.00	5.00	

Equipment 22310 Total	0.00	0.00	58.13	7.50	5.00	70.63
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Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1547	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1547 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22395 Total	0.00	0.00	25.98	7.50	0.00	33.48
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Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1553	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1553 Total		0.00	0.00	25.98	0.00	0.00	
FS-2025-1782	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-1782	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1782	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1782 Total		0.00	0.00	364.44	0.00	5.00	

Equipment 22396 Total	0.00	0.00	390.42	0.00	5.00	395.42
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No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1587	048-015	0.00	0.00	18.70	0.00	0.00	
FS-2025-1587	077-065	0.00	0.00	117.68	0.00	0.00	
FS-2025-1587	077-100	0.00	0.00	42.58	0.00	0.00	
FS-2025-1587	UT	0.00	0.00	253.31	0.00	0.00	
FS-2025-1587 Total		0.00	0.00	432.27	0.00	0.00	

Equipment 22466 Total 0.00 0.00 432.27 7.50 0.00 439.77

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1589	UT	0.00	0.00	10.67	0.00	0.00	
FS-2025-1589 Total		0.00	0.00	10.67	0.00	0.00	

Equipment 22468 Total 0.00 0.00 10.67 0.00 0.00 10.67

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1498	A	0.00	0.00	59.68	0.00	0.00	
FS-2025-1498 Total		0.00	0.00	59.68	0.00	0.00	

Equipment 22499 Total 0.00 0.00 59.68 0.00 0.00 59.68

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1615	017-010	0.00	0.00	319.92	0.00	0.00	
FS-2025-1615	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1615	077-090	0.00	0.00	88.47	0.00	0.00	
FS-2025-1615	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1615	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1615 Total		0.00	0.00	408.39	0.00	5.00	

Equipment 22537 Total 0.00 0.00 408.39 0.00 5.00 413.39

Equipment: 22706 - Rental Rate Charge - 0.00

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

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.79	0.00	0.00	
Direct Charges Total		0.00	0.00	10.79	0.00	0.00	

Equipment 22706 Total 0.00 0.00 10.79 0.00 0.00 10.79

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22707 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22722 - Rental Rate Charge - 0.00

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

Equipment 22722 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2025-1685	002-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1685	090-100	0.00	0.00	0.00	590.48	0.00	
FS-2025-1685	A	0.00	0.00	56.97	0.00	0.00	
FS-2025-1685 Total		0.00	0.00	56.97	590.48	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22744 Total		0.00	0.00	56.97	590.48	0.00	647.45
Equipment: 22774 - 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-2025-978	003-180	0.00	0.00	0.00	1,341.58	0.00	
FS-2025-978	065-010	0.00	0.00	106.14	0.00	0.00	
FS-2025-978	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-978	ACFH	0.00	0.00	231.51	0.00	0.00	
FS-2025-978 Total		0.00	0.00	337.65	1,341.58	0.00	
Equipment 22774 Total		0.00	0.00	337.65	1,349.08	0.00	1,686.73
Equipment: 22793 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22793 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22794 - 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-2025-1792	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1792	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1792 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22794 Total		0.00	0.00	182.22	7.50	5.00	194.72
Equipment: 22806 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1557	AFHS	0.00	0.00	41.54	0.00	0.00	
FS-2025-1557 Total		0.00	0.00	41.54	0.00	0.00	
Equipment 22806 Total		0.00	0.00	41.54	0.00	0.00	41.54
Equipment: 22913 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-506	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-506	099-010	0.00	0.00	0.00	210.00	0.00	
FS-2025-506	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-506 Total		0.00	0.00	0.00	210.00	5.00	

Equipment 22913 Total 0.00 0.00 0.00 210.00 5.00 215.00

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1806	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1806	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1806	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1806	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1806	099-030	0.00	0.00	210.64	0.00	0.00	
FS-2025-1806	099-060	0.00	0.00	349.99	0.00	0.00	
FS-2025-1806	A	0.00	0.00	65.90	0.00	0.00	
FS-2025-1806 Total		0.00	0.00	695.03	0.00	0.00	

Equipment 22923 Total 0.00 0.00 695.03 0.00 0.00 695.03

Equipment: 22933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22933 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1549	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1549	035-010	0.00	0.00	198.23	0.00	0.00	
FS-2025-1549	A	0.00	0.00	28.70	0.00	0.00	
FS-2025-1549 Total		0.00	0.00	226.93	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22940 Total	0.00	0.00	226.93	7.50	0.00	234.43
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Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1371	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1371	032-030	0.00	0.00	193.69	0.00	0.00	
FS-2025-1371	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1371	052-010	0.00	0.00	3.20	0.00	0.00	
FS-2025-1371	099-010	0.00	0.00	0.33	0.00	0.00	
FS-2025-1371	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2025-1371	A	0.00	0.00	51.83	0.00	0.00	
FS-2025-1371 Total		0.00	0.00	420.87	0.00	0.00	

Equipment 22981 Total	0.00	0.00	420.87	0.00	0.00	420.87
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Equipment: 22985 - 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-2025-1688	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1688	033-020	0.00	0.00	41.99	0.00	0.00	
FS-2025-1688	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1688	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1688	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1688	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1688	A	0.00	0.00	37.90	0.00	0.00	
FS-2025-1688 Total		0.00	0.00	148.39	0.00	0.00	

Equipment 22985 Total	0.00	0.00	148.39	0.00	0.00	148.39
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Equipment: 22997 - 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-2025-1831	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1831	A	0.00	0.00	30.71	0.00	0.00	
FS-2025-1831 Total		0.00	0.00	30.71	0.00	0.00	

Equipment 22997 Total	0.00	0.00	30.71	0.00	0.00	30.71
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Equipment: 23021 - 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-2025-1708	034-030	0.00	0.00	80.92	0.00	0.00	
FS-2025-1708	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1708 Total		0.00	0.00	80.92	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23021 Total	0.00	0.00	80.92	0.00	5.00	85.92
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Equipment: 23031 - 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-2025-1562	099-130	0.00	0.00	115.56	0.00	0.00	
FS-2025-1562	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-1562	ACDFHS	0.00	0.00	317.30	0.00	0.00	
FS-2025-1562 Total		0.00	0.00	432.86	0.00	0.00	

Equipment 23031 Total	0.00	0.00	432.86	0.00	0.00	432.86
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Equipment: 23158 - 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-2025-1824	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1824	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-1824 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23158 Total	0.00	0.00	44.22	0.00	0.00	44.22
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Equipment: 23271 - 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-2025-1833	065-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1833	ACFH	0.00	0.00	49.78	0.00	0.00	
FS-2025-1833 Total		0.00	0.00	49.78	0.00	0.00	

Equipment 23271 Total	0.00	0.00	49.78	0.00	0.00	49.78
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Equipment: 23279 - 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-2025-1144	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1144	STATE INSP	0.00	0.00	15.68	0.00	0.00	
FS-2025-1144 Total		0.00	0.00	15.68	0.00	0.00	

Equipment 23279 Total	0.00	0.00	15.68	0.00	0.00	15.68
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Equipment: 23320 - 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: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23320 - 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-2025-1420	033-020	0.00	0.00	104.44	0.00	0.00	
FS-2025-1420	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1420	035-020	0.00	0.00	119.40	0.00	0.00	
FS-2025-1420	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1420	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1420	ACFH	0.00	0.00	320.50	0.00	0.00	
FS-2025-1420 Total		0.00	0.00	544.34	0.00	0.00	

Equipment 23320 Total	0.00	0.00	544.34	0.00	0.00	544.34
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Equipment: 23340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1551	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-1551 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 23340 Total	0.00	0.00	34.22	0.00	0.00	34.22
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Equipment: 23348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1821	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-1821 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 23348 Total	0.00	0.00	34.22	0.00	0.00	34.22
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Equipment: 23358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1683	035-020	0.00	0.00	72.88	0.00	0.00	
FS-2025-1683	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1683	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1683 Total		0.00	0.00	72.88	0.00	5.00	

Equipment 23358 Total	0.00	0.00	72.88	0.00	5.00	77.88
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Equipment: 23359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.89	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR							
Equipment: 23359 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	12.89	0.00	0.00	
FS-2025-1458	099-010	0.00	0.00	152.34	0.00	0.00	
FS-2025-1458	099-060	0.00	0.00	22.72	0.00	0.00	
FS-2025-1458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1458 Total		0.00	0.00	175.06	0.00	5.00	
Equipment 23359 Total		0.00	0.00	187.95	0.00	5.00	192.95
Equipment: 23360 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.38	0.00	0.00	
Direct Charges Total		0.00	0.00	4.38	0.00	0.00	
FS-2025-1826	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1826	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-1826	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1826	099-130	0.00	0.00	140.31	0.00	0.00	
FS-2025-1826	A	0.00	0.00	20.22	0.00	0.00	
FS-2025-1826 Total		0.00	0.00	229.03	0.00	0.00	
Equipment 23360 Total		0.00	0.00	233.41	0.00	0.00	233.41
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	12,280.93	2,246.56	60.00	14,587.49

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22386 - 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-2025-1647	017-010	0.00	0.00	143.32	0.00	0.00	
FS-2025-1647	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1647	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1647 Total		0.00	0.00	143.32	0.00	5.00	

Equipment 22386 Total 0.00 0.00 143.32 0.00 5.00 148.32

Equipment: 22730 - 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-2025-1667	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1667	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1667	017-010	0.00	0.00	259.22	0.00	0.00	
FS-2025-1667	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1667	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1667	042-060	0.00	0.00	598.77	0.00	0.00	
FS-2025-1667	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1667 Total		0.00	0.00	857.99	0.00	0.00	

Equipment 22730 Total 0.00 0.00 857.99 7.50 0.00 865.49

Equipment: 22921 - 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-2025-1446	017-010	0.00	0.00	282.22	0.00	0.00	
FS-2025-1446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1446 Total		0.00	0.00	282.22	0.00	5.00	

Equipment 22921 Total 0.00 0.00 282.22 0.00 5.00 287.22

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,283.53	7.50	10.00	1,301.03

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA							
Equipment: 10 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 10 Total		0.00	0.00	0.00	3.50	0.00	3.50
Equipment: 22880 - 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-2025-1649	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1649	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1649	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1649 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22880 Total		0.00	0.00	182.22	0.00	5.00	187.22
Equipment: 22932 - 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	
Equipment 22932 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	182.22	11.00	5.00	198.22

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1433	017-010	0.00	0.00	119.32	0.00	0.00	
FS-2025-1433	077-100	0.00	0.00	134.01	0.00	0.00	
FS-2025-1433	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1433 Total		0.00	0.00	253.33	0.00	5.00	

Equipment 11228 Total 0.00 0.00 253.33 0.00 5.00 258.33

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 11688 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 11861 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 11863 Total 0.00 0.00 0.00 7.50 0.00 7.50

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: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22070 - 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 22070 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22122 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1640	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-1640 Total		0.00	0.00	34.22	0.00	0.00	
FS-2025-1738	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1738	042-015	0.00	0.00	1.94	0.00	0.00	
FS-2025-1738	042-080	0.00	0.00	16.23	0.00	0.00	
FS-2025-1738	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1738 Total		0.00	0.00	18.17	0.00	5.00	

Equipment 22214 Total 0.00 0.00 52.39 0.00 5.00 57.39

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22269 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1751	002-015	0.00	0.00	304.80	0.00	0.00	
FS-2025-1751	002-050	0.00	0.00	9.68	0.00	0.00	
FS-2025-1751	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1751	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1751 Total		0.00	0.00	314.48	0.00	5.00	

Equipment 22331 Total 0.00 0.00 314.48 0.00 5.00 319.48

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1630	090-050	0.00	0.00	0.00	2,246.89	0.00	
FS-2025-1630	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1630 Total		0.00	0.00	0.00	2,246.89	5.00	

Equipment 22502 Total 0.00 0.00 0.00 2,246.89 5.00 2,251.89

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22504 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1568	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1568	017-010	0.00	0.00	130.56	0.00	0.00	
FS-2025-1568	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1568	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1568 Total		0.00	0.00	130.56	0.00	5.00	
FS-2025-1689	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1689	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1689 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total 0.00 0.00 130.56 0.00 10.00 140.56

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1700	005-040	0.00	0.00	0.86	0.00	0.00	
FS-2025-1700	A	0.00	0.00	37.61	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1700 Total		0.00	0.00	38.47	0.00	0.00	

Equipment 22556 Total 0.00 0.00 38.47 0.00 0.00 38.47

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22557 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	150.78	0.00	0.00	
Direct Charges Total		0.00	0.00	150.78	0.00	0.00	

Equipment 22562 Total 0.00 0.00 150.78 0.00 0.00 150.78

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1660	002-015	0.00	0.00	77.78	0.00	0.00	
FS-2025-1660	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1660	017-040	0.00	0.00	106.32	0.00	0.00	
FS-2025-1660	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1660	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1660	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1660 Total		0.00	0.00	184.10	0.00	5.00	

Equipment 22603 Total 0.00 0.00 184.10 0.00 5.00 189.10

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1453	AC	0.00	0.00	18.04	0.00	0.00	
FS-2025-1453 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22676 Total 0.00 0.00 18.04 0.00 0.00 18.04

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1543	AC	0.00	0.00	17.82	0.00	0.00	
FS-2025-1543 Total		0.00	0.00	17.82	0.00	0.00	

Equipment 22677 Total 0.00 0.00 17.82 0.00 0.00 17.82

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22702 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22711 - Rental Rate Charge - 0.00

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

Equipment 22711 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1646	AC-F	0.00	0.00	30.26	0.00	0.00	
FS-2025-1646 Total		0.00	0.00	30.26	0.00	0.00	

Equipment 22745 Total 0.00 0.00 30.26 0.00 0.00 30.26

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1669	017-010	0.00	0.00	213.07	0.00	0.00	
FS-2025-1669	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1669	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1669	045-070	0.00	0.00	481.69	0.00	0.00	
FS-2025-1669	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1669	AC	0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1669 Total		0.00	0.00	715.30	0.00	0.00	

Equipment 22750 Total 0.00 0.00 715.30 0.00 0.00 715.30

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	
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	118.18	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	669.67	0.00	0.00	

Equipment 22781 Total 0.00 0.00 669.67 0.00 0.00 669.67

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	
Direct Charges		0.00	0.00	0.00	26.25	0.00	
Direct Charges Total		0.00	0.00	0.00	26.25	0.00	

Equipment 22785 Total 0.00 0.00 0.00 26.25 0.00 26.25

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-1369	A	0.00	0.00	45.42	0.00	0.00	
FS-2025-1369	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1369 Total		0.00	0.00	45.42	0.00	0.00	

Equipment 22786 Total 0.00 0.00 45.42 7.50 0.00 52.92

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 22788 - 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-2025-1526	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1526	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1526	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1526 Total		0.00	0.00	142.30	0.00	0.00	
Equipment 22788 Total		0.00	0.00	142.30	7.50	0.00	149.80

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1784	005-020	0.00	0.00	23.46	0.00	0.00	
FS-2025-1784	AC	0.00	0.00	17.82	0.00	0.00	
FS-2025-1784 Total		0.00	0.00	41.28	0.00	0.00	
Equipment 22789 Total		0.00	0.00	41.28	0.00	0.00	41.28

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1512	002-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1512	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1512	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1512 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-1654	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-1654	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1654 Total		0.00	0.00	133.33	0.00	5.00	
Equipment 22861 Total		0.00	0.00	153.87	0.00	5.00	158.87

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1465	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1465 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-1490	001-040	0.00	0.00	190.24	0.00	0.00	
FS-2025-1490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1490 Total		0.00	0.00	190.24	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22862 Total	0.00	0.00	210.78	0.00	5.00	215.78
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Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.44	0.00	0.00	
Direct Charges Total		0.00	0.00	27.44	0.00	0.00	
FS-2025-1637	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-1637	AC-D	0.00	0.00	43.62	0.00	0.00	
FS-2025-1637 Total		0.00	0.00	65.33	0.00	0.00	

Equipment 22866 Total	0.00	0.00	92.77	0.00	0.00	92.77
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Equipment: 22867 - 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-2025-1763	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1763 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22867 Total	0.00	0.00	20.54	0.00	0.00	20.54
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Equipment: 22888 - 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-2025-1410	002-180	0.00	0.00	334.10	0.00	0.00	
FS-2025-1410	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1410 Total		0.00	0.00	334.10	0.00	5.00	

Equipment 22888 Total	0.00	0.00	334.10	0.00	5.00	339.10
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Equipment: 22889 - 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-2025-1716	002-090	0.00	0.00	215.59	0.00	0.00	
FS-2025-1716	002-180	0.00	0.00	334.10	0.00	0.00	
FS-2025-1716	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1716	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1716 Total		0.00	0.00	570.23	0.00	0.00	

Equipment 22889 Total	0.00	0.00	570.23	0.00	0.00	570.23
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Equipment: 22891 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1407	003-180	0.00	0.00	95.24	0.00	0.00	
FS-2025-1407	AC	0.00	0.00	27.20	0.00	0.00	
FS-2025-1407 Total		0.00	0.00	122.44	0.00	0.00	

Equipment 22891 Total 0.00 0.00 122.44 0.00 0.00 122.44

Equipment: 22892 - 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-2025-1514	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1514	013-016	0.00	0.00	57.24	0.00	0.00	
FS-2025-1514	013-017	0.00	0.00	56.16	0.00	0.00	
FS-2025-1514	A	0.00	0.00	45.20	0.00	0.00	
FS-2025-1514 Total		0.00	0.00	158.60	0.00	0.00	

Equipment 22892 Total 0.00 0.00 158.60 0.00 0.00 158.60

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	
FS-2025-1807	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1807	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1807	017-040	0.00	0.00	53.16	0.00	0.00	
FS-2025-1807	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1807	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-1807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1807 Total		0.00	0.00	179.43	0.00	5.00	

Equipment 22956 Total 0.00 0.00 179.43 0.00 5.00 184.43

Equipment: 22957 - 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-2025-1541	017-010	0.00	0.00	293.24	0.00	0.00	
FS-2025-1541	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1541	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1541 Total		0.00	0.00	313.78	0.00	0.00	

Equipment 22957 Total 0.00 0.00 313.78 0.00 0.00 313.78

Equipment: 22959 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22959 - 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-2025-1678	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1678 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22959 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 22963 - 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-2025-1674	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1674	013-016	0.00	0.00	256.18	0.00	0.00	
FS-2025-1674	013-017	0.00	0.00	51.28	0.00	0.00	
FS-2025-1674	045-070	0.00	0.00	140.27	0.00	0.00	
FS-2025-1674	A	0.00	0.00	36.50	0.00	0.00	
FS-2025-1674 Total		0.00	0.00	484.23	0.00	0.00	

Equipment 22963 Total 0.00 0.00 484.23 0.00 0.00 484.23

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2025-20	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-20 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22964 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22965 - 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	380.88	0.00	0.00	
Direct Charges Total		0.00	0.00	380.88	0.00	0.00	

Equipment 22965 Total 0.00 0.00 380.88 0.00 0.00 380.88

Equipment: 22969 - 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-2025-1765	002-070	0.00	0.00	0.00	0.00	0.00	
FS-2025-1765	A	0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1765 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22969 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-2025-1777	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1777	013-017	0.00	0.00	177.16	0.00	0.00	
FS-2025-1777	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1777	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1777 Total		0.00	0.00	197.70	0.00	0.00	

Equipment 22970 Total 0.00 0.00 197.70 0.00 0.00 197.70

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1591	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-1591	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1591	039-005	0.00	0.00	5.96	0.00	0.00	
FS-2025-1591	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1591 Total		0.00	0.00	139.29	0.00	5.00	
FS-2025-1750	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-1750	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1750 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22971 Total 0.00 0.00 139.29 0.00 10.00 149.29

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1380	AC	0.00	0.00	23.71	0.00	0.00	
FS-2025-1380 Total		0.00	0.00	23.71	0.00	0.00	

Equipment 22972 Total 0.00 0.00 23.71 0.00 0.00 23.71

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1394	017-010	0.00	0.00	431.67	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1394	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1394 Total		0.00	0.00	431.67	0.00	5.00	
FS-2025-1692	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-1692	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1692 Total		0.00	0.00	47.12	0.00	0.00	

Equipment 22988 Total 0.00 0.00 478.79 0.00 5.00 483.79

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1720	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-1720	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1720 Total		0.00	0.00	47.12	0.00	0.00	

Equipment 23014 Total 0.00 0.00 47.12 0.00 0.00 47.12

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23020 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.27	0.00	0.00	
Direct Charges Total		0.00	0.00	2.27	0.00	0.00	

Equipment 23072 Total 0.00 0.00 2.27 0.00 0.00 2.27

Equipment: 23074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1620	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-1620	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1620	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1620 Total		0.00	0.00	308.32	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23074 Total		0.00	0.00	308.32	0.00	0.00	308.32
Equipment: 23076 - 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-2025-1382	AC-D	0.00	0.00	49.39	0.00	0.00	
FS-2025-1382 Total		0.00	0.00	49.39	0.00	0.00	
Equipment 23076 Total		0.00	0.00	49.39	0.00	0.00	49.39
Equipment: 23077 - 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-2025-1829	052-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1829	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1829	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1829 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23077 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23082 - 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-2025-1463	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1463	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1463	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1463	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-1463 Total		0.00	0.00	145.47	0.00	0.00	
Equipment 23082 Total		0.00	0.00	145.47	0.00	0.00	145.47
Equipment: 23083 - 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-2025-1775	002-050	0.00	0.00	41.59	0.00	0.00	
FS-2025-1775	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1775	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-1775	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1775	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1775	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1775 Total		0.00	0.00	210.47	0.00	0.00	
Equipment 23083 Total		0.00	0.00	210.47	0.00	0.00	210.47

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1584	A	0.00	0.00	20.26	0.00	0.00	
FS-2025-1584 Total		0.00	0.00	20.26	0.00	0.00	

Equipment 23086 Total 0.00 0.00 20.26 0.00 0.00 20.26

Equipment: 23087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1710	A	0.00	0.00	20.26	0.00	0.00	
FS-2025-1710 Total		0.00	0.00	20.26	0.00	0.00	

Equipment 23087 Total 0.00 0.00 20.26 0.00 0.00 20.26

Equipment: 23090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23090 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1565	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1565	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-1565	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1565	120-090	0.00	0.00	0.00	0.00	0.00	
FS-2025-1565	AC	0.00	0.00	47.21	0.00	0.00	
FS-2025-1565	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1565 Total		0.00	0.00	334.99	0.00	0.00	

Equipment 23098 Total 0.00 0.00 334.99 7.50 0.00 342.49

Equipment: 23100 - Rental Rate Charge - 0.00

Work 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: 23100 - 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-2025-1773	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1773	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-1773	052-020	0.00	0.00	9.20	0.00	0.00	
FS-2025-1773	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1773 Total		0.00	0.00	56.32	0.00	0.00	
Equipment 23100 Total		0.00	0.00	56.32	0.00	0.00	56.32

Equipment: 23101 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1676	AC-D	0.00	0.00	63.68	0.00	0.00	
FS-2025-1676 Total		0.00	0.00	63.68	0.00	0.00	
Equipment 23101 Total		0.00	0.00	63.68	0.00	0.00	63.68

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.44	0.00	0.00	
Direct Charges Total		0.00	0.00	16.44	0.00	0.00	
FS-2025-1769	039-090	0.00	0.00	58.73	0.00	0.00	
FS-2025-1769	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1769 Total		0.00	0.00	79.27	0.00	0.00	
Equipment 23102 Total		0.00	0.00	95.71	0.00	0.00	95.71

Equipment: 23106 - 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 23106 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23108 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23108 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1658	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	017-010	0.00	0.00	498.16	0.00	0.00	
FS-2025-1658	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2025-1658	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1658	AC	0.00	0.00	18.04	0.00	0.00	
FS-2025-1658 Total		0.00	0.00	516.20	125.00	0.00	

Equipment 23109 Total	0.00	0.00	516.20	132.50	0.00	648.70
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Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1815	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1815	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-1815	AC	0.00	0.00	15.80	0.00	0.00	
FS-2025-1815 Total		0.00	0.00	137.56	0.00	0.00	

Equipment 23129 Total	0.00	0.00	137.56	0.00	0.00	137.56
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Equipment: 23132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2025-26	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-26	002-140	0.00	0.00	0.00	988.00	0.00	
ACCIDENTS-2025-26	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-26 Total		0.00	18.75	0.00	988.00	5.00	

Equipment 23132 Total	0.00	18.75	0.00	988.00	5.00	1,011.75
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Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1577	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1577	013-016	0.00	0.00	32.86	0.00	0.00	
FS-2025-1577	013-017	0.00	0.00	154.76	0.00	0.00	
FS-2025-1577	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-1577	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1577 Total		0.00	0.00	352.05	0.00	0.00	
Equipment 23134 Total		0.00	0.00	352.05	0.00	0.00	352.05

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1714	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-1714	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1714	013-017	0.00	0.00	154.76	0.00	0.00	
FS-2025-1714	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1714 Total		0.00	0.00	197.01	0.00	0.00	
Equipment 23135 Total		0.00	0.00	197.01	0.00	0.00	197.01

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.44	0.00	0.00	
Direct Charges Total		0.00	0.00	27.44	0.00	0.00	
Equipment 23136 Total		0.00	0.00	27.44	0.00	0.00	27.44

Equipment: 23151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1495	A	0.00	0.00	37.68	0.00	0.00	
FS-2025-1495 Total		0.00	0.00	37.68	0.00	0.00	
Equipment 23151 Total		0.00	0.00	37.68	0.00	0.00	37.68

Equipment: 23190 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1518	AC-F	0.00	0.00	34.09	0.00	0.00	
FS-2025-1518 Total		0.00	0.00	34.09	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23190 Total		0.00	0.00	34.09	0.00	0.00	34.09
Equipment: 23191 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1445	017-010	0.00	0.00	327.30	0.00	0.00	
FS-2025-1445	AC-F	0.00	0.00	41.29	0.00	0.00	
FS-2025-1445 Total		0.00	0.00	368.59	0.00	0.00	
Equipment 23191 Total		0.00	0.00	368.59	0.00	0.00	368.59
Equipment: 23192 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1572	AC	0.00	0.00	30.29	0.00	0.00	
FS-2025-1572 Total		0.00	0.00	30.29	0.00	0.00	
Equipment 23192 Total		0.00	0.00	30.29	0.00	0.00	30.29
Equipment: 23218 - 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-2025-1642	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-1642	017-040	0.00	0.00	80.57	0.00	0.00	
FS-2025-1642	AC-D	0.00	0.00	49.30	0.00	0.00	
FS-2025-1642 Total		0.00	0.00	151.58	0.00	0.00	
Equipment 23218 Total		0.00	0.00	151.58	0.00	0.00	151.58
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-2025-1771	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1771 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23219 Total		0.00	0.00	20.54	0.00	0.00	20.54
Equipment: 23225 - 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-2025-1409	003-180	0.00	0.00	33.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23225 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1409	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1409 Total		0.00	0.00	54.08	0.00	0.00	

Equipment 23225 Total	0.00	0.00	54.08	0.00	0.00	54.08
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Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1432	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-1432	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1432 Total		0.00	0.00	143.89	0.00	5.00	
FS-2025-1545	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-1545	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1545 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1712	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1712	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1712 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23233 Total	0.00	0.00	164.43	0.00	10.00	174.43
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Equipment: 23243 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1461	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1461	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-1461	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1461	013-016	0.00	0.00	163.60	0.00	0.00	
FS-2025-1461	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1461	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1461 Total		0.00	0.00	205.85	0.00	0.00	

Equipment 23243 Total	0.00	0.00	205.85	0.00	0.00	205.85
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Equipment: 23283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	18.75	0.00	
Direct Charges Total		0.00	0.00	0.00	18.75	0.00	

Equipment 23283 Total	0.00	0.00	0.00	18.75	0.00	18.75
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No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23363 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1795	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1795	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-1795	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1795	052-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-1795	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1795 Total		0.00	0.00	164.43	0.00	0.00	
FS-2025-1822	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1822	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1822 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23374 Total 0.00 0.00 164.43 0.00 5.00 169.43

Equipment: 23376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1672	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1672 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23376 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1638	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1638	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1638 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23378 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23381 - Rental Rate Charge - 0.00

Work 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: 23381 - 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-2025-1522	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1522 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-1717	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1717	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1717 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23381 Total		0.00	0.00	20.54	0.00	5.00	25.54

Equipment: 23383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1397	AC	0.00	0.00	44.14	0.00	0.00	
FS-2025-1397 Total		0.00	0.00	44.14	0.00	0.00	
Equipment 23383 Total		0.00	0.00	44.14	0.00	0.00	44.14

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	
ACCIDENTS-2025-25	002-140	0.00	0.00	0.00	1,632.20	0.00	
ACCIDENTS-2025-25	002-150	0.00	1,360.50	383.16	0.00	0.00	
ACCIDENTS-2025-25	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-25 Total		0.00	1,360.50	383.16	1,632.20	5.00	
Equipment 23384 Total		0.00	1,360.50	383.16	1,632.20	5.00	3,380.86

Equipment: 23387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1802	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-1802 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23387 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 23439 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1781	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1781	035-020	0.00	0.00	121.76	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR							
Equipment: 23439 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-1781	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1781 Total		0.00	0.00	121.76	0.00	5.00	
Equipment 23439 Total		0.00	0.00	121.76	0.00	5.00	126.76
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	1,379.25	11,133.18	5,186.59	120.00	17,819.02

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 11477 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 11553 - Rental Rate Charge - 0.00

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

Equipment 11553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22738 - Rental Rate Charge - 0.00

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

Equipment 22738 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22772 - Rental Rate Charge - 0.00

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

Equipment 22772 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23289 - Rental Rate Charge - 0.00

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

Equipment 23289 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23351 - 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	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 23351 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 23352 - 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	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 23352 Total 0.00 0.00 0.00 22.00 0.00 22.00

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	96.00	0.00	96.00

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1482	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1482	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1482 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11987 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1651	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1651	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1651	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-1651 Total		0.00	0.00	23.26	0.00	0.00	

Equipment 22108 Total 0.00 0.00 23.26 0.00 0.00 23.26

Equipment: 22802 - Rental Rate Charge - 0.00

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

Equipment 22802 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23025 - Rental Rate Charge - 0.00

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

Equipment 23025 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR							
Equipment 23286 Total		0.00	0.00	0.00	7.00	0.00	7.00
Equipment: 23419 - 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-2025-1796	044-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-1796	044-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1796	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1796 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23419 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 3 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	17.50	0.00	
Direct Charges Total		0.00	0.00	0.00	17.50	0.00	
Equipment 3 Total		0.00	0.00	0.00	17.50	0.00	17.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	23.26	39.50	10.00	72.76

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART							
Equipment: 22874 - 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-2025-1395	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1395	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2025-1395	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1395 Total		0.00	0.00	198.24	0.00	5.00	
FS-2025-1593	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1593	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1593 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22874 Total		0.00	0.00	198.24	0.00	10.00	208.24
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	198.24	0.00	10.00	208.24

No Records Returned for Selection Criteria

Account: 10367004410433 - NUTRITION - PARTS AND LABOR							
Equipment: 22068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22068 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1507	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-1507 Total		0.00	0.00	23.26	0.00	0.00	
Equipment 22282 Total		0.00	0.00	23.26	7.50	0.00	30.76

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1504	035-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1504	A	0.00	0.00	32.01	0.00	0.00	
FS-2025-1504 Total		0.00	0.00	32.01	0.00	0.00	
Equipment 22900 Total		0.00	0.00	32.01	0.00	0.00	32.01

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1502	099-010	0.00	0.00	18.51	0.00	0.00	
FS-2025-1502	A	0.00	0.00	24.74	0.00	0.00	
FS-2025-1502 Total		0.00	0.00	43.25	0.00	0.00	
Equipment 22903 Total		0.00	0.00	43.25	0.00	0.00	43.25

Equipment: 22908 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1529	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2025-1529	034-030	0.00	0.00	97.05	0.00	0.00	
FS-2025-1529	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-1529	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1529 Total		0.00	0.00	97.05	0.00	5.00	
Equipment 22908 Total		0.00	0.00	97.05	0.00	5.00	102.05

Equipment: 23068 - Rental Rate Charge - 0.00

Work 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: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA							
Equipment: 23068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	213.01	0.00	0.00	
Direct Charges Total		0.00	0.00	213.01	0.00	0.00	
FS-2025-1508	017-010	0.00	0.00	500.00	0.00	0.00	
FS-2025-1508	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1508 Total		0.00	0.00	500.00	0.00	5.00	
Equipment 23068 Total		0.00	0.00	713.01	0.00	5.00	718.01
Equipment: 23304 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1256	U	0.00	0.00	21.69	0.00	0.00	
FS-2025-1256 Total		0.00	0.00	21.69	0.00	0.00	
Equipment 23304 Total		0.00	0.00	21.69	0.00	0.00	21.69
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	930.27	7.50	10.00	947.77

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment: 22413 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22413 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22632 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1323	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2025-1323	099-010	0.00	0.00	44.69	0.00	0.00	
FS-2025-1323	ACFH	0.00	0.00	400.95	0.00	0.00	
FS-2025-1323 Total		0.00	0.00	584.53	0.00	0.00	
FS-2025-1616	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1616	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1616 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22632 Total		0.00	0.00	584.53	0.00	5.00	589.53
Equipment: 23297 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1618	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1618	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1618	ACFH	0.00	0.00	75.15	0.00	0.00	
FS-2025-1618 Total		0.00	0.00	75.15	0.00	0.00	
Equipment 23297 Total		0.00	0.00	75.15	0.00	0.00	75.15
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	659.68	7.50	5.00	672.18

No Records Returned for Selection Criteria

Account: 23037004300433 - LANDFILL - PARTS AND LABOR							
Equipment: 22942 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.68	7.50	0.00	
Direct Charges Total		0.00	0.00	15.68	7.50	0.00	
FS-2025-1818	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1818	ACDF	0.00	0.00	105.69	0.00	0.00	
FS-2025-1818 Total		0.00	0.00	105.69	0.00	0.00	
Equipment 22942 Total		0.00	0.00	121.37	7.50	0.00	128.87
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	121.37	7.50	0.00	128.87

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	
Direct Charges		0.00	0.00	151.70	0.00	0.00	
Direct Charges Total		0.00	0.00	151.70	0.00	0.00	
FS-2025-1181	027-010	0.00	0.00	0.00	3,778.88	0.00	
FS-2025-1181	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1181 Total		0.00	0.00	0.00	3,778.88	5.00	
Equipment 22349 Total		0.00	0.00	151.70	3,778.88	5.00	3,935.58

Equipment: 22590 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1317	002-150	0.00	0.00	12.36	0.00	0.00	
FS-2025-1317	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1317	065-060	0.00	0.00	203.02	0.00	0.00	
FS-2025-1317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1317 Total		0.00	0.00	215.38	0.00	5.00	
Equipment 22590 Total		0.00	0.00	215.38	0.00	5.00	220.38

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22591 Total		0.00	0.00	23.34	0.00	0.00	23.34

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-2025-1682	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2025-1682	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1682	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1682 Total		0.00	0.00	211.11	0.00	5.00	
Equipment 22666 Total		0.00	0.00	211.11	0.00	5.00	216.11

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	

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5904	002-140	0.00	0.00	1,068.82	0.00	0.00	
FS-2024-5904	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5904	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5904	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-5904	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5904 Total		0.00	0.00	1,068.82	0.00	5.00	
Equipment 22695 Total		0.00	0.00	1,068.82	0.00	5.00	1,073.82

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-1730	013-210	0.00	0.00	0.00	1,182.33	0.00	
FS-2025-1730	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1730 Total		0.00	0.00	0.00	1,182.33	5.00	
Equipment 22697 Total		0.00	0.00	23.34	1,182.33	5.00	1,210.67

Equipment: 22756 - 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-2025-1443	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1443 Total		0.00	0.00	25.98	0.00	0.00	
FS-2025-1578	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1578	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1578 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22756 Total		0.00	0.00	25.98	0.00	5.00	30.98

Equipment: 22800 - 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-2025-1173	090-015	0.00	0.00	384.19	0.00	0.00	
FS-2025-1173	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1173 Total		0.00	0.00	384.19	0.00	5.00	
Equipment 22800 Total		0.00	0.00	384.19	0.00	5.00	389.19

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1739	003-010	0.00	0.00	0.00	522.13	0.00	
FS-2025-1739	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1739 Total		0.00	0.00	0.00	522.13	5.00	
FS-2025-753	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-753	097-010	0.00	0.00	0.00	2,436.32	0.00	
FS-2025-753	097-015	0.00	0.00	968.16	0.00	0.00	
FS-2025-753	E	0.00	0.00	62.46	0.00	0.00	
FS-2025-753 Total		0.00	0.00	1,030.62	2,436.32	0.00	
Equipment 22835 Total		0.00	0.00	1,030.62	2,958.45	5.00	3,994.07

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1592	035-015	0.00	0.00	439.04	0.00	0.00	
FS-2025-1592	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1592 Total		0.00	0.00	439.04	0.00	5.00	
Equipment 22836 Total		0.00	0.00	450.71	0.00	5.00	455.71

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1690	001-010	0.00	0.00	133.32	0.00	0.00	
FS-2025-1690	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-1690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1690 Total		0.00	0.00	133.32	0.00	5.00	
Equipment 22876 Total		0.00	0.00	148.52	0.00	5.00	153.52

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22916 - Rental Rate Charge - 0.00

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

Equipment 22916 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22946 - 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-2025-1413	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1413	ACFH	0.00	0.00	269.35	0.00	0.00	
FS-2025-1413 Total		0.00	0.00	269.35	0.00	0.00	
FS-2025-923	045-100	0.00	0.00	97.98	0.00	0.00	
FS-2025-923	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-923	ACFH	0.00	0.00	223.95	0.00	0.00	
FS-2025-923 Total		0.00	0.00	321.93	0.00	0.00	

Equipment 22946 Total 0.00 0.00 591.28 0.00 0.00 591.28

Equipment: 22947 - 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-2025-1500	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1500	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2025-1500	ACFH	0.00	0.00	235.10	0.00	0.00	
FS-2025-1500 Total		0.00	0.00	338.42	0.00	0.00	

Equipment 22947 Total 0.00 0.00 338.42 0.00 0.00 338.42

Equipment: 23011 - 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-2025-1530	003-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1530	035-010	0.00	0.00	110.72	0.00	0.00	
FS-2025-1530	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1530 Total		0.00	0.00	110.72	0.00	5.00	

Equipment 23011 Total 0.00 0.00 110.72 0.00 5.00 115.72

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-1417	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2025-1417	099-015	0.00	0.00	283.07	0.00	0.00	
FS-2025-1417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1417 Total		0.00	0.00	286.07	0.00	5.00	

Equipment 23028 Total 0.00 0.00 286.07 0.00 5.00 291.07

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1415	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2025-1415	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1415	099-130	0.00	0.00	184.87	0.00	0.00	
FS-2025-1415	ACFH	0.00	0.00	271.90	0.00	0.00	
FS-2025-1415 Total		0.00	0.00	456.77	0.00	0.00	

Equipment 23029 Total 0.00 0.00 456.77 0.00 0.00 456.77

Equipment: 23043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.56	0.00	0.00	
Direct Charges Total		0.00	0.00	15.56	0.00	0.00	

Equipment 23043 Total 0.00 0.00 15.56 0.00 0.00 15.56

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-1346	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1346	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1346	097-010	0.00	0.00	89.30	0.00	0.00	
FS-2025-1346	AC-E	0.00	0.00	365.18	0.00	0.00	
FS-2025-1346 Total		0.00	0.00	454.48	0.00	0.00	

Equipment 23054 Total 0.00 0.00 477.82 0.00 0.00 477.82

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1724	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1724	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1724 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 23113 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-1558	097-020	0.00	0.00	350.04	0.00	0.00	
FS-2025-1558	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1558 Total		0.00	0.00	350.04	0.00	5.00	

Equipment 23119 Total	0.00	0.00	373.38	0.00	5.00	378.38
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Equipment: 23127 - 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-2025-1693	013-010	0.00	0.00	214.19	0.00	0.00	
FS-2025-1693	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1693 Total		0.00	0.00	214.19	0.00	5.00	
FS-2025-1740	065-060	0.00	0.00	944.82	770.00	0.00	
FS-2025-1740	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1740 Total		0.00	0.00	944.82	770.00	5.00	

Equipment 23127 Total	0.00	0.00	1,170.68	770.00	10.00	1,950.68
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Equipment: 23173 - 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-2025-1722	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1722	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1722 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23173 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23176 - 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	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 23176 Total 0.00 0.00 11.67 0.00 0.00 11.67

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	262.14	0.00	0.00	
Direct Charges Total		0.00	0.00	262.14	0.00	0.00	
FS-2025-1585	065-010	0.00	0.00	55.17	0.00	0.00	
FS-2025-1585	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1585 Total		0.00	0.00	55.17	0.00	5.00	

Equipment 23183 Total 0.00 0.00 317.31 0.00 5.00 322.31

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-275	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-275	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-275 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23228 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-1473	AC-F	0.00	0.00	44.22	0.00	0.00	
FS-2025-1473 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23291 Total 0.00 0.00 44.22 7.50 0.00 51.72

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1403	033-020	0.00	0.00	131.19	0.00	0.00	
FS-2025-1403	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1403 Total		0.00	0.00	131.19	0.00	5.00	

Equipment 23321 Total 0.00 0.00 131.19 0.00 5.00 136.19

Equipment: 23327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10,285.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10,285.54	0.00	0.00	
FS-2025-1267	090-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-1267	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1267	U	0.00	0.00	5.06	0.00	0.00	
FS-2025-1267 Total		0.00	0.00	5.06	0.00	0.00	

Equipment 23327 Total 0.00 0.00 10,290.60 0.00 0.00 10,290.60

Equipment: 23357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2025-1383	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2025-1383	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1383	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1383 Total		0.00	0.00	458.47	0.00	5.00	
FS-2025-1389	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1389	ACFH	0.00	0.00	352.28	0.00	0.00	
FS-2025-1389 Total		0.00	0.00	352.28	0.00	0.00	

Equipment 23357 Total 0.00 0.00 845.76 0.00 5.00 850.76

Equipment: 23442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23442 Total 0.00 0.00 0.00 9.75 0.00 9.75

Equipment: 23443 - Rental Rate Charge - 0.00

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

Account: 24058004390433 - STORM WATER - PARTS AND LABOR							
Equipment: 23443 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
Equipment 23443 Total		0.00	0.00	0.00	22.00	0.00	22.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	19,206.83	8,728.91	105.00	28,040.74

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11821 - Rental Rate Charge - 0.00

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

Equipment 11821 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1424	090-050	0.00	0.00	0.00	1,935.18	0.00	
FS-2025-1424	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1424 Total		0.00	0.00	0.00	1,935.18	5.00	

Equipment 22385 Total 0.00 0.00 0.00 1,942.68 5.00 1,947.68

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1601	UT	0.00	0.00	66.90	0.00	0.00	
FS-2025-1601 Total		0.00	0.00	66.90	0.00	0.00	

Equipment 22718 Total 0.00 0.00 66.90 7.50 0.00 74.40

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1599	032-030	0.00	0.00	41.51	0.00	0.00	
FS-2025-1599	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1599	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1599	099-030	0.00	0.00	270.65	0.00	0.00	
FS-2025-1599	A	0.00	0.00	38.07	0.00	0.00	
FS-2025-1599 Total		0.00	0.00	350.23	0.00	0.00	

Equipment 22809 Total 0.00 0.00 350.23 0.00 0.00 350.23

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	

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22824 - 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-2025-1376	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2025-1376	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1376 Total		0.00	0.00	211.11	0.00	5.00	
Equipment 22824 Total		0.00	0.00	211.11	0.00	5.00	216.11

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1329	017-010	0.00	0.00	338.38	0.00	0.00	
FS-2025-1329	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1329	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1329	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1329 Total		0.00	0.00	338.38	0.00	5.00	
Equipment 22837 Total		0.00	0.00	338.38	0.00	5.00	343.38

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1334	017-010	0.00	0.00	2,888.89	0.00	0.00	
FS-2025-1334	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1334	042-090	0.00	0.00	198.12	0.00	0.00	
FS-2025-1334	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-1334	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1334 Total		0.00	0.00	3,087.01	0.00	5.00	
Equipment 22873 Total		0.00	0.00	3,087.01	0.00	5.00	3,092.01

Equipment: 22980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1597	A	0.00	0.00	22.98	0.00	0.00	
FS-2025-1597 Total		0.00	0.00	22.98	0.00	0.00	
Equipment 22980 Total		0.00	0.00	22.98	0.00	0.00	22.98

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1476	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1476	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1476 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22996 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23159 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	

Equipment 23159 Total 0.00 0.00 15.68 0.00 0.00 15.68

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-2025-1836	066-010	0.00	0.00	0.00	2,575.74	0.00	
FS-2025-1836	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1836 Total		0.00	0.00	0.00	2,575.74	5.00	

Equipment 23175 Total 0.00 0.00 0.00 2,575.74 5.00 2,580.74

Equipment: 23217 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1605	U	0.00	0.00	18.78	0.00	0.00	
FS-2025-1605 Total		0.00	0.00	18.78	0.00	0.00	

Equipment 23217 Total 0.00 0.00 18.78 0.00 0.00 18.78

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	151.99	0.00	0.00	
Direct Charges Total		0.00	0.00	151.99	0.00	0.00	

Equipment 25 Total 0.00 0.00 151.99 0.00 0.00 151.99

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,263.06	4,533.42	30.00	8,826.48

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1441	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1441 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-1681	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1681	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1681 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22588 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22857 - 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-2025-1664	017-010	0.00	0.00	422.22	0.00	0.00	
FS-2025-1664	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1664	A	0.00	0.00	28.70	0.00	0.00	
FS-2025-1664 Total		0.00	0.00	450.92	0.00	0.00	
Equipment 22857 Total		0.00	0.00	450.92	7.50	0.00	458.42

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1431	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1431	AC	0.00	0.00	87.37	0.00	0.00	
FS-2025-1431 Total		0.00	0.00	87.37	0.00	0.00	
Equipment 22875 Total		0.00	0.00	87.37	0.00	0.00	87.37

Equipment: 23400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1780	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-1780 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23400 Total		0.00	0.00	34.22	0.00	0.00	34.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	572.51	7.50	5.00	585.01

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	
FS-2025-867	013-190	0.00	0.00	28.49	0.00	0.00	
FS-2025-867	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-867 Total		0.00	0.00	28.49	0.00	5.00	

Equipment 22283 Total 0.00 0.00 28.49 0.00 5.00 33.49

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	
FS-2025-1493	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1493	013-016	0.00	0.00	63.36	0.00	0.00	
FS-2025-1493	013-017	0.00	0.00	59.46	0.00	0.00	
FS-2025-1493	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1493	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1493	018-030	0.00	0.00	467.64	0.00	0.00	
FS-2025-1493	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1493	042-020	0.00	0.00	66.25	0.00	0.00	
FS-2025-1493	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1493 Total		0.00	0.00	656.71	0.00	5.00	

Equipment 22663 Total 0.00 0.00 656.71 0.00 5.00 661.71

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	
FS-2025-1621	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2025-1621	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1621 Total		0.00	0.00	198.24	0.00	5.00	

Equipment 23184 Total 0.00 0.00 198.24 0.00 5.00 203.24

Equipment: 23259 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1653	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1653 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23259 Total 0.00 0.00 20.54 0.00 0.00 20.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	903.98	0.00	15.00	918.98

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND							
Equipment: 23253 - 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-2025-1696	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-1696 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23253 Total		0.00	0.00	34.22	0.00	0.00	34.22
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	34.22	0.00	0.00	34.22

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1071	U	0.00	0.00	78.58	0.00	0.00	
FS-2025-1071 Total		0.00	0.00	78.58	0.00	0.00	
FS-2025-1812	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1812	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2025-1812	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1812 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 22147 Total 0.00 0.00 81.58 0.00 5.00 86.58

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-391	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-391	017-010	0.00	0.00	102.86	0.00	0.00	
FS-2025-391	077-100	0.00	0.00	21.39	0.00	0.00	
FS-2025-391	077-110	0.00	0.00	211.43	0.00	0.00	
FS-2025-391	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-391 Total		0.00	0.00	335.68	0.00	5.00	

Equipment 22381 Total 0.00 0.00 335.68 0.00 5.00 340.68

Equipment: 22382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-392	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-392	077-100	0.00	0.00	28.28	0.00	0.00	
FS-2025-392	077-110	0.00	0.00	263.33	0.00	0.00	
FS-2025-392	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-392 Total		0.00	0.00	291.61	0.00	5.00	

Equipment 22382 Total 0.00 0.00 291.61 0.00 5.00 296.61

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1793	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1793	032-030	0.00	0.00	149.63	0.00	0.00	
FS-2025-1793	035-010	0.00	0.00	235.80	0.00	0.00	
FS-2025-1793	120-000	0.00	0.00	166.99	0.00	0.00	
FS-2025-1793	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1793	Total	0.00	0.00	552.42	0.00	5.00	

Equipment 22400 Total 0.00 0.00 552.42 0.00 5.00 557.42

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	82.63	0.00	0.00	
Direct Charges Total		0.00	0.00	82.63	0.00	0.00	

Equipment 22402 Total 0.00 0.00 82.63 0.00 0.00 82.63

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1437	120-000	0.00	0.00	25.52	0.00	0.00	
FS-2025-1437	U	0.00	0.00	24.40	0.00	0.00	
FS-2025-1437 Total		0.00	0.00	49.92	0.00	0.00	

Equipment 22566 Total 0.00 0.00 49.92 0.00 0.00 49.92

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.53	7.50	0.00	
Direct Charges Total		0.00	0.00	2.53	7.50	0.00	

Equipment 22775 Total 0.00 0.00 2.53 7.50 0.00 10.03

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22807 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.50	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	46.50	0.00	0.00	

Equipment 22820 Total 0.00 0.00 46.50 0.00 0.00 46.50

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1555	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-1555	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1555	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1555 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 22821 Total 0.00 0.00 182.22 0.00 5.00 187.22

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.30	0.00	0.00	
Direct Charges Total		0.00	0.00	26.30	0.00	0.00	

Equipment 22838 Total 0.00 0.00 26.30 0.00 0.00 26.30

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	40.02	22.00	0.00	
Direct Charges Total		0.00	0.00	40.02	22.00	0.00	

Equipment 22856 Total 0.00 0.00 40.02 22.00 0.00 62.02

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	5.67	0.00	0.00	
Direct Charges Total		0.00	0.00	5.67	0.00	0.00	
FS-2025-1488	027-010	0.00	0.00	23.08	0.00	0.00	
FS-2025-1488	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1488 Total		0.00	0.00	23.08	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22870 Total	0.00	0.00	28.75	0.00	5.00	33.75
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Equipment: 22943 - 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	24.99	0.00	0.00	
Direct Charges Total		0.00	0.00	24.99	0.00	0.00	

Equipment 22943 Total	0.00	0.00	24.99	0.00	0.00	24.99
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Equipment: 22961 - 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-2025-621	013-190	0.00	0.00	2,097.73	0.00	0.00	
FS-2025-621	017-010	0.00	0.00	665.74	0.00	0.00	
FS-2025-621	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-621 Total		0.00	0.00	2,763.47	0.00	5.00	

Equipment 22961 Total	0.00	0.00	2,763.47	0.00	5.00	2,768.47
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Equipment: 23012 - 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	47.83	0.00	0.00	
Direct Charges Total		0.00	0.00	47.83	0.00	0.00	

Equipment 23012 Total	0.00	0.00	47.83	0.00	0.00	47.83
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Equipment: 23013 - 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-2025-1736	002-190	0.00	0.00	0.00	0.00	0.00	
FS-2025-1736	003-180	0.00	0.00	33.54	0.00	0.00	
FS-2025-1736	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1736 Total		0.00	0.00	33.54	0.00	5.00	
FS-2025-1746	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1746	013-016	0.00	0.00	644.16	0.00	0.00	
FS-2025-1746	AC	0.00	0.00	89.61	0.00	0.00	
FS-2025-1746 Total		0.00	0.00	733.77	0.00	0.00	

Equipment 23013 Total	0.00	0.00	767.31	0.00	5.00	772.31
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No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1491	035-020	0.00	0.00	141.69	0.00	0.00	
FS-2025-1491	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1491 Total		0.00	0.00	141.69	0.00	5.00	
Equipment 23147 Total		0.00	0.00	141.69	0.00	5.00	146.69

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-984	001-080	0.00	0.00	84.97	0.00	0.00	
FS-2025-984	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-984	067-015	0.00	0.00	40.93	0.00	0.00	
FS-2025-984	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-984	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-984	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-984 Total		0.00	0.00	125.90	0.00	5.00	
Equipment 23162 Total		0.00	0.00	125.90	0.00	5.00	130.90

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1723	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1723	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1723 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23165 Total		0.00	0.00	11.67	0.00	5.00	16.67

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1670	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1670	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1670 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-886	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-886 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND							
Equipment 23166 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 23167 - 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-2025-422	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-422	099-010	0.00	0.00	0.00	2,518.46	0.00	
FS-2025-422	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-422 Total		0.00	0.00	0.00	2,518.46	5.00	
Equipment 23167 Total		0.00	0.00	0.00	2,518.46	5.00	2,523.46
Equipment: 23220 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-810	045-100	0.00	0.00	0.00	943.37	0.00	
FS-2025-810	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-810 Total		0.00	0.00	0.00	943.37	5.00	
Equipment 23220 Total		0.00	0.00	0.00	943.37	5.00	948.37
Equipment: 23282 - 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	47.83	0.00	0.00	
Direct Charges Total		0.00	0.00	47.83	0.00	0.00	
Equipment 23282 Total		0.00	0.00	47.83	0.00	0.00	47.83
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	5,650.85	3,498.83	75.00	9,224.68

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	134.16	0.00	0.00	
FS-2025-1210 Total		0.00	0.00	134.16	0.00	0.00	

Equipment 11564 Total 0.00 0.00 134.16 0.00 0.00 134.16

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	
FS-2025-1200	A	0.00	0.00	8.88	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	61.27	0.00	0.00	

Equipment 11826 Total 0.00 0.00 61.27 0.00 0.00 61.27

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	005-010	0.00	0.00	14.12	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	35.85	0.00	0.00	

Equipment 19315 Total 0.00 0.00 35.85 0.00 0.00 35.85

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1749	044-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1749	045-010	0.00	0.00	347.35	0.00	0.00	
FS-2025-1749	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1749 Total		0.00	0.00	347.35	0.00	5.00	

Equipment 22153 Total 0.00 0.00 347.35 7.50 5.00 359.85

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	

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22657 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1748	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-1748	ACDF	0.00	0.00	107.75	0.00	0.00	
FS-2025-1748 Total		0.00	0.00	107.75	0.00	0.00	
Equipment 22823 Total		0.00	0.00	107.75	0.00	0.00	107.75

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1451	017-010	0.00	0.00	232.64	0.00	0.00	
FS-2025-1451	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1451 Total		0.00	0.00	232.64	0.00	0.00	
FS-2025-1481	AC-F	0.00	0.00	42.03	0.00	0.00	
FS-2025-1481 Total		0.00	0.00	42.03	0.00	0.00	
Equipment 23008 Total		0.00	0.00	274.67	0.00	0.00	274.67

Equipment: 23034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-1457	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1457	044-080	0.00	0.00	27.36	0.00	0.00	
FS-2025-1457	052-015	0.00	0.00	0.32	0.00	0.00	
FS-2025-1457	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1457 Total		0.00	0.00	27.68	0.00	5.00	
Equipment 23034 Total		0.00	0.00	27.68	7.50	5.00	40.18

Equipment: 23047 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1756	003-180	0.00	0.00	44.33	0.00	0.00	
FS-2025-1756	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-1756	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1756	A	0.00	0.00	39.29	0.00	0.00	
FS-2025-1756 Total		0.00	0.00	99.30	0.00	0.00	
Equipment 23047 Total		0.00	0.00	99.30	0.00	0.00	99.30

Equipment: 23063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1632	U	0.00	0.00	84.10	0.00	0.00	
FS-2025-1632 Total		0.00	0.00	84.10	0.00	0.00	
Equipment 23063 Total		0.00	0.00	84.10	0.00	0.00	84.10

Equipment: 23295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23295 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.06	0.00	0.00	
Direct Charges Total		0.00	0.00	28.06	0.00	0.00	
FS-2025-1401	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-1401 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23398 Total		0.00	0.00	72.28	0.00	0.00	72.28

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	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA						
Equipment 26 Total	0.00	0.00	0.00	3.50	0.00	3.50
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,244.41	33.50	10.00	1,287.91

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.95	0.00	0.00	
Direct Charges Total		0.00	0.00	35.95	0.00	0.00	
Equipment 22316 Total		0.00	0.00	35.95	0.00	0.00	35.95

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-2025-1354	002-140	0.00	0.00	0.00	769.30	0.00	
FS-2025-1354	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-1354	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1354 Total		0.00	0.00	12.95	769.30	5.00	
Equipment 22354 Total		0.00	0.00	12.95	769.30	5.00	787.25

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22581 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	33.60	0.00	0.00	
Direct Charges Total		0.00	0.00	33.60	0.00	0.00	
FS-2025-1485	017-010	0.00	0.00	269.54	0.00	0.00	
FS-2025-1485	098-040	0.00	0.00	28.20	0.00	0.00	
FS-2025-1485	A	0.00	0.00	73.42	0.00	0.00	
FS-2025-1485 Total		0.00	0.00	371.16	0.00	0.00	
Equipment 22831 Total		0.00	0.00	404.76	0.00	0.00	404.76

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	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-30	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-30 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1308	ACDF	0.00	0.00	78.42	0.00	0.00	
FS-2025-1308 Total		0.00	0.00	78.42	0.00	0.00	

Equipment 22884 Total 0.00 0.00 78.42 0.00 5.00 83.42

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.73	0.00	0.00	
Direct Charges Total		0.00	0.00	10.73	0.00	0.00	

Equipment 22885 Total 0.00 0.00 10.73 0.00 0.00 10.73

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1175	002-040	0.00	0.00	54.78	0.00	0.00	
FS-2025-1175	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1175	098-015	0.00	0.00	58.46	0.00	0.00	
FS-2025-1175	098-030	0.00	0.00	802.38	0.00	0.00	
FS-2025-1175	098-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1175	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1175 Total		0.00	0.00	915.62	0.00	5.00	

Equipment 22920 Total 0.00 0.00 915.62 0.00 5.00 920.62

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1467	A	0.00	0.00	54.89	0.00	0.00	
FS-2025-1467 Total		0.00	0.00	54.89	0.00	0.00	

Equipment 23004 Total 0.00 0.00 54.89 0.00 0.00 54.89

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.80	0.00	0.00	
Direct Charges Total		0.00	0.00	3.80	0.00	0.00	
FS-2025-1554	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1554	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1554 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 23005 Total		0.00	0.00	3.80	0.00	5.00	8.80
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	
Direct Charges		0.00	0.00	0.00	143.75	0.00	
Direct Charges Total		0.00	0.00	0.00	143.75	0.00	
FS-2025-1427	AC-F	0.00	0.00	33.87	0.00	0.00	
FS-2025-1427 Total		0.00	0.00	33.87	0.00	0.00	
Equipment 23032 Total		0.00	0.00	33.87	143.75	0.00	177.62
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	
FS-2025-1402	001-010	0.00	0.00	30.13	0.00	0.00	
FS-2025-1402	001-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1402	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1402	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1402 Total		0.00	0.00	30.13	0.00	5.00	
Equipment 23048 Total		0.00	0.00	30.13	0.00	5.00	35.13
Equipment: 23049 - 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	302.63	0.00	0.00	
Direct Charges Total		0.00	0.00	302.63	0.00	0.00	
Equipment 23049 Total		0.00	0.00	302.63	0.00	0.00	302.63
Equipment: 23050 - 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	9.83	0.00	0.00	
Direct Charges Total		0.00	0.00	9.83	0.00	0.00	
Equipment 23050 Total		0.00	0.00	9.83	0.00	0.00	9.83
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	

No Records Returned for Selection Criteria

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
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1418	034-030	0.00	0.00	12.33	0.00	0.00	
FS-2025-1418	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1418	035-020	0.00	0.00	288.30	0.00	0.00	
FS-2025-1418	071-015	0.00	0.00	864.20	0.00	0.00	
FS-2025-1418	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1418 Total		0.00	0.00	1,164.83	0.00	5.00	
Equipment 23093 Total		0.00	0.00	1,164.83	0.00	5.00	1,169.83

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	50.82	0.00	0.00	
Direct Charges Total		0.00	0.00	50.82	0.00	0.00	
Equipment 23104 Total		0.00	0.00	50.82	0.00	0.00	50.82

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	11.67	331.31	0.00	
Direct Charges Total		0.00	0.00	11.67	331.31	0.00	
Equipment 23168 Total		0.00	0.00	11.67	331.31	0.00	342.98

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-2025-1313	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1313 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23170 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	121.47	0.00	0.00	
Direct Charges Total		0.00	0.00	121.47	0.00	0.00	
FS-2025-1726	042-010	0.00	0.00	177.16	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	Commml Cost	Overhead	Total Cost
FS-2025-1726	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1726 Total		0.00	0.00	177.16	0.00	5.00	

Equipment 23189 Total 0.00 0.00 298.63 0.00 5.00 303.63

Equipment: 23216 - 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-2025-575	065-090	0.00	0.00	625.11	0.00	0.00	
FS-2025-575	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-575	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-575	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-575 Total		0.00	0.00	625.11	0.00	5.00	

Equipment 23216 Total 0.00 0.00 625.11 0.00 5.00 630.11

Equipment: 23281 - 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-2025-1574	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1574	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1574 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23281 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 23393 - 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 23393 Total 0.00 0.00 23.34 0.00 0.00 23.34

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,067.98	1,259.36	50.00	5,377.34

No Records Returned for Selection Criteria

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

Equipment: 11006 - 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	

Equipment 11006 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
ACCIDENTS-2024-147	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11750 Total 0.00 0.00 0.00 22.00 5.00 27.00

Equipment: 22053 - 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	14.61	0.00	0.00	
Direct Charges Total		0.00	0.00	14.61	0.00	0.00	

Equipment 22053 Total 0.00 0.00 14.61 0.00 0.00 14.61

Equipment: 22139 - 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-2025-1164	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1164	042-080	0.00	0.00	225.56	0.00	0.00	
FS-2025-1164	ACFH	0.00	0.00	52.44	0.00	0.00	
FS-2025-1164 Total		0.00	0.00	278.00	0.00	0.00	

Equipment 22139 Total 0.00 0.00 278.00 0.00 0.00 278.00

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	

Maintenance Details by Account

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

Equipment: 22142 - 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	22.00	0.00	
FS-2025-1468	013-190	0.00	0.00	15.11	0.00	0.00	
FS-2025-1468	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1468 Total		0.00	0.00	15.11	0.00	5.00	
Equipment 22142 Total		0.00	0.00	15.11	22.00	5.00	42.11

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1510	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1510	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-1510	052-000	0.00	0.00	37.26	0.00	0.00	
FS-2025-1510	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-1510 Total		0.00	0.00	63.24	0.00	0.00	
Equipment 22815 Total		0.00	0.00	63.24	0.00	0.00	63.24

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1798	005-020	0.00	0.00	55.70	0.00	0.00	
FS-2025-1798	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1798	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-1798	AC-F	0.00	0.00	105.29	0.00	0.00	
FS-2025-1798 Total		0.00	0.00	187.57	0.00	0.00	
Equipment 22825 Total		0.00	0.00	187.57	0.00	0.00	187.57

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.00	0.00	0.00	
Direct Charges Total		0.00	0.00	19.00	0.00	0.00	
Equipment 22877 Total		0.00	0.00	19.00	0.00	0.00	19.00

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.98	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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	21.98	0.00	0.00	

Equipment 23143 Total 0.00 0.00 21.98 0.00 0.00 21.98

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.51	22.00	0.00	
Direct Charges Total		0.00	0.00	24.51	22.00	0.00	
FS-2025-1811	017-010	0.00	0.00	169.61	0.00	0.00	
FS-2025-1811	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1811 Total		0.00	0.00	169.61	0.00	0.00	

Equipment 23356 Total 0.00 0.00 194.12 22.00 0.00 216.12

Equipment: 23413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.51	0.00	0.00	
Direct Charges Total		0.00	0.00	24.51	0.00	0.00	

Equipment 23413 Total 0.00 0.00 24.51 0.00 0.00 24.51

Equipment: 23416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.51	0.00	0.00	
Direct Charges Total		0.00	0.00	24.51	0.00	0.00	
FS-2025-1533	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2025-1533	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1533 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23416 Total 0.00 0.00 24.51 0.00 5.00 29.51

Equipment: 32 - 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	133.53	0.00	0.00	
Direct Charges Total		0.00	0.00	133.53	0.00	0.00	

Equipment 32 Total 0.00 0.00 133.53 0.00 0.00 133.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	976.18	73.50	15.00	1,064.68

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

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-2025-1293	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1293	035-020	0.00	0.00	141.69	0.00	0.00	
FS-2025-1293	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1293 Total		0.00	0.00	141.69	0.00	5.00	

Equipment 11751 Total 0.00 0.00 141.69 0.00 5.00 146.69

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-2025-1659	042-010	0.00	0.00	0.00	785.06	0.00	
FS-2025-1659	042-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1659	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1659 Total		0.00	0.00	0.00	785.06	5.00	
FS-2025-1733	003-010	0.00	0.00	0.00	1,658.42	0.00	
FS-2025-1733	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1733 Total		0.00	0.00	0.00	1,658.42	5.00	

Equipment 22138 Total 0.00 0.00 0.00 2,443.48 10.00 2,453.48

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-2025-1527	045-111	0.00	0.00	32.10	0.00	0.00	
FS-2025-1527	065-060	0.00	0.00	1,115.53	0.00	0.00	
FS-2025-1527	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-1527	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1527 Total		0.00	0.00	1,147.63	0.00	5.00	

Equipment 22307 Total 0.00 0.00 1,147.63 0.00 5.00 1,152.63

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1375	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1375	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1375 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22541 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22754 - 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-2025-1622	035-050	0.00	0.00	86.61	0.00	0.00	
FS-2025-1622	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1622 Total		0.00	0.00	86.61	0.00	5.00	

Equipment 22754 Total 0.00 0.00 86.61 0.00 5.00 91.61

Equipment: 22770 - 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-2025-1737	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1737	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1737 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-1761	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1761	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1761	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1761 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22770 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-1337	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-1337	UT	0.00	0.00	84.63	0.00	0.00	
FS-2025-1337 Total		0.00	0.00	84.63	0.00	0.00	

Equipment 22827 Total 0.00 0.00 84.63 7.50 0.00 92.13

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-1744	A	0.00	0.00	32.51	0.00	0.00	
FS-2025-1744 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 22927 Total 0.00 0.00 32.51 0.00 0.00 32.51

Equipment: 23015 - 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	13.64	0.00	0.00	
Direct Charges Total		0.00	0.00	13.64	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment 23015 Total		0.00	0.00	13.64	0.00	0.00	13.64
Equipment: 23033 - 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	
Equipment 23033 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23037 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-1704	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1704 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-1753	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-1753 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23037 Total		0.00	0.00	20.54	7.50	0.00	28.04
Equipment: 23272 - 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-2025-1361	035-040	0.00	0.00	204.11	0.00	0.00	
FS-2025-1361	035-050	0.00	0.00	10.00	0.00	0.00	
FS-2025-1361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1361 Total		0.00	0.00	214.11	0.00	5.00	
Equipment 23272 Total		0.00	0.00	214.11	0.00	5.00	219.11
Equipment: 23343 - 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-2025-1392	035-050	0.00	0.00	69.29	0.00	0.00	
FS-2025-1392	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1392 Total		0.00	0.00	69.29	0.00	5.00	
FS-2025-1425	017-010	0.00	0.00	918.76	0.00	0.00	
FS-2025-1425	017-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-1425	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1425 Total		0.00	0.00	918.76	0.00	5.00	
FS-2025-1629	052-000	0.00	0.00	35.38	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment: 23343 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-1629	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1629 Total		0.00	0.00	35.38	0.00	5.00	
Equipment 23343 Total							
		0.00	0.00	1,023.43	0.00	15.00	1,038.43
Equipment: 23434 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.41	0.00	0.00	
Direct Charges Total		0.00	0.00	88.41	0.00	0.00	
FS-2025-1835	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-1835	021-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-1835	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-1835	120-000	0.00	0.00	4.89	0.00	0.00	
FS-2025-1835	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1835 Total		0.00	0.00	4.89	0.00	5.00	
Equipment 23434 Total							
		0.00	0.00	93.30	0.00	5.00	98.30
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,991.86	0.00	0.00	
Direct Charges Total		0.00	0.00	2,991.86	0.00	0.00	
Equipment 38 Total							
		0.00	0.00	2,991.86	0.00	0.00	2,991.86
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	5,849.95	2,465.98	65.00	8,380.93

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS							
Equipment: 11750 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-147	090-090	0.00	0.00	0.00	584.00	0.00	
ACCIDENTS-2024-147 Total		0.00	0.00	0.00	584.00	0.00	
Equipment 11750 Total		0.00	0.00	0.00	584.00	0.00	584.00
Equipment: 22623 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2025-8	002-011	0.00	78.00	6,357.45	0.00	0.00	
ACCIDENTS-2025-8	002-140	0.00	221.25	18.79	0.00	0.00	
ACCIDENTS-2025-8	002-180	0.00	1.50	0.00	0.00	0.00	
ACCIDENTS-2025-8 Total		0.00	300.75	6,376.24	0.00	0.00	
Equipment 22623 Total		0.00	300.75	6,376.24	0.00	0.00	6,676.99
Equipment: 22964 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2025-20	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-20	002-140	0.00	0.00	0.00	4,271.45	0.00	
ACCIDENTS-2025-20	002-150	0.00	337.50	152.76	0.00	0.00	
ACCIDENTS-2025-20 Total		0.00	356.25	152.76	4,271.45	0.00	
Equipment 22964 Total		0.00	356.25	152.76	4,271.45	0.00	4,780.46
Equipment: 23150 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2025-28	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-28	002-020	0.00	0.00	963.21	0.00	0.00	
ACCIDENTS-2025-28 Total		0.00	18.75	963.21	0.00	0.00	
Equipment 23150 Total		0.00	18.75	963.21	0.00	0.00	981.96
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	675.75	7,492.21	4,855.45	0.00	13,023.41

No Records Returned for Selection Criteria

Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 11633 - 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-2025-1563	001-030	0.00	0.00	20.44	0.00	0.00	
FS-2025-1563	042-080	0.00	0.00	18.96	0.00	0.00	
FS-2025-1563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1563 Total		0.00	0.00	39.40	0.00	5.00	

Equipment 11633 Total	0.00	0.00	39.40	0.00	5.00	44.40
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Equipment: 11838 - 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 11838 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22594 - 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	24.14	0.00	0.00	
Direct Charges Total		0.00	0.00	24.14	0.00	0.00	

Equipment 22594 Total	0.00	0.00	24.14	0.00	0.00	24.14
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Equipment: 22671 - 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-2025-1271	068-050	0.00	0.00	0.00	690.24	0.00	
FS-2025-1271	U	0.00	0.00	0.00	0.00	0.00	
FS-2025-1271 Total		0.00	0.00	0.00	690.24	0.00	

Equipment 22671 Total	0.00	0.00	0.00	690.24	0.00	690.24
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	63.54	697.74	5.00	766.28

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-1537	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1537	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1537	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2025-1537	035-020	0.00	0.00	110.72	0.00	0.00	
FS-2025-1537	044-060	0.00	0.00	20.02	0.00	0.00	
FS-2025-1537	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1537	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1537 Total		0.00	0.00	269.63	0.00	5.00	

Equipment 22295 Total 0.00 0.00 269.63 0.00 5.00 274.63

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.50	0.00	0.00	
Direct Charges Total		0.00	0.00	68.50	0.00	0.00	

Equipment 22914 Total 0.00 0.00 68.50 0.00 0.00 68.50

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	
FS-2025-1487	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-1487	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1487 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22939 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	295.26	0.00	0.00	
Direct Charges Total		0.00	0.00	295.26	0.00	0.00	
FS-2025-1569	017-020	0.00	0.00	4.42	0.00	0.00	
FS-2025-1569	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1569 Total		0.00	0.00	4.42	0.00	5.00	
FS-2025-1721	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-1721	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-1721 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND						
Equipment 23145 Total	0.00	0.00	299.68	0.00	10.00	309.68
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	637.81	0.00	20.00	657.81

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,228.40	94,516.10	35,110.38	810.00	132,664.88