

# No Records Returned for Selection Criteria

Work Order Closed Dates from 12/01/2023 to 12/31/2023

All Accounts

## Account: No Account Defined

Equipment: 22848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-20	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-20 Total		0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-23	STATE INSP	0.00	9.00	0.00	0.00	0.00	
ACCIDENTS-2024-23 Total		0.00	9.00	0.00	0.00	0.00	

Equipment 22848 Total 0.00 9.00 0.00 0.00 5.00 14.00

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.69	0.00	0.00	
Direct Charges Total		0.00	0.00	71.69	0.00	0.00	

Equipment 80000 Total 0.00 0.00 71.69 0.00 0.00 71.69

Equipment: 80002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.60	0.00	0.00	
Direct Charges Total		0.00	0.00	37.60	0.00	0.00	

Equipment 80002 Total 0.00 0.00 37.60 0.00 0.00 37.60

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.94	0.00	0.00	
Direct Charges Total		0.00	0.00	10.94	0.00	0.00	

Equipment 80009 Total 0.00 0.00 10.94 0.00 0.00 10.94

Equipment: 80054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.44	0.00	0.00	

# Maintenance Details by Account

## Account: No Account Defined

Equipment: 80054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	14.44	0.00	0.00	

Equipment 80054 Total 0.00 0.00 14.44 0.00 0.00 14.44

Equipment: 80186 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.64	0.00	0.00	
Direct Charges Total		0.00	0.00	22.64	0.00	0.00	

Equipment 80186 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 80264 - Rental Rate Charge - 0.00

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

Equipment 80264 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	786.02	0.00	0.00	
Direct Charges Total		0.00	0.00	786.02	0.00	0.00	

Equipment 80277 Total 0.00 0.00 786.02 0.00 0.00 786.02

Equipment: 80282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.46	0.00	0.00	
Direct Charges Total		0.00	0.00	39.46	0.00	0.00	

Equipment 80282 Total 0.00 0.00 39.46 0.00 0.00 39.46

Equipment: 80326 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: No Account Defined

Equipment: 80326 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.34	0.00	0.00	
Direct Charges Total		0.00	0.00	15.34	0.00	0.00	
Equipment 80326 Total		0.00	0.00	15.34	0.00	0.00	15.34
Equipment: 80373 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.41	0.00	0.00	
Direct Charges Total		0.00	0.00	92.41	0.00	0.00	
Equipment 80373 Total		0.00	0.00	92.41	0.00	0.00	92.41
Equipment: 80427 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-31	002-150	0.00	370.20	173.50	0.00	0.00	
ACCIDENTS-2024-31	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-31 Total		0.00	370.20	173.50	0.00	5.00	
Equipment 80427 Total		0.00	370.20	173.50	0.00	5.00	548.70
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	379.20	1,291.28	0.00	10.00	1,680.48

# No Records Returned for Selection Criteria

## Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1187	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1187	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1187 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22787 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Account: 10113094110433 - COMM. SERV. WORK PROGRAM - PAR

Equipment: 11391 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-886	039-060	0.00	0.00	11.33	0.00	0.00	
FS-2024-886	STATE INSP	0.00	0.00	2.70	0.00	0.00	
FS-2024-886	UT	0.00	0.00	42.28	0.00	0.00	
FS-2024-886 Total		0.00	0.00	56.31	0.00	0.00	
Equipment 11391 Total		0.00	0.00	56.31	7.50	0.00	63.81
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.34	0.00	0.00	
Direct Charges Total		0.00	0.00	15.34	0.00	0.00	
Equipment 73 Total		0.00	0.00	15.34	0.00	0.00	15.34
<b>Account Total</b>		<b>0.00</b>	<b>0.00</b>	<b>71.65</b>	<b>7.50</b>	<b>0.00</b>	<b>79.15</b>

# No Records Returned for Selection Criteria

## Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 11833 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1281	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1281	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1281 Total			0.00	0.00	0.00	5.00	
Equipment 11833 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22729 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1369	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1369	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1369 Total			0.00	0.00	27.50	0.00	
Equipment 22729 Total		0.00	0.00	27.50	7.50	0.00	35.00

Equipment: 23292 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-21	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-21 Total			0.00	0.00	0.00	5.00	
Equipment 23292 Total		0.00	0.00	0.00	0.00	5.00	5.00

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	27.50	7.50	10.00	45.00

# No Records Returned for Selection Criteria

<b>Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE</b>							
Equipment: 22393 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1135	AC-F	0.00	0.00	51.58	0.00	0.00	
FS-2024-1135 Total			0.00	0.00	51.58	0.00	0.00
Equipment 22393 Total		0.00	0.00	51.58	0.00	0.00	51.58
Equipment: 22941 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1283	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1283	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1283 Total			0.00	0.00	15.22	0.00	0.00
Equipment 22941 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 23039 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-973	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-973	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-973	AC	0.00	0.00	36.36	0.00	0.00	
FS-2024-973 Total			0.00	0.00	36.36	0.00	0.00
Equipment 23039 Total		0.00	0.00	36.36	0.00	0.00	36.36
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.95	0.00	0.00	
Direct Charges Total		0.00	0.00	8.95	0.00	0.00	
Equipment 55 Total		0.00	0.00	8.95	0.00	0.00	8.95
<b>Account Total</b>		<b>0.00</b>	<b>0.00</b>	<b>112.11</b>	<b>7.50</b>	<b>0.00</b>	<b>119.61</b>

## 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	
ACCIDENTS-2024-12	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-12 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11996 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	0.00	0.00	5.00	5.00



# Maintenance Details by Account

## Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Equipment 21 Total 0.00 0.00 0.00 3.50 0.00 3.50

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: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-19	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-19 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22732 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	30.00	0.00	
Direct Charges Total		0.00	0.00	0.00	30.00	0.00	
FS-2024-1383	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1383	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1383 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23251 Total 0.00 0.00 0.00 30.00 5.00 35.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	41.00	10.00	51.00

# Maintenance Details by Account

## Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22990 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1036	A	0.00	0.00	71.17	0.00	0.00	
FS-2024-1036 Total		0.00	0.00	71.17	0.00	0.00	
Equipment 22990 Total		0.00	0.00	71.17	0.00	0.00	71.17
Equipment: 23036 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1059	AC	0.00	0.00	36.36	0.00	0.00	
FS-2024-1059 Total		0.00	0.00	36.36	0.00	0.00	
Equipment 23036 Total		0.00	0.00	36.36	0.00	0.00	36.36
Equipment: 23241 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1217	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1217 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23241 Total		0.00	0.00	0.00	0.00	5.00	5.00
<b>Account Total</b>							
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	107.53	0.00	5.00	112.53

# No Records Returned for Selection Criteria

## Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1336	A	0.00	0.00	73.11	0.00	0.00	
FS-2024-1336 Total		0.00	0.00	73.11	0.00	0.00	
Equipment 11906 Total		0.00	0.00	73.11	0.00	0.00	73.11

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1076	AC-F	0.00	0.00	33.45	0.00	0.00	
FS-2024-1076 Total		0.00	0.00	33.45	0.00	0.00	
Equipment 22384 Total		0.00	0.00	33.45	0.00	0.00	33.45

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1019	034-030	0.00	0.00	1.04	0.00	0.00	
FS-2024-1019	AC-F	0.00	0.00	33.45	0.00	0.00	
FS-2024-1019 Total		0.00	0.00	34.49	0.00	0.00	
Equipment 22392 Total		0.00	0.00	34.49	0.00	0.00	34.49

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	11.60	0.00	
Direct Charges Total		0.00	0.00	0.00	11.60	0.00	
FS-2024-1338	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1338 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22582 Total		0.00	0.00	27.50	11.60	0.00	39.10

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1021	002-080	0.00	0.00	0.00	1,490.58	0.00	
FS-2024-1021	034-030	0.00	0.00	0.62	0.00	0.00	
FS-2024-1021	090-040	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1021	AC	0.00	0.00	54.12	0.00	0.00	
FS-2024-1021 Total		0.00	0.00	54.74	1,490.58	0.00	

Equipment 22667 Total 0.00 0.00 54.74 1,490.58 0.00 1,545.32

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1306	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1306	AC	0.00	0.00	36.36	0.00	0.00	
FS-2024-1306	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1306 Total		0.00	0.00	51.58	0.00	0.00	

Equipment 22736 Total 0.00 0.00 51.58 7.50 0.00 59.08

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1304	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1304	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1304 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22937 Total 0.00 0.00 27.50 7.50 0.00 35.00

Equipment: 23052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1102	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1102	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1102	UT	0.00	0.00	169.42	0.00	0.00	
FS-2024-1102 Total		0.00	0.00	169.42	0.00	0.00	

Equipment 23052 Total 0.00 0.00 169.42 0.00 0.00 169.42

Equipment: 23053 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 23053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1104	039-060	0.00	0.00	2.10	0.00	0.00	
FS-2024-1104	077-010	0.00	0.00	152.13	0.00	0.00	
FS-2024-1104	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1104	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1104 Total		0.00	0.00	154.23	0.00	0.00	
Equipment 23053 Total		0.00	0.00	154.23	0.00	0.00	154.23

Equipment: 23156 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1100	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-1100	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1100	STATE INSP	0.00	0.00	7.54	0.00	0.00	
FS-2024-1100	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1100 Total		0.00	0.00	7.54	0.00	0.00	
Equipment 23156 Total		0.00	0.00	7.54	0.00	0.00	7.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	633.56	1,517.18	0.00	2,150.74

# No Records Returned for Selection Criteria

## Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	68.75	0.00	
Direct Charges Total		0.00	0.00	0.00	68.75	0.00	
Equipment 22490 Total		0.00	0.00	0.00	68.75	0.00	68.75

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 22517 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1323	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-1323	034-030	0.00	0.00	6.57	0.00	0.00	
FS-2024-1323	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1323 Total		0.00	0.00	451.46	0.00	0.00	
Equipment 22569 Total		0.00	0.00	451.46	7.50	0.00	458.96

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1014	077-090	0.00	0.00	9.64	0.00	0.00	
FS-2024-1014	120-000	0.00	0.00	17.22	0.00	0.00	
FS-2024-1014	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1014 Total		0.00	0.00	26.86	0.00	5.00	
Equipment 22583 Total		0.00	0.00	26.86	0.00	5.00	31.86

Equipment: 22584 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22584 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1088	077-010	0.00	0.00	19.80	0.00	0.00	
FS-2024-1088	077-090	0.00	0.00	26.86	0.00	0.00	
FS-2024-1088	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1088 Total		0.00	0.00	46.66	0.00	5.00	
Equipment 22584 Total		0.00	0.00	46.66	0.00	5.00	51.66
Equipment: 22585 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1108	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1108	077-010	0.00	0.00	79.90	0.00	0.00	
FS-2024-1108	077-100	0.00	0.00	34.82	0.00	0.00	
FS-2024-1108	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1108	UT	0.00	0.00	24.86	0.00	0.00	
FS-2024-1108 Total		0.00	0.00	139.58	0.00	0.00	
Equipment 22585 Total		0.00	0.00	139.58	0.00	0.00	139.58
Equipment: 22640 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-787	032-010	0.00	0.00	676.60	0.00	0.00	
FS-2024-787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-787 Total		0.00	0.00	676.60	0.00	5.00	
Equipment 22640 Total		0.00	0.00	676.60	0.00	5.00	681.60
Equipment: 22665 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1106	AC	0.00	0.00	53.90	0.00	0.00	
FS-2024-1106 Total		0.00	0.00	53.90	0.00	0.00	
Equipment 22665 Total		0.00	0.00	53.90	0.00	0.00	53.90
Equipment: 22679 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1224	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1224	032-030	0.00	0.00	246.13	0.00	0.00	
FS-2024-1224	034-010	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1224	034-030	0.00	0.00	38.70	0.00	0.00	
FS-2024-1224	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1224 Total		0.00	0.00	284.83	0.00	5.00	

Equipment 22679 Total 0.00 0.00 284.83 0.00 5.00 289.83

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2024-35	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-35 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1150	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1150	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-1150	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1150 Total		0.00	0.00	118.30	0.00	0.00	

Equipment 22735 Total 0.00 0.00 118.30 7.50 5.00 130.80

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1404	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1404	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2024-1404	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1404 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 22834 Total 0.00 0.00 3.00 0.00 5.00 8.00

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1186	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1186	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1186 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1141	005-010	0.00	0.00	0.00	0.00	0.00	



## Maintenance Details by Account

### Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1141	042-030	0.00	0.00	13.88	0.00	0.00	
FS-2024-1141	043-030	0.00	0.00	1,879.16	0.00	0.00	
FS-2024-1141	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1141	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1141 Total		0.00	0.00	1,893.04	0.00	0.00	

Equipment 22845 Total 0.00 0.00 1,893.04 7.50 0.00 1,900.54

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
ACCIDENTS-2024-27	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-27 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22872 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-180	077-015	0.00	0.00	1,438.84	0.00	0.00	
FS-2024-180	077-070	0.00	0.00	231.51	0.00	0.00	
FS-2024-180	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-180 Total		0.00	0.00	1,670.35	0.00	5.00	

Equipment 22905 Total 0.00 0.00 1,670.35 0.00 5.00 1,675.35

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1009	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-1009	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1009 Total		0.00	0.00	27.24	0.00	0.00	

Equipment 22935 Total 0.00 0.00 27.24 7.50 0.00 34.74

Equipment: 23070 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,019.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,019.00	0.00	
Equipment 23070 Total		0.00	0.00	0.00	1,019.00	0.00	1,019.00

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.41	0.00	0.00	
Direct Charges Total		0.00	0.00	71.41	0.00	0.00	
FS-2024-1408	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1408	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1408	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1408 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23149 Total		0.00	0.00	71.41	0.00	5.00	76.41

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	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-438	067-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-438	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-438 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23181 Total		0.00	0.00	23.34	0.00	5.00	28.34

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23182 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23202 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-580	003-010	0.00	0.00	0.00	199.00	0.00	
FS-2024-580	003-185	0.00	0.00	0.00	0.00	0.00	
FS-2024-580	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-580	039-005	0.00	0.00	64.83	0.00	0.00	
FS-2024-580	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-580	AC-F	0.00	0.00	106.34	0.00	0.00	
FS-2024-580 Total		0.00	0.00	547.15	199.00	0.00	

Equipment 23202 Total      0.00      0.00      547.15      199.00      0.00      746.15

Equipment: 23213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1029	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1029 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23213 Total      0.00      0.00      0.00      7.50      0.00      7.50

Equipment: 23221 - Rental Rate Charge - 0.00

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

Equipment 23221 Total      0.00      0.00      2.11      0.00      0.00      2.11

Equipment: 23275 - Rental Rate Charge - 0.00

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

Equipment 23275 Total      0.00      0.00      11.67      0.00      0.00      11.67

Equipment: 23280 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-1394	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1394	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1394	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1394 Total		0.00	0.00	215.49	0.00	0.00	

Equipment 23280 Total                                   0.00                   0.00                   215.49                   0.00                   0.00                   215.49

Equipment: 23312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1179	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-1179 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23312 Total                                   0.00                   0.00                   46.14                   0.00                   0.00                   46.14

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	6,344.14	1,324.25	55.00	7,723.39

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	11.00	0.00	
Direct Charges Total		0.00	0.00	0.00	11.00	0.00	

Equipment 11 Total 0.00 0.00 0.00 11.00 0.00 11.00

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1045	077-100	0.00	0.00	22.75	0.00	0.00	
FS-2024-1045	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1045 Total		0.00	0.00	22.75	0.00	5.00	

Equipment 11668 Total 0.00 0.00 22.75 0.00 5.00 27.75

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-695	013-015	0.00	0.00	110.39	0.00	0.00	
FS-2024-695	017-010	0.00	0.00	550.16	0.00	0.00	
FS-2024-695	039-060	0.00	0.00	11.48	0.00	0.00	
FS-2024-695	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-695	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-695 Total		0.00	0.00	672.03	0.00	0.00	

Equipment 11823 Total 0.00 0.00 672.03 7.50 0.00 679.53

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-854	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2024-854	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-854 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 22095 Total 0.00 0.00 3.00 0.00 5.00 8.00

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-831	027-010	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-831	027-015	0.00	0.00	379.59	0.00	0.00	
FS-2024-831	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-831 Total		0.00	0.00	379.59	0.00	5.00	

Equipment 22113 Total 0.00 0.00 379.59 0.00 5.00 384.59

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	122.68	0.00	0.00	
Direct Charges Total		0.00	0.00	122.68	0.00	0.00	

Equipment 22309 Total 0.00 0.00 122.68 0.00 0.00 122.68

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.35	0.00	0.00	
Direct Charges Total		0.00	0.00	58.35	0.00	0.00	

Equipment 22551 Total 0.00 0.00 58.35 0.00 0.00 58.35

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-946	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-946	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-946	099-030	0.00	0.00	313.36	0.00	0.00	
FS-2024-946	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-946	ACFH	0.00	0.00	68.10	0.00	0.00	
FS-2024-946 Total		0.00	0.00	381.46	0.00	0.00	

Equipment 22633 Total 0.00 0.00 381.46 0.00 0.00 381.46

Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1112	045-010	0.00	0.00	12.66	0.00	0.00	
FS-2024-1112	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1112	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1112 Total		0.00	0.00	12.66	0.00	5.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22651 Total 0.00 0.00 12.66 0.00 5.00 17.66

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.27	0.00	0.00	
Direct Charges Total		0.00	0.00	74.27	0.00	0.00	

Equipment 22709 Total 0.00 0.00 74.27 0.00 0.00 74.27

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-932	023-020	0.00	0.00	872.64	0.00	0.00	
FS-2024-932	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-932	056-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-932	099-030	0.00	0.00	84.84	0.00	0.00	
FS-2024-932	ACFH	0.00	0.00	38.83	0.00	0.00	
FS-2024-932 Total		0.00	0.00	996.31	0.00	0.00	

Equipment 22716 Total 0.00 0.00 996.31 0.00 0.00 996.31

Equipment: 22733 - Rental Rate Charge - 0.00

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

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-974	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-974	035-010	0.00	0.00	555.88	0.00	0.00	
FS-2024-974	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-974 Total		0.00	0.00	555.88	0.00	5.00	

Equipment 22774 Total 0.00 0.00 555.88 0.00 5.00 560.88

Equipment: 22791 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1136	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1136	001-030	0.00	0.00	16.99	0.00	0.00	
FS-2024-1136	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1136 Total		0.00	0.00	16.99	0.00	5.00	

Equipment 22791 Total 0.00 0.00 16.99 0.00 5.00 21.99

Equipment: 22919 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1016	065-010	0.00	0.00	144.36	0.00	0.00	
FS-2024-1016	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-1016	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-1016 Total		0.00	0.00	144.36	0.00	0.00	

Equipment 22919 Total 0.00 0.00 144.36 0.00 0.00 144.36

Equipment: 23042 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1159	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1159	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1159 Total		0.00	0.00	27.50	0.00	0.00	
FS-2024-1170	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1170	090-020	0.00	0.00	0.00	200.00	0.00	
FS-2024-1170	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1170	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1170 Total		0.00	0.00	0.00	200.00	5.00	

Equipment 23042 Total 0.00 0.00 27.50 200.00 5.00 232.50

Equipment: 23051 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.40	0.00	0.00	
Direct Charges Total		0.00	0.00	26.40	0.00	0.00	

Equipment 23051 Total 0.00 0.00 26.40 0.00 0.00 26.40

Equipment: 23268 - Rental Rate Charge - 0.00

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



# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1212	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1212	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1212 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23268 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-126	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-126 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23274 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1396	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1396	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1396	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1396 Total		0.00	0.00	234.13	0.00	0.00	

Equipment 23279 Total 0.00 0.00 234.13 0.00 0.00 234.13

Equipment: 23299 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1086	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1086	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1086	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-1086	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1086	045-100	0.00	0.00	63.02	0.00	0.00	
FS-2024-1086	ACFH	0.00	0.00	30.31	0.00	0.00	
FS-2024-1086 Total		0.00	0.00	167.60	0.00	0.00	

Equipment 23299 Total 0.00 0.00 167.60 0.00 0.00 167.60

Equipment: 23348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23348 - 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	16.75	0.00	
Equipment 23348 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	3,895.96	242.75	45.00	4,183.71

# No Records Returned for Selection Criteria

## Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-934	002-180	0.00	0.00	125.00	0.00	0.00	
FS-2024-934	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-934	034-030	0.00	0.00	81.94	0.00	0.00	
FS-2024-934	A	0.00	0.00	37.92	0.00	0.00	
FS-2024-934	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-934 Total		0.00	0.00	272.10	0.00	0.00	

Equipment 11600 Total 0.00 0.00 272.10 0.00 0.00 272.10

Equipment: 23107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-357	002-040	0.00	0.00	60.63	0.00	0.00	
FS-2024-357	039-060	0.00	0.00	9.77	0.00	0.00	
FS-2024-357	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-357	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-357 Total		0.00	0.00	70.40	0.00	0.00	

Equipment 23107 Total 0.00 0.00 70.40 0.00 0.00 70.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	342.50	0.00	0.00	342.50

# No Records Returned for Selection Criteria

## Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1055	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1055	A	0.00	0.00	40.03	0.00	0.00	
FS-2024-1055 Total		0.00	0.00	40.03	0.00	0.00	
Equipment 22209 Total		0.00	0.00	40.03	0.00	0.00	40.03

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1038	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1038	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1038 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1313	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1313	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1313 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22370 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1031	017-010	0.00	0.00	293.72	0.00	0.00	
FS-2024-1031	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1031	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1031 Total		0.00	0.00	293.72	0.00	5.00	
Equipment 22386 Total		0.00	0.00	293.72	0.00	5.00	298.72

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1314	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1314	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1314 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-971	090-110	0.00	0.00	28.89	0.00	0.00	
FS-2024-971	099-010	0.00	0.00	39.16	0.00	0.00	
FS-2024-971	099-040	0.00	0.00	17.05	0.00	0.00	
FS-2024-971	ACFH	0.00	0.00	87.89	0.00	0.00	
FS-2024-971 Total		0.00	0.00	172.99	0.00	0.00	

# Maintenance Details by Account

## Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment 22717 Total 0.00 0.00 172.99 0.00 5.00 177.99

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.75	0.00	0.00	
Direct Charges Total		0.00	0.00	15.75	0.00	0.00	

Equipment 22726 Total 0.00 0.00 15.75 0.00 0.00 15.75

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1350	STATE INSP	0.00	0.00	15.22	0.00	0.00	
FS-2024-1350 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 22797 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-716	017-010	0.00	0.00	416.10	0.00	0.00	
FS-2024-716	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-716	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-716	UT	0.00	0.00	0.03	0.00	0.00	
FS-2024-716 Total		0.00	0.00	416.13	0.00	0.00	

Equipment 22992 Total 0.00 0.00 416.13 7.50 0.00 423.63

Equipment: 23236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1109	017-010	0.00	0.00	112.54	0.00	0.00	
FS-2024-1109	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1109 Total		0.00	0.00	112.54	0.00	5.00	

Equipment 23236 Total 0.00 0.00 112.54 0.00 5.00 117.54

Equipment: 23266 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 23266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1037	017-010	0.00	0.00	63.98	0.00	0.00	
FS-2024-1037	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1037	039-060	0.00	0.00	27.00	0.00	0.00	
FS-2024-1037	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1037 Total		0.00	0.00	90.98	0.00	5.00	

Equipment 23266 Total		0.00	0.00	90.98	0.00	5.00	95.98
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,157.36	15.00	30.00	1,202.36

# No Records Returned for Selection Criteria

## Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 23278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.11	0.00	0.00	
Direct Charges Total		0.00	0.00	4.11	0.00	0.00	
Equipment 23278 Total		0.00	0.00	4.11	0.00	0.00	4.11

Equipment: 23353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23353 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	4.11	16.75	0.00	20.86

# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1320	002-030	0.00	0.00	60.56	0.00	0.00	
FS-2024-1320	A	0.00	0.00	31.25	0.00	0.00	
FS-2024-1320 Total		0.00	0.00	91.81	0.00	0.00	

Equipment 11917 Total 0.00 0.00 91.81 0.00 0.00 91.81

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1069	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1069	052-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-1069	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1069	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1069 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11927 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	21.00	0.00	
Direct Charges Total		0.00	0.00	0.00	21.00	0.00	

Equipment 2 Total 0.00 0.00 0.00 21.00 0.00 21.00

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-440	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-440	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-440	A	0.00	0.00	25.41	0.00	0.00	
FS-2024-440	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-440 Total		0.00	0.00	40.63	0.00	0.00	

Equipment 22070 Total 0.00 0.00 40.63 0.00 0.00 40.63

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1215	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1215	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1215 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22269 Total 0.00 0.00 0.00 0.00 5.00 5.00



# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1226	052-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1226	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1226	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1226 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22519 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-841	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-841	015-070	0.00	0.00	330.25	0.00	0.00	
FS-2024-841	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-841	016-060	0.00	0.00	191.91	0.00	0.00	
FS-2024-841	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-841	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-841	045-070	0.00	0.00	104.62	0.00	0.00	
FS-2024-841	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-841	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-841 Total		0.00	0.00	768.32	80.00	5.00	
Equipment 22522 Total		0.00	0.00	768.32	80.00	5.00	853.32

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1053	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-1053	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1053	042-030	0.00	0.00	45.68	0.00	0.00	
FS-2024-1053	042-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1053	045-100	0.00	0.00	128.97	0.00	0.00	
FS-2024-1053	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1053	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-1053 Total		0.00	0.00	220.12	0.00	0.00	
FS-2024-1225	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1225	045-050	0.00	0.00	111.36	0.00	0.00	
FS-2024-1225	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1225 Total		0.00	0.00	111.36	0.00	5.00	
FS-2024-1374	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1374	042-050	0.00	0.00	58.95	0.00	0.00	
FS-2024-1374	042-070	0.00	0.00	204.32	0.00	0.00	
FS-2024-1374	045-050	0.00	0.00	41.49	0.00	0.00	
FS-2024-1374	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1374 Total		0.00	0.00	304.76	0.00	5.00	

Equipment 22523 Total 0.00 0.00 636.24 0.00 10.00 646.24

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1234	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1234	013-016	0.00	0.00	51.18	0.00	0.00	
FS-2024-1234	015-040	0.00	0.00	79.16	0.00	0.00	
FS-2024-1234	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-1234	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1234	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1234 Total		0.00	0.00	271.88	0.00	5.00	
FS-2024-996	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-996	001-060	0.00	0.00	100.75	0.00	0.00	
FS-2024-996	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-996	016-015	0.00	0.00	12.91	0.00	0.00	
FS-2024-996	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-996 Total		0.00	0.00	149.32	0.00	0.00	

Equipment 22526 Total 0.00 0.00 421.20 0.00 5.00 426.20

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1275	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1275	045-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1275	AC	0.00	0.00	24.59	0.00	0.00	
FS-2024-1275 Total		0.00	0.00	24.59	0.00	0.00	
FS-2024-914	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-914	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-914	013-016	0.00	0.00	61.50	0.00	0.00	
FS-2024-914	032-030	0.00	0.00	216.82	0.00	0.00	
FS-2024-914	042-050	0.00	0.00	45.15	0.00	0.00	
FS-2024-914	042-090	0.00	0.00	217.20	0.00	0.00	
FS-2024-914	043-015	0.00	0.00	8.29	0.00	0.00	
FS-2024-914	045-070	0.00	0.00	104.62	0.00	0.00	
FS-2024-914	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-914 Total		0.00	0.00	653.58	0.00	5.00	

Equipment 22527 Total 0.00 0.00 678.17 0.00 5.00 683.17

Equipment: 22530 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1123	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1123	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1123	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-1123 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22530 Total 0.00 0.00 35.66 0.00 0.00 35.66

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-1094	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1094	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1094	045-015	0.00	0.00	51.68	0.00	0.00	
FS-2024-1094	045-100	0.00	0.00	25.08	0.00	0.00	
FS-2024-1094	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1094 Total		0.00	0.00	76.76	0.00	5.00	

Equipment 22531 Total 0.00 0.00 76.76 0.00 5.00 81.76

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1243	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1243	003-180	0.00	0.00	52.36	0.00	0.00	
FS-2024-1243	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1243 Total		0.00	0.00	52.36	0.00	5.00	

Equipment 22553 Total 0.00 0.00 52.36 0.00 5.00 57.36

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-984	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-984	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-984	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-984 Total		0.00	0.00	45.47	0.00	0.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22554 Total 0.00 0.00 45.47 7.50 0.00 52.97

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1382	042-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1382	042-060	0.00	0.00	267.47	0.00	0.00	
FS-2024-1382	042-090	0.00	0.00	217.20	0.00	0.00	
FS-2024-1382	045-100	0.00	0.00	100.19	0.00	0.00	
FS-2024-1382	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-1382	STATE INSP	0.00	0.00	15.14	0.00	0.00	
FS-2024-1382 Total		0.00	0.00	635.66	0.00	0.00	

Equipment 22557 Total 0.00 0.00 635.66 0.00 0.00 635.66

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-15	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-15 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22559 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.10	0.00	0.00	
Direct Charges Total		0.00	0.00	247.10	0.00	0.00	
FS-2024-1119	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-1119	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1119	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1119 Total		0.00	0.00	141.54	0.00	5.00	

Equipment 22561 Total 0.00 0.00 388.64 0.00 5.00 393.64

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1222	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1222	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1222	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1222	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1222	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1222	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1013	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1013	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-1013	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1013	045-100	0.00	0.00	30.21	0.00	0.00	
FS-2024-1013	AC	0.00	0.00	34.54	0.00	0.00	
FS-2024-1013	STATE INSP	0.00	0.00	14.30	0.00	0.00	
FS-2024-1013 Total		0.00	0.00	195.06	0.00	0.00	

Equipment 22601 Total 0.00 0.00 195.06 0.00 0.00 195.06

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1294	A	0.00	0.00	18.77	0.00	0.00	
FS-2024-1294 Total		0.00	0.00	18.77	0.00	0.00	

Equipment 22690 Total 0.00 0.00 18.77 0.00 0.00 18.77

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1190	A	0.00	0.00	0.00	305.47	0.00	
FS-2024-1190 Total		0.00	0.00	0.00	305.47	0.00	

Equipment 22702 Total 0.00 0.00 0.00 305.47 0.00 305.47

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-14	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-14 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-793	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-793	016-020	0.00	0.00	193.94	0.00	0.00	
FS-2024-793	090-040	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-793	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-793 Total		0.00	0.00	221.57	110.00	0.00	

Equipment 22742 Total 0.00 0.00 221.57 110.00 5.00 336.57

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1051	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-1051	034-030	0.00	0.00	0.42	0.00	0.00	
FS-2024-1051	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-1051 Total		0.00	0.00	49.12	0.00	0.00	

Equipment 22743 Total 0.00 0.00 49.12 0.00 0.00 49.12

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1214	A	0.00	0.00	15.86	0.00	0.00	
FS-2024-1214 Total		0.00	0.00	15.86	0.00	0.00	

Equipment 22746 Total 0.00 0.00 15.86 0.00 0.00 15.86

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1033	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1033	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1033	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1033 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22747 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1007	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1007 Total		0.00	0.00	27.63	0.00	0.00	

Equipment 22748 Total 0.00 0.00 27.63 0.00 0.00 27.63

# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1235	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1235	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1235 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1321	002-070	0.00	0.00	118.68	0.00	0.00	
FS-2024-1321	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1321	013-016	0.00	0.00	390.77	0.00	0.00	
FS-2024-1321	013-017	0.00	0.00	188.37	0.00	0.00	
FS-2024-1321	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1321	016-060	0.00	0.00	458.02	0.00	0.00	
FS-2024-1321	120-000	0.00	0.00	288.98	0.00	0.00	
FS-2024-1321	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1321 Total		0.00	0.00	1,444.82	0.00	5.00	

Equipment 22779 Total 0.00 0.00 1,444.82 0.00 10.00 1,454.82

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22780 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22781 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1233	005-010	0.00	0.00	0.00	110.00	0.00	
FS-2024-1233	015-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1233	018-010	0.00	0.00	365.18	0.00	0.00	
FS-2024-1233	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1233	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1233 Total		0.00	0.00	365.18	110.00	5.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-80	002-015	0.00	0.00	153.04	0.00	0.00	
FS-2024-80	002-050	0.00	0.00	744.30	650.00	0.00	
FS-2024-80	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-80	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-80	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-80	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-80	043-060	0.00	0.00	737.90	0.00	0.00	
FS-2024-80	045-070	0.00	0.00	391.24	0.00	0.00	
FS-2024-80	052-020	0.00	0.00	27.77	0.00	0.00	
FS-2024-80	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-80	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-80	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-80	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-80 Total		0.00	0.00	2,079.74	775.00	0.00	

Equipment 22783 Total 0.00 0.00 2,444.92 885.00 5.00 3,334.92

Equipment: 22785 - Rental Rate Charge - 0.00

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

Equipment 22785 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1181	002-015	0.00	0.00	288.98	0.00	0.00	
FS-2024-1181	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1181 Total		0.00	0.00	316.61	0.00	0.00	

Equipment 22862 Total 0.00 0.00 316.61 0.00 0.00 316.61

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-24	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-24 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22865 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22866 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1378	005-020	0.00	0.00	28.84	0.00	0.00	
FS-2024-1378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1378 Total		0.00	0.00	28.84	0.00	5.00	
Equipment 22866 Total		0.00	0.00	28.84	0.00	5.00	33.84

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1229	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1229	033-020	0.00	0.00	104.88	0.00	0.00	
FS-2024-1229	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1229 Total		0.00	0.00	104.88	0.00	5.00	
FS-2024-1405	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-1405	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1405	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1405 Total		0.00	0.00	146.34	0.00	5.00	
FS-2024-312	002-015	0.00	0.00	903.35	207.00	0.00	
FS-2024-312	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-312 Total		0.00	0.00	903.35	207.00	5.00	
Equipment 22867 Total		0.00	0.00	1,154.57	207.00	15.00	1,376.57

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.90	0.00	0.00	
Direct Charges Total		0.00	0.00	251.90	0.00	0.00	
Equipment 22888 Total		0.00	0.00	251.90	0.00	0.00	251.90

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1284	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1284	033-020	0.00	0.00	100.74	0.00	0.00	
FS-2024-1284	044-050	0.00	0.00	40.90	0.00	0.00	
FS-2024-1284	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1284	045-060	0.00	0.00	11.11	0.00	0.00	
FS-2024-1284	120-000	0.00	0.00	288.98	0.00	0.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22889 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1284	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1284 Total		0.00	0.00	441.73	0.00	5.00	
Equipment 22889 Total		0.00	0.00	441.73	0.00	5.00	446.73
Equipment: 22891 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.27	0.00	0.00	
Direct Charges Total		0.00	0.00	9.27	0.00	0.00	
Equipment 22891 Total		0.00	0.00	9.27	0.00	0.00	9.27
Equipment: 22892 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.08	0.00	0.00	
Direct Charges Total		0.00	0.00	17.08	0.00	0.00	
FS-2024-1041	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1041 Total		0.00	0.00	27.63	0.00	0.00	
Equipment 22892 Total		0.00	0.00	44.71	0.00	0.00	44.71
Equipment: 22954 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.77	0.00	0.00	
Direct Charges Total		0.00	0.00	7.77	0.00	0.00	
Equipment 22954 Total		0.00	0.00	7.77	0.00	0.00	7.77
Equipment: 22955 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1043	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1043	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1043	005-010	0.00	0.00	56.49	0.00	0.00	
FS-2024-1043	041-015	0.00	0.00	147.83	0.00	0.00	
FS-2024-1043	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-1043 Total		0.00	0.00	226.22	0.00	0.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22955 Total		0.00	0.00	226.22	0.00	0.00	226.22
Equipment: 22959 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1011	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1011	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-1011	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1011 Total		0.00	0.00	173.97	0.00	0.00	
Equipment 22959 Total		0.00	0.00	173.97	0.00	0.00	173.97
Equipment: 22960 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1206	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1206	A	0.00	0.00	48.70	0.00	0.00	
FS-2024-1206 Total		0.00	0.00	48.70	0.00	0.00	
Equipment 22960 Total		0.00	0.00	48.70	0.00	0.00	48.70
Equipment: 22964 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1183	005-020	0.00	0.00	28.84	0.00	0.00	
FS-2024-1183	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1183	013-016	0.00	0.00	134.06	0.00	0.00	
FS-2024-1183	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1183	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1183 Total		0.00	0.00	190.53	0.00	0.00	
Equipment 22964 Total		0.00	0.00	190.53	0.00	0.00	190.53
Equipment: 22965 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-912	017-010	0.00	0.00	319.55	0.00	0.00	
FS-2024-912	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-912	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-912	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-912 Total		0.00	0.00	319.55	0.00	5.00	
Equipment 22965 Total		0.00	0.00	319.55	0.00	5.00	324.55

# No Records Returned for Selection Criteria

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1057	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1057 Total		0.00	0.00	27.63	0.00	0.00	
Equipment 22972 Total		0.00	0.00	27.63	0.00	0.00	27.63

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1204	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1204	044-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1204	045-015	0.00	0.00	124.49	0.00	0.00	
FS-2024-1204	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-1204 Total		0.00	0.00	152.12	0.00	0.00	
FS-2024-954	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-954	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-954	013-017	0.00	0.00	172.00	0.00	0.00	
FS-2024-954	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-954	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-954 Total		0.00	0.00	567.05	0.00	5.00	
Equipment 22973 Total		0.00	0.00	719.17	0.00	5.00	724.17

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-398	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-398	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-398	AC-D	0.00	0.00	71.43	0.00	0.00	
FS-2024-398 Total		0.00	0.00	92.50	0.00	0.00	
Equipment 23020 Total		0.00	0.00	92.50	0.00	0.00	92.50

Equipment: 23055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1000	035-020	0.00	0.00	0.00	270.95	0.00	
FS-2024-1000	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1000 Total		0.00	0.00	0.00	270.95	5.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23055 Total	0.00	0.00	0.00	270.95	5.00	275.95
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Equipment: 23069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1164	A	0.00	0.00	35.88	0.00	0.00	
FS-2024-1164 Total		0.00	0.00	35.88	0.00	0.00	

Equipment 23069 Total	0.00	0.00	35.88	0.00	0.00	35.88
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Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.12	0.00	0.00	
Direct Charges Total		0.00	0.00	11.12	0.00	0.00	

Equipment 23072 Total	0.00	0.00	11.12	0.00	0.00	11.12
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Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1377	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1377	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-1377	AC	0.00	0.00	25.00	0.00	0.00	
FS-2024-1377 Total		0.00	0.00	143.30	0.00	0.00	

Equipment 23082 Total	0.00	0.00	143.30	0.00	0.00	143.30
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Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1412	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1412	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1412	AC	0.00	0.00	23.59	0.00	0.00	
FS-2024-1412 Total		0.00	0.00	23.59	0.00	0.00	
FS-2024-633	A	0.00	0.00	28.59	0.00	0.00	
FS-2024-633 Total		0.00	0.00	28.59	0.00	0.00	

Equipment 23083 Total	0.00	0.00	52.18	0.00	0.00	52.18
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Equipment: 23085 - Rental Rate Charge - 0.00

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

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	284.45	0.00	0.00	
Direct Charges Total		0.00	0.00	284.45	0.00	0.00	
FS-2024-1165	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1165	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1165 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1171	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1171	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1171	035-020	0.00	0.00	192.56	0.00	0.00	
FS-2024-1171	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1171 Total		0.00	0.00	192.56	0.00	5.00	

Equipment 23085 Total 0.00 0.00 477.01 0.00 10.00 487.01

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2023-109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-109 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1208	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-1208	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1208 Total		0.00	0.00	21.07	0.00	0.00	

Equipment 23098 Total 0.00 0.00 21.07 7.50 5.00 33.57

Equipment: 23100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-124	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-124 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23100 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23101 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23101 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1398	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1398 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23101 Total		0.00	0.00	21.68	0.00	0.00	21.68
Equipment: 23105 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23105 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23129 - 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-2024-1289	AC	0.00	0.00	35.51	0.00	0.00	
FS-2024-1289 Total		0.00	0.00	35.51	0.00	0.00	
Equipment 23129 Total		0.00	0.00	35.51	0.00	0.00	35.51
Equipment: 23135 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	285.83	0.00	0.00	
Direct Charges Total		0.00	0.00	285.83	0.00	0.00	
Equipment 23135 Total		0.00	0.00	285.83	0.00	0.00	285.83
Equipment: 23152 - 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-2024-999	035-020	0.00	0.00	0.00	270.95	0.00	
FS-2024-999	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-999 Total		0.00	0.00	0.00	270.95	5.00	
Equipment 23152 Total		0.00	0.00	0.00	270.95	5.00	275.95
Equipment: 23219 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.17	0.00	0.00	

# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	2.17	0.00	0.00	
FS-2024-1345	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1345	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-1345	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1345 Total		0.00	0.00	214.22	0.00	0.00	

Equipment 23219 Total 0.00 0.00 216.39 0.00 0.00 216.39

Equipment: 23224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2023-107	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-107 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-1334	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1334 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23224 Total 0.00 0.00 21.68 0.00 5.00 26.68

Equipment: 23232 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1317	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-1317 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23232 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 23250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1277	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-1277 Total		0.00	0.00	27.63	0.00	0.00	

Equipment 23250 Total 0.00 0.00 27.63 0.00 0.00 27.63

Equipment: 23283 - Rental Rate Charge - 0.00

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



# Maintenance Details by Account

## Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1023	A	0.00	0.00	41.61	0.00	0.00	
FS-2024-1023	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1023 Total		0.00	0.00	41.61	0.00	0.00	
Equipment 23283 Total		0.00	0.00	41.61	7.50	0.00	49.11

Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	132.22	0.00	0.00	
Direct Charges Total		0.00	0.00	132.22	0.00	0.00	
Equipment 23325 Total		0.00	0.00	132.22	0.00	0.00	132.22

Equipment: 23345 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1315	002-020	0.00	0.00	0.00	275.00	0.00	
FS-2024-1315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1315 Total		0.00	0.00	0.00	275.00	5.00	
Equipment 23345 Total		0.00	0.00	0.00	275.00	5.00	280.00

Equipment: 23354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23354 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	13,887.13	3,487.12	170.00	17,544.25



# Maintenance Details by Account

## Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1027	AC	0.00	0.00	72.25	0.00	0.00	
FS-2024-1027 Total		0.00	0.00	72.25	0.00	0.00	

Equipment 11968 Total 0.00 0.00 72.25 0.00 0.00 72.25

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1092	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1092	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1092	032-030	0.00	0.00	336.29	0.00	0.00	
FS-2024-1092	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1092 Total		0.00	0.00	351.51	0.00	5.00	

Equipment 22460 Total 0.00 0.00 351.51 0.00 5.00 356.51

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1032	002-140	0.00	0.00	187.36	0.00	0.00	
FS-2024-1032	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1032	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1032	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1032	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1032	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1032	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1032 Total		0.00	0.00	337.54	0.00	0.00	

Equipment 23024 Total 0.00 0.00 337.54 7.50 0.00 345.04

Equipment: 23160 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-901	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-901	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-901	UT	0.00	0.00	85.79	0.00	0.00	
FS-2024-901 Total		0.00	0.00	85.79	0.00	0.00	

Equipment 23160 Total 0.00 0.00 85.79 0.00 0.00 85.79

## Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	847.09	7.50	5.00	859.59

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	392.25	0.00	
Direct Charges Total		0.00	0.00	0.00	392.25	0.00	
Equipment 22874 Total		0.00	0.00	0.00	392.25	0.00	392.25

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	392.25	0.00	392.25



# No Records Returned for Selection Criteria

## Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-875	UT	0.00	0.00	55.37	0.00	0.00	
FS-2024-875 Total		0.00	0.00	55.37	0.00	0.00	

Equipment 22135 Total 0.00 0.00 55.37 0.00 0.00 55.37

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1292	002-060	0.00	0.00	188.88	0.00	0.00	
FS-2024-1292	033-020	0.00	0.00	96.42	0.00	0.00	
FS-2024-1292	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1292 Total		0.00	0.00	285.30	0.00	5.00	

Equipment 22767 Total 0.00 0.00 285.30 0.00 5.00 290.30

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1328	035-020	0.00	0.00	393.59	0.00	0.00	
FS-2024-1328	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1328 Total		0.00	0.00	393.59	0.00	5.00	

Equipment 22901 Total 0.00 0.00 393.59 0.00 5.00 398.59

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1329	035-020	0.00	0.00	391.48	0.00	0.00	
FS-2024-1329	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1329 Total		0.00	0.00	391.48	0.00	5.00	

Equipment 22902 Total 0.00 0.00 391.48 0.00 5.00 396.48

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1169	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1169	ACFH	0.00	0.00	4.09	0.00	0.00	





# No Records Returned for Selection Criteria

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1273	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1273	077-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-1273	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1273	UT	0.00	0.00	56.76	0.00	0.00	
FS-2024-1273 Total		0.00	0.00	56.76	0.00	0.00	

Equipment 22233 Total 0.00 0.00 56.76 7.50 0.00 64.26

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1247	017-010	0.00	0.00	219.98	0.00	0.00	
FS-2024-1247	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1247	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1247	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1247	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1247 Total		0.00	0.00	241.66	0.00	0.00	

Equipment 22413 Total 0.00 0.00 241.66 7.50 0.00 249.16

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1245	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1245	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1245	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1245	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1245	A	0.00	0.00	33.45	0.00	0.00	
FS-2024-1245	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1245 Total		0.00	0.00	532.11	0.00	0.00	

Equipment 22493 Total 0.00 0.00 532.11 7.50 0.00 539.61

Equipment: 22792 - Rental Rate Charge - 0.00

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

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 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	9.42	0.00	0.00	
Direct Charges Total		0.00	0.00	9.42	0.00	0.00	
Equipment 22349 Total		0.00	0.00	9.42	0.00	0.00	9.42

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-985	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-985	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-985 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.42	0.00	0.00	
Direct Charges Total		0.00	0.00	9.42	0.00	0.00	
Equipment 22449 Total		0.00	0.00	9.42	0.00	0.00	9.42

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1295	002-150	0.00	0.00	55.56	0.00	0.00	
FS-2024-1295	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1295 Total		0.00	0.00	55.56	0.00	5.00	
Equipment 22681 Total		0.00	0.00	55.56	0.00	5.00	60.56

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1131	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-1131	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1131	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1131 Total		0.00	0.00	889.78	0.00	5.00	
Equipment 22695 Total		0.00	0.00	889.78	0.00	5.00	894.78

# No Records Returned for Selection Criteria

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.18	0.00	0.00	
Direct Charges Total		0.00	0.00	3.18	0.00	0.00	
Equipment 22756 Total		0.00	0.00	3.18	0.00	0.00	3.18

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	132.78	0.00	0.00	
Direct Charges Total		0.00	0.00	132.78	0.00	0.00	
Equipment 22761 Total		0.00	0.00	132.78	0.00	0.00	132.78

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1072	065-010	0.00	0.00	102.54	0.00	0.00	
FS-2024-1072	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1072 Total		0.00	0.00	102.54	0.00	5.00	
FS-2024-994	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-994	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-994	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-994 Total		0.00	0.00	147.81	0.00	5.00	
Equipment 22776 Total		0.00	0.00	250.35	0.00	10.00	260.35

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1401	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1401	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1401 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22813 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

# Maintenance Details by Account

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.42	0.00	0.00	
Direct Charges Total		0.00	0.00	9.42	0.00	0.00	
FS-2024-1153	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-1153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1153 Total		0.00	0.00	274.46	0.00	5.00	
FS-2024-987	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-987	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-987	034-030	0.00	0.00	377.31	0.00	0.00	
FS-2024-987	097-010	0.00	0.00	312.12	0.00	0.00	
FS-2024-987	097-020	0.00	0.00	27.00	0.00	0.00	
FS-2024-987	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-987 Total		0.00	0.00	1,606.21	0.00	5.00	
Equipment 22835 Total		0.00	0.00	1,890.09	0.00	10.00	1,900.09

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.42	0.00	0.00	
Direct Charges Total		0.00	0.00	9.42	0.00	0.00	
FS-2024-1077	034-030	0.00	0.00	14.80	0.00	0.00	
FS-2024-1077	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1077 Total		0.00	0.00	14.80	0.00	5.00	
Equipment 22836 Total		0.00	0.00	24.22	0.00	5.00	29.22

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1071	017-010	0.00	0.00	316.20	0.00	0.00	
FS-2024-1071	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1071	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1071 Total		0.00	0.00	316.20	0.00	5.00	
Equipment 22876 Total		0.00	0.00	316.20	0.00	5.00	321.20

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.51	0.00	0.00	
Direct Charges Total		0.00	0.00	30.51	0.00	0.00	

# Maintenance Details by Account

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1048	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-1048	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1048	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1048 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 22948 Total 0.00 0.00 475.40 0.00 5.00 480.40

Equipment: 23044 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1091	065-070	0.00	0.00	419.75	0.00	0.00	
FS-2024-1091	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1091 Total		0.00	0.00	419.75	0.00	5.00	

Equipment 23044 Total 0.00 0.00 419.75 0.00 5.00 424.75

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.18	0.00	0.00	
Direct Charges Total		0.00	0.00	42.18	0.00	0.00	
FS-2024-1080	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1080	097-010	0.00	0.00	35.01	1,032.01	0.00	
FS-2024-1080	097-070	0.00	0.00	1,631.16	0.00	0.00	
FS-2024-1080	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1080 Total		0.00	0.00	1,666.17	1,032.01	5.00	

Equipment 23054 Total 0.00 0.00 1,708.35 1,032.01 5.00 2,745.36

Equipment: 23078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-976	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-976	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-976	048-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-976	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-976 Total		0.00	0.00	137.90	0.00	5.00	

Equipment 23078 Total 0.00 0.00 137.90 0.00 5.00 142.90

Equipment: 23119 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	65.52	0.00	0.00	
Direct Charges Total		0.00	0.00	65.52	0.00	0.00	
FS-2024-1079	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-1079	ACDEHF	0.00	0.00	662.27	0.00	0.00	
FS-2024-1079 Total		0.00	0.00	936.73	0.00	0.00	

Equipment 23119 Total 0.00 0.00 1,002.25 0.00 0.00 1,002.25

Equipment: 23138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-25	056-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-25	056-020	0.00	0.00	0.00	2,769.26	0.00	
FS-2024-25	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-25	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-25	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-25 Total		0.00	0.00	0.00	2,769.26	5.00	

Equipment 23138 Total 0.00 0.00 0.00 2,769.26 5.00 2,774.26

Equipment: 23198 - Rental Rate Charge - 0.00

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

Equipment 23198 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 23207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-78	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-78	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-78 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23207 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23228 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-1353	097-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1353	E	0.00	0.00	57.68	0.00	0.00	
FS-2024-1353 Total		0.00	0.00	57.68	0.00	0.00	
Equipment 23228 Total		0.00	0.00	69.35	0.00	0.00	69.35

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-249	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-249	017-010	0.00	0.00	166.48	0.00	0.00	
FS-2024-249	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-249	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-249 Total		0.00	0.00	166.48	0.00	5.00	
Equipment 23321 Total		0.00	0.00	166.48	0.00	5.00	171.48

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	165.54	0.00	0.00	
Direct Charges Total		0.00	0.00	165.54	0.00	0.00	
Equipment 58 Total		0.00	0.00	165.54	0.00	0.00	165.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	7,741.24	3,801.27	85.00	11,627.51



# No Records Returned for Selection Criteria

## Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22803 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 23 Total		0.00	0.00	0.00	3.50	0.00	3.50

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1049	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1049	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1049 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23305 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	11.00	5.00	16.00

# No Records Returned for Selection Criteria

## Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22718 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.76	0.00	0.00	
Direct Charges Total		0.00	0.00	43.76	0.00	0.00	
Equipment 22718 Total		0.00	0.00	43.76	0.00	0.00	43.76
Equipment: 22721 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
Equipment 22721 Total		0.00	0.00	12.67	0.00	0.00	12.67
Equipment: 22949 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5398	032-010	0.00	0.00	5.02	1,222.63	0.00	
FS-2023-5398	032-030	0.00	0.00	0.00	0.00	0.00	
FS-2023-5398	090-090	0.00	0.00	0.00	0.00	0.00	
FS-2023-5398	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5398 Total		0.00	0.00	5.02	1,222.63	5.00	
Equipment 22949 Total		0.00	0.00	5.02	1,222.63	5.00	1,232.65
Equipment: 23000 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.27	0.00	0.00	
Direct Charges Total		0.00	0.00	70.27	0.00	0.00	
Equipment 23000 Total		0.00	0.00	70.27	0.00	0.00	70.27
Equipment: 23139 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	134.08	0.00	0.00	
Direct Charges Total		0.00	0.00	134.08	0.00	0.00	

# Maintenance Details by Account

## Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23139 Total		0.00	0.00	134.08	0.00	0.00	134.08
Equipment: 23314 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1290	077-090	0.00	0.00	9.48	0.00	0.00	
FS-2024-1290	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1290 Total		0.00	0.00	9.48	0.00	5.00	
Equipment 23314 Total		0.00	0.00	9.48	0.00	5.00	14.48
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	16.61	0.00	0.00	
Direct Charges Total		0.00	0.00	16.61	0.00	0.00	
Equipment 25 Total		0.00	0.00	16.61	0.00	0.00	16.61
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	291.89	1,222.63	10.00	1,524.52

# No Records Returned for Selection Criteria

## Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1120	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1120	015-060	0.00	0.00	113.04	0.00	0.00	
FS-2024-1120	042-050	0.00	0.00	45.42	0.00	0.00	
FS-2024-1120	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1120 Total		0.00	0.00	158.46	0.00	5.00	

Equipment 22510 Total	0.00	0.00	158.46	0.00	5.00	163.46
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Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1074	017-010	0.00	0.00	463.44	0.00	0.00	
FS-2024-1074	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1074	AC	0.00	0.00	51.58	0.00	0.00	
FS-2024-1074	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1074 Total		0.00	0.00	515.02	0.00	0.00	

Equipment 22857 Total	0.00	0.00	515.02	7.50	0.00	522.52
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Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1025	A	0.00	0.00	36.36	0.00	0.00	
FS-2024-1025 Total		0.00	0.00	36.36	0.00	0.00	

Equipment 22875 Total	0.00	0.00	36.36	0.00	0.00	36.36
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	709.84	7.50	5.00	722.34

# No Records Returned for Selection Criteria

## Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	384.75	0.00	
Direct Charges Total		0.00	0.00	0.00	384.75	0.00	
Equipment 22887 Total		0.00	0.00	0.00	384.75	0.00	384.75

Equipment: 22950 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.27	0.00	0.00	
Direct Charges Total		0.00	0.00	71.27	0.00	0.00	
Equipment 22950 Total		0.00	0.00	71.27	0.00	0.00	71.27

Equipment: 23261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1133	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-1133 Total		0.00	0.00	40.90	0.00	0.00	
FS-2024-1172	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1172	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1172 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23261 Total		0.00	0.00	40.90	0.00	5.00	45.90

Equipment: 23262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1221	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-1221 Total		0.00	0.00	40.90	0.00	0.00	
Equipment 23262 Total		0.00	0.00	40.90	0.00	0.00	40.90

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	100.00	0.00	
Direct Charges Total		0.00	0.00	0.00	100.00	0.00	
Equipment 24 Total		0.00	0.00	0.00	100.00	0.00	100.00

## Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	153.07	484.75	5.00	642.82

**No Records Returned for Selection Criteria**

**Account: 26042015020433 - WATER QUALITY LAB - PARTS AND**

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1004	017-010	0.00	0.00	477.72	0.00	0.00	
FS-2024-1004	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1004	A	0.00	0.00	21.21	0.00	0.00	
FS-2024-1004 Total		0.00	0.00	498.93	0.00	0.00	

Equipment 22686 Total                                              0.00              0.00              498.93              0.00              0.00              498.93

Equipment: 45 - 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	15.34	0.00	0.00	
Direct Charges Total		0.00	0.00	15.34	0.00	0.00	

Equipment 45 Total                                              0.00              0.00              15.34              0.00              0.00              15.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	514.27	0.00	0.00	514.27

# 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-2024-711	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-711	055-000	0.00	0.00	1,205.48	0.00	0.00	
FS-2024-711	065-070	0.00	0.00	4,337.40	0.00	0.00	
FS-2024-711	U	0.00	0.00	91.55	0.00	0.00	
FS-2024-711 Total		0.00	0.00	5,634.43	0.00	0.00	

Equipment 22147 Total 0.00 0.00 5,634.43 0.00 0.00 5,634.43

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1253	027-050	0.00	0.00	1.14	0.00	0.00	
FS-2024-1253	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1253	045-100	0.00	0.00	90.57	0.00	0.00	
FS-2024-1253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1253 Total		0.00	0.00	91.71	0.00	5.00	

Equipment 22175 Total 0.00 0.00 91.71 0.00 5.00 96.71

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1063	017-010	0.00	0.00	147.99	0.00	0.00	
FS-2024-1063	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1063	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1063 Total		0.00	0.00	147.99	0.00	5.00	

Equipment 22291 Total 0.00 0.00 147.99 0.00 5.00 152.99

Equipment: 22402 - Rental Rate Charge - 0.00

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

Equipment 22402 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 22492 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22492 - 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	98.16	0.00	0.00	
Direct Charges Total		0.00	0.00	98.16	0.00	0.00	
FS-2024-1185	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1185	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1185 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22492 Total 0.00 0.00 98.16 0.00 5.00 103.16

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.00	0.00	0.00	
Direct Charges Total		0.00	0.00	8.00	0.00	0.00	

Equipment 22494 Total 0.00 0.00 8.00 0.00 0.00 8.00

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.78	7.50	0.00	
Direct Charges Total		0.00	0.00	13.78	7.50	0.00	
FS-2024-1302	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1302	034-030	0.00	0.00	15.58	0.00	0.00	
FS-2024-1302	A	0.00	0.00	93.97	0.00	0.00	
FS-2024-1302	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1302 Total		0.00	0.00	109.55	0.00	0.00	

Equipment 22775 Total 0.00 0.00 123.33 7.50 0.00 130.83

Equipment: 22807 - Rental Rate Charge - 0.00

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

Equipment 22807 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22816 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22816 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	
Equipment 22816 Total		0.00	0.00	2.11	0.00	0.00	2.11
Equipment: 22817 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.31	0.00	0.00	
Direct Charges Total		0.00	0.00	16.31	0.00	0.00	
Equipment 22817 Total		0.00	0.00	16.31	0.00	0.00	16.31
Equipment: 22820 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1324	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1324	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1324 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22820 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-1129	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-1129	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1129 Total		0.00	0.00	889.78	0.00	5.00	
Equipment 22856 Total		0.00	0.00	913.12	0.00	5.00	918.12
Equipment: 22943 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.04	0.00	0.00	
Direct Charges Total		0.00	0.00	23.04	0.00	0.00	
FS-2024-1047	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1047	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1047	A	0.00	0.00	34.11	0.00	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22943 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1047	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1047 Total		0.00	0.00	34.11	0.00	0.00	
Equipment 22943 Total		0.00	0.00	57.15	0.00	0.00	57.15
Equipment: 23146 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1005	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1005	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-1005	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1005 Total		0.00	0.00	138.97	0.00	5.00	
FS-2024-829	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-829 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23146 Total		0.00	0.00	138.97	0.00	10.00	148.97
Equipment: 23162 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1148	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1148 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23162 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23165 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.53	0.00	0.00	
Direct Charges Total		0.00	0.00	27.53	0.00	0.00	
FS-2024-1209	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1209	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1209 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-463	065-020	0.00	0.00	1,450.22	0.00	0.00	
FS-2024-463	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-463	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-463 Total		0.00	0.00	1,450.22	0.00	5.00	
Equipment 23165 Total		0.00	0.00	1,477.75	0.00	10.00	1,487.75

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23166 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-830	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-830 Total			0.00	0.00	0.00	5.00	
Equipment 23166 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23167 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5817	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-5817	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5817 Total			0.00	0.00	0.00	5.00	
Equipment 23167 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23179 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.61	0.00	0.00	
Direct Charges Total			0.00	0.00	106.61	0.00	
Equipment 23179 Total		0.00	0.00	106.61	0.00	0.00	106.61
Equipment: 23220 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.71	0.00	0.00	
Direct Charges Total			0.00	0.00	76.71	0.00	
Equipment 23220 Total		0.00	0.00	76.71	0.00	0.00	76.71
Equipment: 23237 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.18	0.00	0.00	
Direct Charges Total			0.00	0.00	29.18	0.00	
Equipment 23237 Total		0.00	0.00	29.18	0.00	0.00	29.18

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23282 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.33	0.00	0.00	
Direct Charges Total		0.00	0.00	30.33	0.00	0.00	
Equipment 23282 Total		0.00	0.00	30.33	0.00	0.00	30.33
Equipment: 23337 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	154.44	0.00	0.00	
Direct Charges Total		0.00	0.00	154.44	0.00	0.00	
Equipment 23337 Total		0.00	0.00	154.44	0.00	0.00	154.44
Equipment: 3583 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1240	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1240	ACDH	0.00	0.00	118.33	0.00	0.00	
FS-2024-1240	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1240 Total		0.00	0.00	118.33	0.00	0.00	
Equipment 3583 Total		0.00	0.00	118.33	0.00	0.00	118.33
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	9,247.97	15.00	60.00	9,322.97

# 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-2024-1268	AC-F	0.00	0.00	58.35	0.00	0.00	
FS-2024-1268 Total		0.00	0.00	58.35	0.00	0.00	

Equipment 11564 Total 0.00 0.00 58.35 0.00 0.00 58.35

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-2024-1258	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1258 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22153 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1255	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1255	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1255	A	0.00	0.00	40.90	0.00	0.00	
FS-2024-1255	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1255 Total		0.00	0.00	56.12	0.00	0.00	

Equipment 23016 Total 0.00 0.00 56.12 7.50 0.00 63.62

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-858	002-040	0.00	0.00	174.27	0.00	0.00	
FS-2024-858	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-858 Total		0.00	0.00	174.27	0.00	0.00	

Equipment 23017 Total 0.00 0.00 174.27 0.00 0.00 174.27

Equipment: 23034 - 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: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1152	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1152	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1152	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1152 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22093 Total 0.00 0.00 27.50 7.50 0.00 35.00

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1228	A	0.00	0.00	33.45	0.00	0.00	
FS-2024-1228 Total		0.00	0.00	33.45	0.00	0.00	

Equipment 22364 Total 0.00 0.00 33.45 0.00 0.00 33.45

Equipment: 22501 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1161	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1161	U	0.00	0.00	237.68	0.00	0.00	
FS-2024-1161 Total		0.00	0.00	237.68	0.00	0.00	

Equipment 22501 Total 0.00 0.00 237.68 0.00 0.00 237.68

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-590	035-020	0.00	0.00	119.68	0.00	0.00	
FS-2024-590	039-060	0.00	0.00	0.64	0.00	0.00	
FS-2024-590	ACFH	0.00	0.00	273.49	0.00	0.00	
FS-2024-590	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-590 Total		0.00	0.00	393.81	0.00	0.00	

Equipment 22629 Total 0.00 0.00 393.81 0.00 0.00 393.81

Equipment: 22831 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22831 - 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	51.42	0.00	0.00	
Direct Charges Total		0.00	0.00	51.42	0.00	0.00	
Equipment 22831 Total		0.00	0.00	51.42	0.00	0.00	51.42

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.07	0.00	0.00	
Direct Charges Total		0.00	0.00	67.07	0.00	0.00	
Equipment 22920 Total		0.00	0.00	67.07	0.00	0.00	67.07

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2024-1202	A	0.00	0.00	40.90	0.00	0.00	
FS-2024-1202 Total		0.00	0.00	40.90	0.00	0.00	
Equipment 23005 Total		0.00	0.00	40.90	1,000.00	0.00	1,040.90

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.11	0.00	0.00	
Direct Charges Total		0.00	0.00	16.11	0.00	0.00	
FS-2024-1177	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1177	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1177 Total		0.00	0.00	122.68	0.00	5.00	
FS-2024-1197	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1197	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-1197 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23050 Total		0.00	0.00	184.93	0.00	5.00	189.93

Equipment: 23093 - Rental Rate Charge - 0.00

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

# 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-2024-743	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-743	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-743	003-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-743	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-743	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-743 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23093 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	48.33	0.00	0.00	
Direct Charges Total		0.00	0.00	48.33	0.00	0.00	

Equipment 23104 Total 0.00 0.00 48.33 0.00 0.00 48.33

Equipment: 23126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1279	035-010	0.00	0.00	116.01	0.00	0.00	
FS-2024-1279	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1279 Total		0.00	0.00	116.01	0.00	5.00	

Equipment 23126 Total 0.00 0.00 116.01 0.00 5.00 121.01

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	
FS-2024-803	065-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-803	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-803	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-803 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23168 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-462	003-160	0.00	0.00	5.07	0.00	0.00	





# No Records Returned for Selection Criteria

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

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1066	003-180	0.00	0.00	110.23	0.00	0.00	
FS-2024-1066	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1066	032-020	0.00	0.00	823.76	0.00	0.00	
FS-2024-1066	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-1066	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1066 Total		0.00	0.00	1,072.96	0.00	5.00	
FS-2024-374	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-374	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-374	044-010	0.00	0.00	841.91	0.00	0.00	
FS-2024-374	044-090	0.00	0.00	210.00	0.00	0.00	
FS-2024-374	AC	0.00	0.00	214.32	0.00	0.00	
FS-2024-374	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-374 Total		0.00	0.00	1,711.12	0.00	0.00	

Equipment 11750 Total 0.00 0.00 2,784.08 0.00 5.00 2,789.08

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1238	031-010	0.00	0.00	565.78	0.00	0.00	
FS-2024-1238	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1238	ACDFHS	0.00	0.00	346.42	0.00	0.00	
FS-2024-1238 Total		0.00	0.00	912.20	0.00	0.00	
FS-2024-955	042-030	0.00	0.00	52.52	0.00	0.00	
FS-2024-955	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-955	044-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-955	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-955 Total		0.00	0.00	52.52	0.00	5.00	

Equipment 22139 Total 0.00 0.00 964.72 0.00 5.00 969.72

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5992	035-020	0.00	0.00	555.88	0.00	0.00	
FS-2023-5992	055-020	0.00	0.00	25.93	0.00	0.00	
FS-2023-5992	071-000	0.00	0.00	197.16	0.00	0.00	
FS-2023-5992	071-060	0.00	0.00	2.70	0.00	0.00	
FS-2023-5992	ACDFHS	0.00	0.00	241.86	0.00	0.00	
FS-2023-5992 Total		0.00	0.00	1,023.53	0.00	0.00	

Equipment 22141 Total 0.00 0.00 1,023.53 0.00 0.00 1,023.53

# No Records Returned for Selection Criteria

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

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1044	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-1044	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1044	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1044 Total		0.00	0.00	926.88	0.00	5.00	

Equipment 22664 Total 0.00 0.00 926.88 0.00 5.00 931.88

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1039	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-1039	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1039 Total		0.00	0.00	138.97	0.00	5.00	

Equipment 23143 Total 0.00 0.00 138.97 0.00 5.00 143.97

Equipment: 23193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
FS-2024-897	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-897	034-030	0.00	0.00	24.78	0.00	0.00	
FS-2024-897	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-897	AC-F	0.00	0.00	46.91	0.00	0.00	
FS-2024-897 Total		0.00	0.00	71.69	0.00	0.00	

Equipment 23193 Total 0.00 0.00 86.91 0.00 0.00 86.91

Equipment: 23315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.29	0.00	0.00	
Direct Charges Total		0.00	0.00	77.29	0.00	0.00	

Equipment 23315 Total 0.00 0.00 77.29 0.00 0.00 77.29

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	6,002.38	0.00	20.00	6,022.38

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# Maintenance Details by Account

## Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22012 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1252	A	0.00	0.00	18.77	0.00	0.00	
FS-2024-1252 Total		0.00	0.00	18.77	0.00	0.00	
Equipment 22012 Total		0.00	0.00	18.77	0.00	0.00	18.77
Equipment: 22047 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1147	035-010	0.00	0.00	107.59	0.00	0.00	
FS-2024-1147	ACFH	0.00	0.00	97.11	0.00	0.00	
FS-2024-1147 Total		0.00	0.00	204.70	0.00	0.00	
Equipment 22047 Total		0.00	0.00	204.70	0.00	0.00	204.70
Equipment: 22751 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1406	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-1406	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1406	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1406 Total		0.00	0.00	147.81	0.00	5.00	
Equipment 22751 Total		0.00	0.00	147.81	0.00	5.00	152.81
Equipment: 22754 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1327	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1327 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22754 Total		0.00	0.00	27.50	0.00	0.00	27.50
Equipment: 22810 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1090	077-070	0.00	0.00	137.88	0.00	0.00	
FS-2024-1090	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1090 Total		0.00	0.00	137.88	0.00	5.00	
Equipment 22810 Total		0.00	0.00	137.88	0.00	5.00	142.88
Equipment: 22927 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	17.03	0.00	
Direct Charges Total		0.00	0.00	0.00	17.03	0.00	
Equipment 22927 Total		0.00	0.00	0.00	17.03	0.00	17.03
Equipment: 22944 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost





# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-12	002-011	0.00	51.00	0.00	0.00	0.00	
ACCIDENTS-2024-12	002-140	0.00	0.00	0.00	2,761.28	0.00	
ACCIDENTS-2024-12	002-150	0.00	270.75	101.44	0.00	0.00	
ACCIDENTS-2024-12 Total		0.00	321.75	101.44	2,761.28	0.00	

Equipment 11996 Total 0.00 321.75 101.44 2,761.28 0.00 3,184.47

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-15	002-011	0.00	37.50	0.00	0.00	0.00	
ACCIDENTS-2024-15	015-010	0.00	7.50	0.00	0.00	0.00	
ACCIDENTS-2024-15	015-110	0.00	0.00	0.00	80.00	0.00	
ACCIDENTS-2024-15	016-010	0.00	25.50	0.00	0.00	0.00	
ACCIDENTS-2024-15	017-010	0.00	51.75	141.54	0.00	0.00	
ACCIDENTS-2024-15	018-010	0.00	44.25	0.00	0.00	0.00	
ACCIDENTS-2024-15	090-040	0.00	148.50	0.00	0.00	0.00	
ACCIDENTS-2024-15 Total		0.00	315.00	141.54	80.00	0.00	

Equipment 22559 Total 0.00 315.00 141.54 80.00 0.00 536.54

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-19	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-19	002-020	0.00	121.50	334.50	0.00	0.00	
ACCIDENTS-2024-19 Total		0.00	140.25	334.50	0.00	0.00	

Equipment 22732 Total 0.00 140.25 334.50 0.00 0.00 474.75

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-35	002-011	0.00	37.50	0.00	0.00	0.00	
ACCIDENTS-2024-35	002-020	0.00	0.00	0.00	600.00	0.00	
ACCIDENTS-2024-35 Total		0.00	37.50	0.00	600.00	0.00	

Equipment 22735 Total 0.00 37.50 0.00 600.00 0.00 637.50

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-14	002-011	0.00	11.25	0.00	0.00	0.00	
ACCIDENTS-2024-14	015-010	0.00	60.00	0.00	0.00	0.00	
ACCIDENTS-2024-14	016-010	0.00	52.50	0.00	0.00	0.00	
ACCIDENTS-2024-14	017-010	0.00	3.75	292.68	0.00	0.00	
ACCIDENTS-2024-14	018-010	0.00	128.25	512.94	0.00	0.00	
ACCIDENTS-2024-14 Total		0.00	255.75	805.62	0.00	0.00	

Equipment 22742 Total 0.00 255.75 805.62 0.00 0.00 1,061.37

Equipment: 22848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-20	031-010	0.00	55.80	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-20	031-030	0.00	91.80	123.39	0.00	0.00	
ACCIDENTS-2024-20	035-010	0.00	28.20	0.00	0.00	0.00	
ACCIDENTS-2024-20	035-020	0.00	33.00	134.95	0.00	0.00	
ACCIDENTS-2024-20 Total		0.00	208.80	258.34	0.00	0.00	

Equipment 22848 Total 0.00 208.80 258.34 0.00 0.00 467.14

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-24	002-011	0.00	31.50	0.00	0.00	0.00	
ACCIDENTS-2024-24	002-140	0.00	0.00	0.00	1,070.54	0.00	
ACCIDENTS-2024-24	018-010	0.00	75.00	244.70	0.00	0.00	
ACCIDENTS-2024-24 Total		0.00	106.50	244.70	1,070.54	0.00	

Equipment 22865 Total 0.00 106.50 244.70 1,070.54 0.00 1,421.74

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-27	002-011	0.00	5.25	94.56	0.00	0.00	
ACCIDENTS-2024-27	002-015	0.00	57.00	171.04	0.00	0.00	
ACCIDENTS-2024-27	002-040	0.00	200.25	2,028.37	0.00	0.00	
ACCIDENTS-2024-27 Total		0.00	262.50	2,293.97	0.00	0.00	

Equipment 22872 Total 0.00 262.50 2,293.97 0.00 0.00 2,556.47

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-109	002-011	0.00	26.25	0.00	0.00	0.00	
ACCIDENTS-2023-109	002-140	0.00	0.00	0.00	1,946.30	0.00	
ACCIDENTS-2023-109	002-150	0.00	582.00	89.33	0.00	0.00	
ACCIDENTS-2023-109 Total		0.00	608.25	89.33	1,946.30	0.00	

Equipment 23098 Total 0.00 608.25 89.33 1,946.30 0.00 2,643.88

Equipment: 23100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-124	002-011	0.00	31.50	0.00	0.00	0.00	
ACCIDENTS-2023-124	002-140	0.00	1.50	0.00	11,282.69	0.00	
ACCIDENTS-2023-124	002-150	0.00	405.75	196.64	0.00	0.00	
ACCIDENTS-2023-124 Total		0.00	438.75	196.64	11,282.69	0.00	

Equipment 23100 Total 0.00 438.75 196.64 11,282.69 0.00 11,918.08

Equipment: 23224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-107	002-011	0.00	117.75	0.00	0.00	0.00	
ACCIDENTS-2023-107	002-140	0.00	1.50	0.00	16,816.64	0.00	
ACCIDENTS-2023-107	002-150	0.00	764.25	100.96	0.00	0.00	
ACCIDENTS-2023-107	090-090	0.00	0.00	0.00	140.00	0.00	

# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-107 Total		0.00	883.50	100.96	16,956.64	0.00	

Equipment 23224 Total 0.00 883.50 100.96 16,956.64 0.00 17,941.10

Equipment: 23274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-126	002-011	0.00	33.00	0.00	0.00	0.00	
ACCIDENTS-2023-126	038-010	0.00	42.75	0.00	0.00	0.00	
ACCIDENTS-2023-126	038-020	0.00	47.25	47.21	413.26	0.00	
ACCIDENTS-2023-126	044-010	0.00	26.25	0.00	0.00	0.00	
ACCIDENTS-2023-126	044-080	0.00	159.75	310.35	0.00	0.00	
ACCIDENTS-2023-126	052-020	0.00	169.50	770.80	0.00	0.00	
ACCIDENTS-2023-126	090-040	0.00	66.00	0.00	191.00	0.00	
ACCIDENTS-2023-126 Total		0.00	544.50	1,128.36	604.26	0.00	

Equipment 23274 Total 0.00 544.50 1,128.36 604.26 0.00 2,277.12

Equipment: 23292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-21	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-21	002-140	0.00	0.00	0.00	2,829.30	0.00	
ACCIDENTS-2024-21 Total		0.00	18.75	0.00	2,829.30	0.00	

Equipment 23292 Total 0.00 18.75 0.00 2,829.30 0.00 2,848.05

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	4,141.80	5,695.40	38,131.01	0.00	47,968.21



# No Records Returned for Selection Criteria

## Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22939 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1062	017-010	0.00	0.00	127.77	0.00	0.00	
FS-2024-1062	A	0.00	0.00	36.36	0.00	0.00	
FS-2024-1062	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1062 Total		0.00	0.00	164.13	0.00	0.00	
Equipment 22939 Total		0.00	0.00	164.13	7.50	0.00	171.63
<b>Account Total</b>		0.00	0.00	164.13	7.50	0.00	171.63

## Maintenance Details by Account

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	5,214.00	68,632.79	53,343.37	620.00	127,810.16