

No Records Returned for Selection Criteria

Work Order Closed Dates from 02/01/2024 to 02/29/2024

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,575.01	0.00	0.00	
Direct Charges Total		0.00	0.00	1,575.01	0.00	0.00	

Equipment 80000 Total 0.00 0.00 1,575.01 0.00 0.00 1,575.01

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	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	

Equipment 80002 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	170.53	0.00	0.00	
Direct Charges Total		0.00	0.00	170.53	0.00	0.00	

Equipment 80024 Total 0.00 0.00 170.53 0.00 0.00 170.53

Equipment: 80028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	232.77	0.00	0.00	
Direct Charges Total		0.00	0.00	232.77	0.00	0.00	

Equipment 80028 Total 0.00 0.00 232.77 0.00 0.00 232.77

Equipment: 80199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.80	0.00	0.00	
Direct Charges Total		0.00	0.00	43.80	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80199 Total 0.00 0.00 43.80 0.00 0.00 43.80

Equipment: 80356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.79	0.00	0.00	
Direct Charges Total		0.00	0.00	1.79	0.00	0.00	

Equipment 80356 Total 0.00 0.00 1.79 0.00 0.00 1.79

Equipment: 80371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.73	0.00	0.00	
Direct Charges Total		0.00	0.00	14.73	0.00	0.00	

Equipment 80371 Total 0.00 0.00 14.73 0.00 0.00 14.73

Equipment: 80396 - Rental Rate Charge - 0.00

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

Equipment 80396 Total 0.00 0.00 0.42 0.00 0.00 0.42

Equipment: 80433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2086	002-150	0.00	66.00	34.70	0.00	0.00	
FS-2024-2086	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2086 Total		0.00	66.00	34.70	0.00	5.00	

Equipment 80433 Total 0.00 66.00 34.70 0.00 5.00 105.70

Equipment: 80434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2087	002-150	0.00	98.40	34.70	0.00	0.00	
FS-2024-2087	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: No Account Defined

Equipment: 80434 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2087 Total		0.00	98.40	34.70	0.00	5.00	
Equipment 80434 Total		0.00	98.40	34.70	0.00	5.00	138.10
Equipment: 80436 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2502	002-150	0.00	103.80	11.38	0.00	0.00	
FS-2024-2502	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2502 Total		0.00	103.80	11.38	0.00	5.00	
Equipment 80436 Total		0.00	103.80	11.38	0.00	5.00	120.18
Equipment: 80439 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2540	002-150	0.00	97.20	34.70	0.00	0.00	
FS-2024-2540	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2540 Total		0.00	97.20	34.70	0.00	5.00	
Equipment 80439 Total		0.00	97.20	34.70	0.00	5.00	136.90
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	365.40	2,181.77	0.00	20.00	2,567.17

Maintenance Details by Account

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22893 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1797	Total	0.00	0.00	377.08	0.00	0.00	
Equipment 22893 Total		0.00	0.00	377.08	0.00	0.00	377.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,382.51	7.50	5.00	1,395.01

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2383	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2383	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-2383	A	0.00	0.00	36.21	0.00	0.00	
FS-2024-2383	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2383 Total		0.00	0.00	55.57	0.00	0.00	
Equipment 22669 Total		0.00	0.00	55.57	7.50	0.00	63.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	55.57	7.50	0.00	63.07

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2084	017-010	0.00	0.00	197.42	0.00	0.00	
FS-2024-2084	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2084	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2084 Total		0.00	0.00	197.42	0.00	5.00	
FS-2024-2372	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-2372	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2372	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2372 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 22445 Total 0.00 0.00 573.40 0.00 10.00 583.40

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	
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-2024-2058	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2058	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2058 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 23039 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 23240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2076	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-2076 Total		0.00	0.00	46.14	0.00	0.00	
FS-2024-2528	017-010	0.00	0.00	242.42	0.00	0.00	
FS-2024-2528	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2528 Total		0.00	0.00	242.42	0.00	5.00	

Equipment 23240 Total 0.00 0.00 288.56 0.00 5.00 293.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	877.18	7.50	15.00	899.68

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

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	
Direct Charges		0.00	0.00	16.96	7.50	0.00	
Direct Charges Total		0.00	0.00	16.96	7.50	0.00	
FS-2024-2251	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2251 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23036 Total		0.00	0.00	16.96	7.50	0.00	24.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	16.96	7.50	0.00	24.46

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1982	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1982	032-010	0.00	0.00	438.01	0.00	0.00	
FS-2024-1982	042-060	0.00	0.00	316.17	0.00	0.00	
FS-2024-1982	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1982	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1982	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1982 Total		0.00	0.00	754.18	0.00	5.00	

Equipment 11906 Total 0.00 0.00 754.18 0.00 5.00 759.18

Equipment: 17 - 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	34.13	0.00	0.00	
Direct Charges Total		0.00	0.00	34.13	0.00	0.00	

Equipment 17 Total 0.00 0.00 34.13 0.00 0.00 34.13

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	839.65	0.00	0.00	
Direct Charges Total		0.00	0.00	839.65	0.00	0.00	

Equipment 22541 Total 0.00 0.00 839.65 0.00 0.00 839.65

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.54	0.00	0.00	
Direct Charges Total		0.00	0.00	55.54	0.00	0.00	

Equipment 22670 Total 0.00 0.00 55.54 0.00 0.00 55.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,683.50	0.00	5.00	1,688.50

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1997	077-100	0.00	0.00	24.06	0.00	0.00	
FS-2024-1997	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1997 Total		0.00	0.00	24.06	0.00	5.00	
Equipment 11480 Total		0.00	0.00	24.06	0.00	5.00	29.06

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	
Equipment 20 Total		0.00	0.00	0.00	7.00	0.00	7.00

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1973	005-015	0.00	0.00	21.64	0.00	0.00	
FS-2024-1973	017-010	0.00	0.00	121.98	0.00	0.00	
FS-2024-1973	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1973	039-060	0.00	0.00	9.88	0.00	0.00	
FS-2024-1973	077-010	0.00	0.00	8.83	0.00	0.00	
FS-2024-1973	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1973 Total		0.00	0.00	162.33	0.00	5.00	
FS-2024-2264	077-100	0.00	0.00	6.02	0.00	0.00	
FS-2024-2264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2264 Total		0.00	0.00	6.02	0.00	5.00	
Equipment 22057 Total		0.00	0.00	168.35	7.50	10.00	185.85

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.38	0.00	0.00	
Direct Charges Total		0.00	0.00	0.38	0.00	0.00	
FS-2024-2113	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2113	A	0.00	0.00	36.68	0.00	0.00	
FS-2024-2113 Total		0.00	0.00	36.68	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22399 Total	0.00	0.00	37.06	0.00	0.00	37.06
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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	
ACCIDENTS-2024-39	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-39 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2365	034-030	0.00	0.00	52.02	0.00	0.00	
FS-2024-2365	AC-F	0.00	0.00	45.79	0.00	0.00	
FS-2024-2365 Total		0.00	0.00	97.81	0.00	0.00	

Equipment 22595 Total	0.00	0.00	97.81	0.00	0.00	97.81
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Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2489	065-060	0.00	0.00	72.22	0.00	0.00	
FS-2024-2489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2489 Total		0.00	0.00	72.22	0.00	5.00	

Equipment 22623 Total	0.00	0.00	72.22	0.00	5.00	77.22
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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-2024-1964	098-040	0.00	0.00	509.30	0.00	0.00	
FS-2024-1964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1964 Total		0.00	0.00	509.30	0.00	5.00	

Equipment 22640 Total	0.00	0.00	509.30	0.00	5.00	514.30
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Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2102	AC-F	0.00	0.00	25.68	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2102 Total		0.00	0.00	25.68	0.00	0.00	

Equipment 22642 Total 0.00 0.00 25.68 0.00 0.00 25.68

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1955	A	0.00	0.00	262.51	0.00	0.00	
FS-2024-1955 Total		0.00	0.00	262.51	0.00	0.00	

Equipment 22643 Total 0.00 0.00 262.51 0.00 0.00 262.51

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2245	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2245	ACDH	0.00	0.00	74.37	0.00	0.00	
FS-2024-2245 Total		0.00	0.00	74.37	0.00	0.00	

Equipment 22644 Total 0.00 0.00 74.37 0.00 0.00 74.37

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	
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-2024-2475	005-040	0.00	0.00	0.62	0.00	0.00	
FS-2024-2475	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2475 Total		0.00	0.00	0.62	0.00	0.00	

Equipment 22665 Total 0.00 0.00 0.62 7.50 0.00 8.12

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1856	043-000	0.00	0.00	6.70	0.00	0.00	
FS-2024-1856	043-010	0.00	0.00	37.72	0.00	0.00	
FS-2024-1856	055-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1856	071-060	0.00	0.00	3,214.74	0.00	0.00	
FS-2024-1856	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1856 Total		0.00	0.00	3,259.16	0.00	5.00	

Equipment 22696 Total 0.00 0.00 3,259.16 0.00 5.00 3,264.16

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1787	098-040	0.00	0.00	903.95	0.00	0.00	
FS-2024-1787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1787 Total		0.00	0.00	903.95	0.00	5.00	

Equipment 22840 Total 0.00 0.00 903.95 0.00 5.00 908.95

Equipment: 22844 - 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-2024-1977	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1977	055-015	0.00	0.00	28.10	0.00	0.00	
FS-2024-1977	ACDFHS	0.00	0.00	507.05	0.00	0.00	
FS-2024-1977	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1977 Total		0.00	0.00	535.15	0.00	0.00	

Equipment 22844 Total 0.00 0.00 535.15 7.50 0.00 542.65

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2067	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2067	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2067	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2067 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 22845 Total 0.00 0.00 446.89 0.00 5.00 451.89

Equipment: 22855 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 22855 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22925 - Rental Rate Charge - 0.00

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

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.90	0.00	0.00	
Direct Charges Total		0.00	0.00	44.90	0.00	0.00	
Equipment 22925 Total		0.00	0.00	44.90	0.00	0.00	44.90

Equipment: 22983 - 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-2024-2168	017-010	0.00	0.00	146.86	0.00	0.00	
FS-2024-2168	077-020	0.00	0.00	43.82	0.00	0.00	
FS-2024-2168	090-000	0.00	0.00	1,401.53	0.00	0.00	
FS-2024-2168	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2168 Total		0.00	0.00	1,592.21	0.00	5.00	
Equipment 22983 Total		0.00	0.00	1,592.21	0.00	5.00	1,597.21

Equipment: 22994 - 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-2024-2048	AC	0.00	0.00	505.21	0.00	0.00	
FS-2024-2048 Total		0.00	0.00	505.21	0.00	0.00	
Equipment 22994 Total		0.00	0.00	505.21	0.00	0.00	505.21

Equipment: 23121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2473	017-010	0.00	0.00	75.77	0.00	0.00	
FS-2024-2473	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2473	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2473 Total		0.00	0.00	75.77	0.00	5.00	
Equipment 23121 Total		0.00	0.00	75.77	7.50	5.00	88.27

Equipment: 23122 - 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	

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23122 - Rental Rate Charge - 0.00

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

Equipment 23122 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2389	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2389 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23164 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 23180 - Rental Rate Charge - 0.00

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

Equipment 23180 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23181 Total 0.00 0.00 11.67 0.00 0.00 11.67

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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23182 Total 0.00 0.00 35.01 0.00 0.00 35.01

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2276	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2276	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2276 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23204 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23213 Total 0.00 0.00 11.67 0.00 0.00 11.67

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	
FS-2024-1756	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756	042-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1756 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-2135	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2135	017-010	0.00	0.00	670.02	0.00	0.00	
FS-2024-2135	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2135	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2135 Total		0.00	0.00	670.02	0.00	5.00	
FS-2024-2296	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2296 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23221 Total 0.00 0.00 670.02 0.00 5.00 675.02

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	

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	57.58	0.00	0.00	
Direct Charges Total		0.00	0.00	57.58	0.00	0.00	

Equipment 11 Total 0.00 0.00 57.58 0.00 0.00 57.58

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-1871	017-010	0.00	0.00	275.08	0.00	0.00	
FS-2024-1871	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1871	UT	0.00	0.00	41.36	0.00	0.00	
FS-2024-1871 Total		0.00	0.00	316.44	0.00	0.00	

Equipment 11665 Total 0.00 0.00 316.44 7.50 0.00 323.94

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-2024-2105	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2105	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2105 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11668 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2121	017-010	0.00	0.00	137.54	0.00	0.00	
FS-2024-2121	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2121 Total		0.00	0.00	137.54	0.00	5.00	

Equipment 11681 Total 0.00 0.00 137.54 0.00 5.00 142.54

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-2024-2150	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2150	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2150	120-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22095 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2150 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22095 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22294 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.87	0.00	0.00	
Direct Charges Total		0.00	0.00	45.87	0.00	0.00	
Equipment 22294 Total		0.00	0.00	45.87	0.00	0.00	45.87
Equipment: 22305 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2520	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2520	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2520 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22305 Total		0.00	0.00	187.99	0.00	5.00	192.99
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-2024-2154	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2154	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2154	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2154 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22633 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22635 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2156	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2156	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2156	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2156	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2156 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22635 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2163	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2163	065-015	0.00	0.00	39.58	0.00	0.00	
FS-2024-2163	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2163	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-2163	120-000	0.00	0.00	328.98	0.00	0.00	
FS-2024-2163	A	0.00	0.00	78.93	0.00	0.00	
FS-2024-2163	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2024-2163 Total		0.00	0.00	447.49	0.00	0.00	

Equipment 22710 Total 0.00 0.00 447.49 0.00 0.00 447.49

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-2024-2155	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2155	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2155	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2155 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22716 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1984	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1984	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-1984	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1984	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1984	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1984 Total		0.00	0.00	187.99	0.00	0.00	

Equipment 22722 Total 0.00 0.00 187.99 0.00 0.00 187.99

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.92	0.00	0.00	
Direct Charges Total		0.00	0.00	50.92	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-53	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-53 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2262	AC-F	0.00	0.00	75.05	0.00	0.00	
FS-2024-2262 Total		0.00	0.00	75.05	0.00	0.00	

Equipment 22791 Total 0.00 0.00 125.97 0.00 5.00 130.97

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2151	045-060	0.00	0.00	28.31	0.00	0.00	
FS-2024-2151	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2151	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2151 Total		0.00	0.00	28.31	0.00	5.00	

Equipment 22913 Total 0.00 0.00 28.31 0.00 5.00 33.31

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	181.74	0.00	0.00	
Direct Charges Total		0.00	0.00	181.74	0.00	0.00	

Equipment 22981 Total 0.00 0.00 181.74 0.00 0.00 181.74

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1659	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1659	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1659	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1659 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23030 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	134.23	0.00	0.00	
Direct Charges Total		0.00	0.00	134.23	0.00	0.00	
FS-2024-2179	044-060	0.00	0.00	22.08	0.00	0.00	
FS-2024-2179	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2179	099-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2179	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-2179	ACFH	0.00	0.00	45.90	0.00	0.00	
FS-2024-2179 Total		0.00	0.00	67.98	0.00	0.00	

Equipment 23115 Total 0.00 0.00 202.21 0.00 0.00 202.21

Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2421	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2421	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2421 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23116 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2277	003-010	0.00	0.00	11.52	0.00	0.00	
FS-2024-2277	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2277 Total		0.00	0.00	11.52	0.00	5.00	

Equipment 23148 Total 0.00 0.00 11.52 0.00 5.00 16.52

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-2024-2118	032-010	0.00	0.00	30.69	0.00	0.00	
FS-2024-2118	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2118	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2118 Total		0.00	0.00	30.69	0.00	5.00	
FS-2024-2435	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2435	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2435 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23299 Total 0.00 0.00 30.69 0.00 10.00 40.69

Equipment: 23320 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2210	A	0.00	0.00	16.12	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23320 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2210	ACFH	0.00	0.00	61.03	0.00	0.00	
FS-2024-2210 Total		0.00	0.00	77.15	0.00	0.00	
Equipment 23320 Total		0.00	0.00	77.15	0.00	0.00	77.15
Equipment: 23358 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2371	A	0.00	0.00	33.18	0.00	0.00	
FS-2024-2371 Total		0.00	0.00	33.18	0.00	0.00	
Equipment 23358 Total		0.00	0.00	33.18	0.00	0.00	33.18
Equipment: 23359 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2306	A	0.00	0.00	33.18	0.00	0.00	
FS-2024-2306 Total		0.00	0.00	33.18	0.00	0.00	
Equipment 23359 Total		0.00	0.00	33.18	0.00	0.00	33.18
Equipment: 23360 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2454	A	0.00	0.00	33.18	0.00	0.00	
FS-2024-2454 Total		0.00	0.00	33.18	0.00	0.00	
Equipment 23360 Total		0.00	0.00	33.18	0.00	0.00	33.18
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	2,138.03	7.50	70.00	2,215.53

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-28	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-28 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22639 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2147	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-2147 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 22932 Total		0.00	0.00	46.14	0.00	0.00	46.14

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	46.14	0.00	5.00	51.14

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2268	AC	0.00	0.00	28.93	0.00	0.00	
FS-2024-2268 Total		0.00	0.00	28.93	0.00	0.00	

Equipment 11885 Total 0.00 0.00 28.93 0.00 0.00 28.93

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2129	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2129	015-015	0.00	0.00	13.77	0.00	0.00	
FS-2024-2129	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2129	017-010	0.00	0.00	529.72	0.00	0.00	
FS-2024-2129	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2129	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2129	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2129	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-2129	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2129 Total		0.00	0.00	594.37	0.00	0.00	

Equipment 11887 Total 0.00 0.00 594.37 0.00 0.00 594.37

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2148	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2148	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2148	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2148 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11998 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	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Equipment 2 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 22054 - Rental Rate Charge - 0.00

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: 22054 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 22054 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 22070 - 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 22070 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2142	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2142	013-017	0.00	0.00	71.87	0.00	0.00	
FS-2024-2142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2142 Total		0.00	0.00	71.87	0.00	5.00	
Equipment 22350 Total		0.00	0.00	71.87	0.00	5.00	76.87
Equipment: 22467 - 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 22467 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22502 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2530	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2530	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2530	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2530 Total		0.00	0.00	122.68	0.00	5.00	
Equipment 22502 Total		0.00	0.00	122.68	0.00	5.00	127.68
Equipment: 22504 - Rental Rate Charge - 0.00							
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: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,085.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,085.50	0.00	
Equipment 22504 Total		0.00	0.00	0.00	1,085.50	0.00	1,085.50

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-2024-2042	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2042	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2042	042-030	0.00	0.00	28.28	0.00	0.00	
FS-2024-2042	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2042 Total		0.00	0.00	28.28	0.00	5.00	
FS-2024-2325	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-2325	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-2325	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2325	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2325 Total		0.00	0.00	9.81	125.00	5.00	
Equipment 22522 Total		0.00	0.00	38.09	125.00	10.00	173.09

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	
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-2024-1766	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1766	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1766	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1766	016-015	0.00	0.00	20.60	0.00	0.00	
FS-2024-1766	045-070	0.00	0.00	104.62	0.00	0.00	
FS-2024-1766	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1766 Total		0.00	0.00	125.22	0.00	5.00	
FS-2024-2426	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2426	043-015	0.00	0.00	101.08	0.00	0.00	
FS-2024-2426	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2426	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-2426	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2426 Total		0.00	0.00	136.74	0.00	0.00	
Equipment 22523 Total		0.00	0.00	261.96	7.50	5.00	274.46

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1842	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1842	034-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1842	045-050	0.00	0.00	75.38	0.00	0.00	
FS-2024-1842	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1842 Total		0.00	0.00	75.38	0.00	5.00	

Equipment 22531 Total 0.00 0.00 75.38 0.00 5.00 80.38

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2109	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2109 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22555 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2394	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2394 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22556 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1705	003-010	0.00	0.00	39.36	0.00	0.00	
FS-2024-1705	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1705 Total		0.00	0.00	39.36	0.00	5.00	

Equipment 22560 Total 0.00 0.00 39.36 0.00 5.00 44.36

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2331	002-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22561 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2331	002-030	0.00	0.00	185.01	0.00	0.00	
FS-2024-2331	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2331 Total		0.00	0.00	185.01	0.00	5.00	
Equipment 22561 Total		0.00	0.00	185.01	0.00	5.00	190.01
Equipment: 22562 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2309	005-040	0.00	0.00	21.52	0.00	0.00	
FS-2024-2309	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2309 Total		0.00	0.00	21.52	0.00	5.00	
Equipment 22562 Total		0.00	0.00	21.52	0.00	5.00	26.52
Equipment: 22602 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2093	002-050	0.00	0.00	203.34	0.00	0.00	
FS-2024-2093	013-010	0.00	0.00	214.98	0.00	0.00	
FS-2024-2093	013-016	0.00	0.00	0.00	0.00	0.00	
FS-2024-2093	013-017	0.00	0.00	0.00	0.00	0.00	
FS-2024-2093	A	0.00	0.00	24.31	0.00	0.00	
FS-2024-2093 Total		0.00	0.00	442.63	0.00	0.00	
Equipment 22602 Total		0.00	0.00	442.63	0.00	0.00	442.63
Equipment: 22711 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	23.65	0.00	
Direct Charges Total		0.00	0.00	0.00	23.65	0.00	
Equipment 22711 Total		0.00	0.00	0.00	23.65	0.00	23.65
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	
FS-2024-2442	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2442	045-050	0.00	0.00	32.72	0.00	0.00	
FS-2024-2442	AC-D	0.00	0.00	53.35	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-2024-2442	Total	0.00	0.00	86.07	0.00	0.00	

Equipment 22742 Total 0.00 0.00 86.07 0.00 0.00 86.07

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-2024-1698	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1698	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-1698	013-040	0.00	0.00	54.51	0.00	0.00	
FS-2024-1698	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-1698	016-060	0.00	0.00	458.02	0.00	0.00	
FS-2024-1698	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1698	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1698	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1698	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1698	Total	0.00	0.00	589.78	110.00	0.00	

Equipment 22743 Total 0.00 0.00 589.78 110.00 0.00 699.78

Equipment: 22750 - Rental Rate Charge - 0.00

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

FS-2024-1601	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-1601	025-020	0.00	0.00	1,773.80	0.00	0.00	
FS-2024-1601	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1601	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1601	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-1601	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1601	Total	0.00	0.00	1,941.82	0.00	0.00	

Equipment 22750 Total 0.00 0.00 1,941.82 0.00 0.00 1,941.82

Equipment: 22779 - Rental Rate Charge - 0.00

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

FS-2024-2191	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-2191	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2191	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2191	Total	0.00	0.00	146.34	0.00	5.00	

FS-2024-734	015-060	0.00	0.00	193.94	0.00	0.00	
FS-2024-734	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-734	016-010	0.00	0.00	33.88	0.00	0.00	
FS-2024-734	016-015	0.00	0.00	33.88	0.00	0.00	
FS-2024-734	017-010	0.00	0.00	292.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-734	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-734	035-010	0.00	0.00	0.00	222.88	0.00	
FS-2024-734	035-030	0.00	0.00	313.98	0.00	0.00	
FS-2024-734	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-734	042-050	0.00	0.00	107.15	0.00	0.00	
FS-2024-734	042-070	0.00	0.00	950.43	0.00	0.00	
FS-2024-734	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-734	AC	0.00	0.00	0.00	0.00	0.00	
FS-2024-734	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-734 Total		0.00	0.00	1,925.94	332.88	0.00	

Equipment 22779 Total 0.00 0.00 2,072.28 332.88 5.00 2,410.16

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2508	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2508	045-050	0.00	0.00	33.78	0.00	0.00	
FS-2024-2508	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2508 Total		0.00	0.00	59.18	0.00	0.00	

Equipment 22780 Total 0.00 0.00 59.18 0.00 0.00 59.18

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	
FS-2024-2077	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2077	045-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2077	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2077	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2077 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22783 Total 0.00 0.00 257.45 0.00 5.00 262.45

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2360	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2360 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 22786 Total 0.00 0.00 25.40 0.00 0.00 25.40

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2419	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2419 Total		0.00	0.00	25.40	0.00	0.00	
Equipment 22788 Total		0.00	0.00	25.40	0.00	0.00	25.40

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2346	A	0.00	0.00	20.78	0.00	0.00	
FS-2024-2346 Total		0.00	0.00	20.78	0.00	0.00	
Equipment 22843 Total		0.00	0.00	20.78	0.00	0.00	20.78

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2392	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2392	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2392 Total		0.00	0.00	21.07	0.00	0.00	
Equipment 22861 Total		0.00	0.00	21.07	7.50	0.00	28.57

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2270	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2270 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22863 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22864 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22864 - 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	34.80	0.00	0.00	
Direct Charges Total		0.00	0.00	34.80	0.00	0.00	

Equipment 22864 Total 0.00 0.00 34.80 0.00 0.00 34.80

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2097	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2097	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2097 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22866 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2397	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2397	045-070	0.00	0.00	157.78	0.00	0.00	
FS-2024-2397	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2397 Total		0.00	0.00	157.78	0.00	5.00	

Equipment 22867 Total 0.00 0.00 157.78 0.00 5.00 162.78

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1994	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1994	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1994	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1994	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1994 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2310	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2310	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2310	045-050	0.00	0.00	32.72	0.00	0.00	
FS-2024-2310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2310 Total		0.00	0.00	32.72	0.00	5.00	

Equipment 22889 Total 0.00 0.00 32.72 0.00 10.00 42.72

Equipment: 22891 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2259	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-2259	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2259	AC-D	0.00	0.00	53.35	0.00	0.00	
FS-2024-2259 Total		0.00	0.00	199.69	0.00	0.00	

Equipment 22891 Total 0.00 0.00 199.69 0.00 0.00 199.69

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2402	035-020	0.00	0.00	0.00	246.95	0.00	
FS-2024-2402	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2402 Total		0.00	0.00	0.00	246.95	5.00	

Equipment 22918 Total 0.00 0.00 0.00 246.95 5.00 251.95

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1667	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1667	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1667	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1667	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1667 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22952 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2356	002-170	0.00	0.00	0.00	35.00	0.00	
FS-2024-2356	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-2356	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2356	AC-D	0.00	0.00	53.35	0.00	0.00	
FS-2024-2356 Total		0.00	0.00	199.69	35.00	0.00	

Equipment 22953 Total 0.00 0.00 199.69 35.00 0.00 234.69

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22954 - 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-2024-2098	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2098	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2098	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2098 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2313	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2313	045-050	0.00	0.00	32.72	0.00	0.00	
FS-2024-2313	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-2313	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2313	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2313	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2313 Total		0.00	0.00	58.12	125.00	0.00	

Equipment 22954 Total 0.00 0.00 58.12 125.00 5.00 188.12

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	
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-2024-2358	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2358	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2358 Total		0.00	0.00	21.07	0.00	0.00	

Equipment 22955 Total 0.00 0.00 21.07 7.50 0.00 28.57

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2293	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2293 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 22958 Total 0.00 0.00 25.40 0.00 0.00 25.40

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2448	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2448	AC	0.00	0.00	25.40	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22959 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2448	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2448 Total		0.00	0.00	25.40	0.00	0.00	
Equipment 22959 Total		0.00	0.00	25.40	7.50	0.00	32.90
Equipment: 22960 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2428	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2428 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22960 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22963 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-51	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-51 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2227	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2227 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22963 Total		0.00	0.00	0.00	7.50	5.00	12.50
Equipment: 22965 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-42	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-42 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22965 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22968 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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: 22968 - 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-2024-2041	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2041	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2041	045-100	0.00	0.00	13.72	0.00	0.00	
FS-2024-2041	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2041	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2041 Total		0.00	0.00	60.19	0.00	0.00	

Equipment 22968 Total 0.00 0.00 60.19 7.50 0.00 67.69

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2495	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2495 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22975 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2024-2400	017-010	0.00	0.00	0.00	527.07	0.00	
FS-2024-2400	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2400 Total		0.00	0.00	0.00	527.07	5.00	

Equipment 23055 Total 0.00 0.00 0.00 527.07 5.00 532.07

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	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-2514	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2514 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 23072 Total 0.00 0.00 25.40 0.00 0.00 25.40

Equipment: 23073 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23073 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2472	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2472 Total			0.00	0.00	25.40	0.00	
Equipment 23073 Total		0.00	0.00	25.40	0.00	0.00	25.40
Equipment: 23074 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2337	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2337 Total			0.00	0.00	25.40	0.00	
Equipment 23074 Total		0.00	0.00	25.40	0.00	0.00	25.40
Equipment: 23076 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2023	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2023 Total			0.00	0.00	0.00	5.00	
Equipment 23076 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23083 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total			0.00	0.00	291.38	0.00	
FS-2024-1991	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1991 Total			0.00	0.00	0.00	5.00	
Equipment 23083 Total		0.00	0.00	291.38	0.00	5.00	296.38
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	291.38	0.00	0.00	
Direct Charges Total			0.00	0.00	291.38	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-54	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-54 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2275	002-170	0.00	0.00	4.78	0.00	0.00	
FS-2024-2275	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2275	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2275 Total		0.00	0.00	30.18	0.00	0.00	

Equipment 23098 Total 0.00 0.00 321.56 0.00 5.00 326.56

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	
FS-2024-2100	013-010	0.00	0.00	0.00	221.88	0.00	
FS-2024-2100	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2100	AC-D	0.00	0.00	78.18	0.00	0.00	
FS-2024-2100 Total		0.00	0.00	78.18	221.88	0.00	

Equipment 23100 Total 0.00 0.00 78.18 221.88 0.00 300.06

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2044	AC-D	0.00	0.00	89.66	0.00	0.00	
FS-2024-2044 Total		0.00	0.00	89.66	0.00	0.00	

Equipment 23102 Total 0.00 0.00 89.66 0.00 0.00 89.66

Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-44	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-44 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23109 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23128 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1989	A	0.00	0.00	213.94	0.00	0.00	
FS-2024-1989	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1989 Total		0.00	0.00	213.94	0.00	0.00	
FS-2024-2036	002-015	0.00	0.00	25.36	0.00	0.00	
FS-2024-2036	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2036 Total		0.00	0.00	25.36	0.00	5.00	
Equipment 23128 Total		0.00	0.00	239.30	7.50	5.00	251.80

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2120	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2120	013-016	0.00	0.00	172.43	0.00	0.00	
FS-2024-2120	013-017	0.00	0.00	163.98	0.00	0.00	
FS-2024-2120	021-030	0.00	0.00	291.89	0.00	0.00	
FS-2024-2120 Total		0.00	0.00	628.30	0.00	0.00	
FS-2024-2322	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2322 Total		0.00	0.00	25.40	0.00	0.00	
Equipment 23129 Total		0.00	0.00	653.70	7.50	0.00	661.20

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2450	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2450	A	0.00	0.00	46.00	0.00	0.00	
FS-2024-2450	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2450 Total		0.00	0.00	46.00	0.00	0.00	
Equipment 23130 Total		0.00	0.00	46.00	7.50	0.00	53.50

Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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: 23131 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23131 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23133 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2512	005-040	0.00	0.00	3.78	0.00	0.00	
FS-2024-2512	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2512	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2512	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2512 Total		0.00	0.00	29.18	0.00	0.00	
Equipment 23133 Total		0.00	0.00	29.18	0.00	0.00	29.18
Equipment: 23134 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2069	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-2069	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2069	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2069	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2069 Total		0.00	0.00	205.67	0.00	0.00	
Equipment 23134 Total		0.00	0.00	205.67	7.50	0.00	213.17
Equipment: 23191 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2215	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2215 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23191 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23218 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	7.50	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	291.38	7.50	0.00	
FS-2024-2144	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2144	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2144	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2144 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 23218 Total 0.00 0.00 316.78 7.50 0.00 324.28

Equipment: 23230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2108	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2108 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23230 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23231 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2320	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2320	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2320 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 23231 Total 0.00 0.00 25.40 7.50 0.00 32.90

Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2266	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2266 Total		0.00	0.00	25.40	0.00	0.00	

Equipment 23233 Total 0.00 0.00 25.40 0.00 0.00 25.40

Equipment: 23234 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23234 - 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	
ACCIDENTS-2024-36	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-36 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23234 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-2330	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2330	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2330	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23250 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1786	002-040	0.00	0.00	185.98	0.00	0.00	
FS-2024-1786	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1786 Total		0.00	0.00	185.98	0.00	5.00	

Equipment 23324 Total 0.00 0.00 185.98 0.00 5.00 190.98

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	113.44	0.00	0.00	
Direct Charges Total		0.00	0.00	113.44	0.00	0.00	

Equipment 23325 Total 0.00 0.00 113.44 0.00 0.00 113.44

Equipment: 23366 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23366 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 23367 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23367 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 23368 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23368 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 23371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23371 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 23373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23373 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 23374 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23374 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23375 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23375 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23376 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23376 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23377 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23377 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23378 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23378 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	10,505.39	3,146.43	165.00	13,816.82

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11477 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-50	039-060	0.00	45.00	0.00	0.00	0.00	
ACCIDENTS-2024-50	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-50 Total		0.00	45.00	0.00	0.00	5.00	
Equipment 11477 Total		0.00	45.00	0.00	0.00	5.00	50.00
Equipment: 11553 - 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 11553 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22077 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2081	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2081	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2081 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22077 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23351 - 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 23351 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23352 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 23352 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23365 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23365 Total		0.00	0.00	0.00	16.75	0.00	16.75
Account Total		0.00	45.00	0.00	39.25	10.00	94.25

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 23197 - 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-2024-2247	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-2247 Total		0.00	0.00	46.14	0.00	0.00	
FS-2024-2315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2315 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2395	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23197 Total 0.00 0.00 46.14 0.00 10.00 56.14

Equipment: 3 - 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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	

Equipment 3 Total 0.00 0.00 0.00 7.00 0.00 7.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	238.50	519.81	14.50	30.00	802.81

No Records Returned for Selection Criteria

Account: 10367004410433 - NUTRITION - PARTS AND LABOR

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-48	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-48 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2016	A	0.00	0.00	28.93	0.00	0.00	
FS-2024-2016	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2016 Total		0.00	0.00	28.93	0.00	0.00	
FS-2024-2060	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2060	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2060 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2106	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2106	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2106 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22068 Total		0.00	0.00	28.93	7.50	15.00	51.43
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	28.93	7.50	15.00	51.43

Maintenance Details by Account

Account: 10377004410433 - WIC - PARTS AND LABOR

Equipment: 23040 - 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	
ACCIDENTS-2024-52	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-52 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2241	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2241 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23040 Total		0.00	0.00	0.00	7.50	5.00	12.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	7.50	5.00	12.50

No Records Returned for Selection Criteria

Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE

Equipment: 23018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23018 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2160	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2160	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2160	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2160 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22135 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2212	017-010	0.00	0.00	550.16	0.00	0.00	
FS-2024-2212	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2212	UT	0.00	0.00	31.24	0.00	0.00	
FS-2024-2212 Total		0.00	0.00	581.40	0.00	0.00	
Equipment 22136 Total		0.00	0.00	581.40	7.50	0.00	588.90

Equipment: 22912 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1496	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1496	099-050	0.00	0.00	36.51	0.00	0.00	
FS-2024-1496	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-1496 Total		0.00	0.00	36.51	0.00	0.00	
Equipment 22912 Total		0.00	0.00	36.51	0.00	0.00	36.51

Equipment: 23068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1492	014-020	0.00	0.00	37.12	0.00	0.00	
FS-2024-1492	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1492	090-110	0.00	0.00	37.28	0.00	0.00	
FS-2024-1492	ACFH	0.00	0.00	52.71	0.00	0.00	
FS-2024-1492 Total		0.00	0.00	127.11	0.00	0.00	
Equipment 23068 Total		0.00	0.00	127.11	0.00	0.00	127.11

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	745.02	7.50	5.00	757.52

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1476	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-1476	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-1476	017-040	0.00	0.00	290.28	0.00	0.00	
FS-2024-1476	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1476	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1476	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-1476	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-1476	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1476 Total		0.00	0.00	831.66	0.00	0.00	
FS-2024-2050	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2050	013-017	0.00	0.00	153.67	0.00	0.00	
FS-2024-2050	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2050	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2050	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2050	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2050 Total		0.00	0.00	341.66	0.00	5.00	
Equipment 22050 Total		0.00	0.00	1,173.32	0.00	5.00	1,178.32

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-58	002-011	0.00	20.25	0.00	0.00	0.00	
ACCIDENTS-2024-58	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-58	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-58 Total		0.00	20.25	0.00	360.00	5.00	
FS-2024-2506	005-040	0.00	0.00	1.86	0.00	0.00	
FS-2024-2506	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2506 Total		0.00	0.00	1.86	0.00	0.00	
Equipment 22264 Total		0.00	20.25	1.86	360.00	5.00	387.11

Equipment: 23297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.01	0.00	0.00	
Direct Charges Total		0.00	0.00	116.01	0.00	0.00	
Equipment 23297 Total		0.00	0.00	116.01	0.00	0.00	116.01

Equipment: 23338 - 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: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 23338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2437	017-010	0.00	0.00	121.21	0.00	0.00	
FS-2024-2437	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2437	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2437 Total		0.00	0.00	121.21	0.00	5.00	

Equipment 23338 Total 0.00 0.00 121.21 0.00 5.00 126.21

Equipment: 36 - 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	75.00	0.00	
Direct Charges Total		0.00	0.00	0.00	75.00	0.00	

Equipment 36 Total 0.00 0.00 0.00 75.00 0.00 75.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	20.25	1,412.40	435.00	15.00	1,882.65

No Records Returned for Selection Criteria

Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 22942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22942 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23296 - 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-2024-2080	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2080	AC	0.00	0.00	51.38	0.00	0.00	
FS-2024-2080 Total		0.00	0.00	51.38	0.00	0.00	
Equipment 23296 Total		0.00	0.00	51.38	0.00	0.00	51.38

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	51.38	7.50	0.00	58.88

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2373	099-010	0.00	0.00	563.35	0.00	0.00	
FS-2024-2373	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2373 Total		0.00	0.00	563.35	0.00	5.00	

Equipment 11958 Total 0.00 0.00 563.35 0.00 5.00 568.35

Equipment: 22349 - Rental Rate Charge - 0.00

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

Equipment 22349 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2340	035-010	0.00	0.00	6.00	0.00	0.00	
FS-2024-2340	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2340 Total		0.00	0.00	6.00	0.00	5.00	
FS-2024-2407	055-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-2407	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2407 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22449 Total 0.00 0.00 17.67 0.00 10.00 27.67

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2055	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2055	AFHS	0.00	0.00	272.75	0.00	0.00	
FS-2024-2055 Total		0.00	0.00	272.75	0.00	0.00	

Equipment 22591 Total 0.00 0.00 272.75 0.00 0.00 272.75

Equipment: 22666 - 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: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2175	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2175 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22666 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22681 - 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-2024-2413	A	0.00	0.00	70.42	0.00	0.00	
FS-2024-2413	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2413 Total		0.00	0.00	70.42	0.00	0.00	

Equipment 22681 Total 0.00 0.00 70.42 7.50 0.00 77.92

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2032	001-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2032	097-010	0.00	0.00	57.87	0.00	0.00	
FS-2024-2032	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2032 Total		0.00	0.00	57.87	0.00	5.00	
FS-2024-2301	031-010	0.00	0.00	22.12	0.00	0.00	
FS-2024-2301	031-030	0.00	0.00	638.16	0.00	0.00	
FS-2024-2301	097-060	0.00	0.00	377.79	0.00	0.00	
FS-2024-2301	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2301 Total		0.00	0.00	1,038.07	0.00	5.00	

Equipment 22695 Total 0.00 0.00 1,095.94 0.00 10.00 1,105.94

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22697 Total 0.00 0.00 11.67 0.00 0.00 11.67

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2307	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2307	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2307 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22756 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2170	U	0.00	0.00	43.25	0.00	0.00	
FS-2024-2170 Total		0.00	0.00	43.25	0.00	0.00	

Equipment 22769 Total 0.00 0.00 43.25 0.00 0.00 43.25

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2197	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2197 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22776 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2125	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2125	097-015	0.00	0.00	75.49	0.00	0.00	
FS-2024-2125	EH-F	0.00	0.00	269.77	0.00	0.00	
FS-2024-2125 Total		0.00	0.00	345.26	0.00	0.00	

Equipment 22835 Total 0.00 0.00 356.93 0.00 0.00 356.93

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	11.67	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22836 - 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-2024-2049	045-100	0.00	0.00	197.85	0.00	0.00	
FS-2024-2049	097-015	0.00	0.00	313.64	0.00	0.00	
FS-2024-2049	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-2049	097-070	0.00	0.00	364.53	0.00	0.00	
FS-2024-2049	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2049 Total		0.00	0.00	1,150.48	0.00	5.00	
FS-2024-2208	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2208	097-015	0.00	0.00	142.53	0.00	0.00	
FS-2024-2208	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2208	E	0.00	0.00	76.28	0.00	0.00	
FS-2024-2208 Total		0.00	0.00	218.81	0.00	0.00	

Equipment 22836 Total 0.00 0.00 1,380.96 0.00 5.00 1,385.96

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-2024-2045	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2045	013-150	0.00	0.00	25.49	0.00	0.00	
FS-2024-2045	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2045	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2045 Total		0.00	0.00	25.49	0.00	5.00	

Equipment 22876 Total 0.00 0.00 25.49 0.00 5.00 30.49

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1519	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1519	090-110	0.00	0.00	18.64	0.00	0.00	
FS-2024-1519	ACFH	0.00	0.00	320.07	0.00	0.00	
FS-2024-1519 Total		0.00	0.00	338.71	0.00	0.00	

Equipment 22947 Total 0.00 0.00 338.71 0.00 0.00 338.71

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22948 Total	0.00	0.00	23.34	0.00	0.00	23.34
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Equipment: 23043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2173	003-010	0.00	0.00	239.43	0.00	0.00	
FS-2024-2173	043-070	0.00	0.00	1,002.66	0.00	0.00	
FS-2024-2173	AC	0.00	0.00	0.00	0.00	0.00	
FS-2024-2173	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2173 Total		0.00	0.00	1,242.09	0.00	0.00	

Equipment 23043 Total	0.00	0.00	1,242.09	7.50	0.00	1,249.59
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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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2206	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2206	013-230	0.00	0.00	88.86	0.00	0.00	
FS-2024-2206	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2206 Total		0.00	0.00	88.86	0.00	5.00	

Equipment 23054 Total	0.00	0.00	100.53	0.00	5.00	105.53
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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-2024-2138	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2138	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-2138 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23078 Total	0.00	0.00	46.14	0.00	0.00	46.14
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Equipment: 23080 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.54	0.00	0.00	
Direct Charges Total		0.00	0.00	99.54	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23080 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2236	034-030	0.00	0.00	38.35	0.00	0.00	
FS-2024-2236	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2236 Total		0.00	0.00	38.35	0.00	5.00	

Equipment 23080 Total 0.00 0.00 137.89 0.00 5.00 142.89

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2299	056-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2299	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2299 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23111 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2026	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2026	090-110	0.00	0.00	63.24	0.00	0.00	
FS-2024-2026	UT-A	0.00	0.00	406.99	0.00	0.00	
FS-2024-2026 Total		0.00	0.00	470.23	0.00	0.00	

Equipment 23113 Total 0.00 0.00 470.23 0.00 0.00 470.23

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Equipment 23119 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2374	065-060	0.00	0.00	33.29	0.00	0.00	
FS-2024-2374	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2374 Total		0.00	0.00	33.29	0.00	5.00	

Equipment 23127 Total 0.00 0.00 33.29 0.00 5.00 38.29

Equipment: 23176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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 23248 Total			0.00	0.00	80.38	0.00	0.00	80.38
Equipment: 23287 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
FS-2024-2203	AC	0.00	0.00	40.90	0.00	0.00		
FS-2024-2203 Total		0.00	0.00	40.90	0.00	0.00		
Equipment 23287 Total			0.00	0.00	40.90	0.00	0.00	40.90
Equipment: 23300 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
FS-2024-2167	090-110	0.00	0.00	0.00	0.00	0.00		
FS-2024-2167	A	0.00	0.00	22.37	0.00	0.00		
FS-2024-2167 Total		0.00	0.00	22.37	0.00	0.00		
Equipment 23300 Total			0.00	0.00	22.37	0.00	0.00	22.37
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-2024-2046	017-010	0.00	0.00	173.81	0.00	0.00		
FS-2024-2046	017-020	0.00	0.00	0.00	0.00	0.00		
FS-2024-2046	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
FS-2024-2046 Total		0.00	0.00	173.81	0.00	5.00		
Equipment 23321 Total			0.00	0.00	173.81	0.00	5.00	178.81
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	59.93	0.00	0.00		
Direct Charges Total		0.00	0.00	59.93	0.00	0.00		
Equipment 58 Total			0.00	0.00	59.93	0.00	0.00	59.93
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Account Total		0.00	0.00	7,541.47	22.50	85.00	7,648.97	

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2235	017-010	0.00	0.00	243.54	0.00	0.00	
FS-2024-2235	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2235	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2235 Total		0.00	0.00	243.54	0.00	5.00	
FS-2024-2537	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2537	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2537 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22859 Total 0.00 0.00 243.54 0.00 10.00 253.54

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2354	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2354	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2354 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22860 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2217	017-010	0.00	0.00	188.20	0.00	0.00	
FS-2024-2217	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2217 Total		0.00	0.00	188.20	0.00	5.00	

Equipment 22977 Total 0.00 0.00 188.20 0.00 5.00 193.20

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2488	017-010	0.00	0.00	237.98	0.00	0.00	
FS-2024-2488	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2488	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2488 Total		0.00	0.00	237.98	0.00	5.00	

Equipment 23059 Total 0.00 0.00 237.98 0.00 5.00 242.98

Equipment: 23305 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1771	090-015	0.00	0.00	65.87	0.00	0.00	
FS-2024-1771	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1771 Total		0.00	0.00	65.87	0.00	5.00	
Equipment 11821 Total		0.00	0.00	65.87	0.00	5.00	70.87

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-1959	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1959	UT	0.00	0.00	10.76	0.00	0.00	
FS-2024-1959 Total		0.00	0.00	10.76	0.00	0.00	
Equipment 11870 Total		0.00	0.00	10.76	7.50	0.00	18.26

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-1961	017-020	0.00	0.00	21.64	0.00	0.00	
FS-2024-1961	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1961	UT	0.00	0.00	9.56	0.00	0.00	
FS-2024-1961 Total		0.00	0.00	31.20	0.00	0.00	
Equipment 22110 Total		0.00	0.00	31.20	7.50	0.00	38.70

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2171	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2171	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2171 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22363 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22450 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2318	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2318	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2318 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22450 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1389	002-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1389	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1389	027-050	0.00	0.00	88.23	0.00	0.00	
FS-2024-1389	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1389	032-030	0.00	0.00	266.28	0.00	0.00	
FS-2024-1389	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1389	042-090	0.00	0.00	18.59	0.00	0.00	
FS-2024-1389	A	0.00	0.00	48.60	0.00	0.00	
FS-2024-1389	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1389 Total		0.00	0.00	421.70	0.00	0.00	
Equipment 22668 Total		0.00	0.00	421.70	0.00	0.00	421.70

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22721 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1780	099-015	0.00	0.00	38.29	0.00	0.00	
FS-2024-1780	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-1780	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1780 Total		0.00	0.00	38.29	0.00	5.00	
Equipment 22809 Total		0.00	0.00	38.29	0.00	5.00	43.29

Equipment: 22812 - Rental Rate Charge - 0.00

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: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2462	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2462	A	0.00	0.00	32.46	0.00	0.00	
FS-2024-2462	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2462 Total		0.00	0.00	47.68	0.00	0.00	

Equipment 22812 Total 0.00 0.00 47.68 7.50 0.00 55.18

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2132	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2132	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2132 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22868 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	35.01	3.50	0.00	
Direct Charges Total		0.00	0.00	35.01	3.50	0.00	

Equipment 25 Total 0.00 0.00 35.01 3.50 0.00 38.51

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	650.51	41.00	20.00	711.51

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1668	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1668	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1668 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11492 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1864	077-015	0.00	0.00	43.28	0.00	0.00	
FS-2024-1864	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1864	UT	0.00	0.00	31.20	0.00	0.00	
FS-2024-1864 Total		0.00	0.00	74.48	0.00	0.00	

Equipment 22204 Total 0.00 0.00 74.48 0.00 0.00 74.48

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-2024-1953	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1953	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-1953	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1953	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1953 Total		0.00	0.00	0.00	90.00	5.00	
FS-2024-2039	018-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2039	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2039 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22510 Total 0.00 0.00 0.00 90.00 10.00 100.00

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2194	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2194	042-070	0.00	0.00	81.51	0.00	0.00	
FS-2024-2194	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2194	045-040	0.00	0.00	67.37	0.00	0.00	
FS-2024-2194	045-050	0.00	0.00	14.11	0.00	0.00	
FS-2024-2194	AC	0.00	0.00	35.56	0.00	0.00	
FS-2024-2194 Total		0.00	0.00	198.55	0.00	0.00	

Maintenance Details by Account

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment 22588 Total		0.00	0.00	198.55	0.00	0.00	198.55
Equipment: 22857 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1407	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-1407	038-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	042-050	0.00	0.00	650.78	0.00	0.00	
FS-2024-1407	045-060	0.00	0.00	495.99	0.00	0.00	
FS-2024-1407	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1407 Total		0.00	0.00	1,146.77	90.00	5.00	
FS-2024-2140	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2140	005-030	0.00	0.00	51.84	0.00	0.00	
FS-2024-2140	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2140	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2140	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-2140 Total		0.00	0.00	51.84	0.00	0.00	
Equipment 22857 Total		0.00	0.00	1,198.61	90.00	5.00	1,293.61
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,471.64	180.00	20.00	1,671.64

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2255	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2255	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2255	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-2255	ACFH	0.00	0.00	101.41	0.00	0.00	
FS-2024-2255 Total		0.00	0.00	212.74	0.00	0.00	

Equipment 22215 Total 0.00 0.00 212.74 0.00 0.00 212.74

Equipment: 22897 - 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	236.23	0.00	0.00	
Direct Charges Total		0.00	0.00	236.23	0.00	0.00	

Equipment 22897 Total 0.00 0.00 236.23 0.00 0.00 236.23

Equipment: 22950 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2253	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2253	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2253	099-130	0.00	0.00	149.96	0.00	0.00	
FS-2024-2253	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2024-2253 Total		0.00	0.00	149.96	0.00	0.00	

Equipment 22950 Total 0.00 0.00 149.96 0.00 0.00 149.96

Equipment: 23153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2177	AFHS	0.00	0.00	281.28	0.00	0.00	
FS-2024-2177 Total		0.00	0.00	281.28	0.00	0.00	

Equipment 23153 Total 0.00 0.00 281.28 0.00 0.00 281.28

Equipment: 23261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.30	0.00	0.00	
Direct Charges Total		0.00	0.00	14.30	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment 23261 Total	0.00	0.00	14.30	0.00	0.00	14.30
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	894.51	0.00	0.00	894.51

Maintenance Details by Account

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
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2339	005-020	0.00	0.00	74.76	0.00	0.00	
FS-2024-2339	AC	0.00	0.00	35.99	0.00	0.00	
FS-2024-2339	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2339 Total		0.00	0.00	110.75	0.00	0.00	
FS-2024-2451	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2451	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2451	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2451 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22492 Total 0.00 0.00 298.74 7.50 5.00 311.24

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2053	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2053	A	0.00	0.00	32.46	0.00	0.00	
FS-2024-2053 Total		0.00	0.00	32.46	0.00	0.00	
FS-2024-2287	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-2287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2287 Total		0.00	0.00	751.96	0.00	5.00	

Equipment 22495 Total 0.00 0.00 784.42 0.00 5.00 789.42

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1631	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1631	042-030	0.00	0.00	15.87	0.00	0.00	
FS-2024-1631	042-050	0.00	0.00	216.65	0.00	0.00	
FS-2024-1631	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1631 Total		0.00	0.00	232.52	0.00	5.00	

Equipment 22816 Total 0.00 0.00 232.52 0.00 5.00 237.52

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	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22817 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.68	0.00	0.00	
Direct Charges Total		0.00	0.00	83.68	0.00	0.00	

Equipment 22821 Total 0.00 0.00 83.68 0.00 0.00 83.68

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.42	0.00	0.00	
Direct Charges Total		0.00	0.00	39.42	0.00	0.00	
FS-2024-2182	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2182	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2182 Total		0.00	0.00	444.89	0.00	5.00	
FS-2024-2228	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2228	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-2228	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2228	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2228 Total		0.00	0.00	138.97	0.00	5.00	

Equipment 22838 Total 0.00 0.00 623.28 0.00 10.00 633.28

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	
FS-2024-2161	013-240	0.00	0.00	231.17	0.00	0.00	
FS-2024-2161	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2161 Total		0.00	0.00	231.17	0.00	5.00	
FS-2024-2376	077-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-2376	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2376 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22856 Total 0.00 0.00 231.17 0.00 10.00 241.17

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	

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	Comm'l Cost	Overhead	Total Cost
FS-2024-2104	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2104	098-030	0.00	0.00	1,454.62	0.00	0.00	
FS-2024-2104	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2104 Total		0.00	0.00	1,454.62	0.00	5.00	

Equipment 22943 Total 0.00 0.00 1,454.62 0.00 5.00 1,459.62

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2378	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2378	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2378 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-2478	017-010	0.00	0.00	367.31	0.00	0.00	
FS-2024-2478	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2478 Total		0.00	0.00	367.31	0.00	5.00	

Equipment 22961 Total 0.00 0.00 367.31 7.50 5.00 379.81

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2422	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2422	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2422	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2422	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2422 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 23012 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	85.40	0.00	0.00	
Direct Charges Total		0.00	0.00	85.40	0.00	0.00	
FS-2024-2091	002-060	0.00	0.00	0.00	200.00	0.00	
FS-2024-2091	002-090	0.00	0.00	190.46	0.00	0.00	
FS-2024-2091	002-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-2091	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-2091	035-020	0.00	0.00	122.68	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2091	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2091	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2091	AC-F	0.00	0.00	61.37	0.00	0.00	
FS-2024-2091 Total		0.00	0.00	374.51	290.00	0.00	

Equipment 23013 Total 0.00 0.00 459.91 290.00 0.00 749.91

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2367	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2367 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23146 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.15	0.00	0.00	
Direct Charges Total		0.00	0.00	111.15	0.00	0.00	
FS-2024-2399	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-2399	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2399 Total		0.00	0.00	138.97	0.00	5.00	

Equipment 23165 Total 0.00 0.00 250.12 0.00 5.00 255.12

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	
FS-2024-1836	035-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1836	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-1836	045-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-1836	A	0.00	0.00	55.44	0.00	0.00	
FS-2024-1836	STATE INSP	0.00	0.00	22.17	0.00	0.00	
FS-2024-1836 Total		0.00	0.00	216.58	0.00	0.00	
FS-2024-2417	017-010	0.00	0.00	295.62	0.00	0.00	
FS-2024-2417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2417 Total		0.00	0.00	295.62	0.00	5.00	

Equipment 23220 Total 0.00 0.00 512.20 0.00 5.00 517.20

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23244 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2237	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-2237	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2237 Total		0.00	0.00	926.88	0.00	5.00	
Equipment 23244 Total		0.00	0.00	926.88	0.00	5.00	931.88
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	
FS-2024-2415	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2415	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2415 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23282 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
FS-2024-2205	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-2205	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2205	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2205 Total		0.00	0.00	926.88	0.00	5.00	
Equipment 23337 Total		0.00	0.00	926.88	0.00	5.00	931.88
Equipment: 27 - 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	37.50	0.00	
Direct Charges Total		0.00	0.00	0.00	37.50	0.00	
Equipment 27 Total		0.00	0.00	0.00	37.50	0.00	37.50
Account Total		0.00	0.00	10,499.39	350.00	90.00	10,939.39

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2066	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2066	015-060	0.00	0.00	180.13	0.00	0.00	
FS-2024-2066	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-2066	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-2066	038-020	0.00	0.00	50.99	0.00	0.00	
FS-2024-2066	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2066	A	0.00	0.00	32.46	0.00	0.00	
FS-2024-2066 Total		0.00	0.00	639.56	90.00	0.00	

Equipment 22657 Total 0.00 0.00 639.56 90.00 0.00 729.56

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2064	AC	0.00	0.00	32.46	0.00	0.00	
FS-2024-2064 Total		0.00	0.00	32.46	0.00	0.00	

Equipment 22823 Total 0.00 0.00 32.46 0.00 0.00 32.46

Equipment: 23047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2424	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2424	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2424 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 23047 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 23188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2341	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2341	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2341 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23188 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23203 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2095	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2095	013-150	0.00	0.00	41.49	0.00	0.00	
FS-2024-2095	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2095	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2095	AC-F	0.00	0.00	65.55	0.00	0.00	
FS-2024-2095 Total		0.00	0.00	295.03	0.00	0.00	

Equipment 23203 Total		0.00	0.00	295.03	0.00	0.00	295.03
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	982.27	97.50	5.00	1,084.77

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 22364 Total		0.00	0.00	2.33	0.00	0.00	2.33

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2136	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2136	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2136	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2136	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2136 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22496 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2007	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2007	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2007	AC	0.00	0.00	32.46	0.00	0.00	
FS-2024-2007 Total		0.00	0.00	220.45	0.00	0.00	
Equipment 22497 Total		0.00	0.00	220.45	0.00	0.00	220.45

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-1979	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1979	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1979	UT	0.00	0.00	8.78	0.00	0.00	
FS-2024-1979 Total		0.00	0.00	8.78	0.00	0.00	
FS-2024-2192	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2192	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2192 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 22581 Total 0.00 0.00 8.78 7.50 5.00 21.28

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2280	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-2280	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2280 Total		0.00	0.00	147.81	0.00	5.00	
FS-2024-2302	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2302 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22630 Total 0.00 0.00 147.81 0.00 10.00 157.81

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2431	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-2431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2431 Total		0.00	0.00	138.97	0.00	5.00	

Equipment 22831 Total 0.00 0.00 138.97 0.00 5.00 143.97

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 22884 Total 0.00 0.00 9.16 0.00 0.00 9.16

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	14.74	0.00	0.00	
Direct Charges Total		0.00	0.00	14.74	0.00	0.00	

Equipment 22920 Total 0.00 0.00 14.74 0.00 0.00 14.74

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	6.55	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23005 - 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	6.55	0.00	0.00	
FS-2024-2398	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2398	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2398 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2401	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2401	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2401 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 23005 Total 0.00 0.00 129.23 0.00 10.00 139.23

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	20.21	0.00	0.00	
Direct Charges Total		0.00	0.00	20.21	0.00	0.00	

Equipment 23050 Total 0.00 0.00 20.21 0.00 0.00 20.21

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	

Equipment 23093 Total 0.00 0.00 46.68 0.00 0.00 46.68

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23163 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	163.72	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23168 - 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	163.72	0.00	0.00	

Equipment 23168 Total 0.00 0.00 163.72 0.00 0.00 163.72

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.68	0.00	0.00	
Direct Charges Total		0.00	0.00	74.68	0.00	0.00	
FS-2024-1788	017-010	0.00	0.00	417.76	0.00	0.00	
FS-2024-1788	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1788 Total		0.00	0.00	417.76	0.00	5.00	
FS-2024-2122	017-010	0.00	0.00	835.52	0.00	0.00	
FS-2024-2122	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2122 Total		0.00	0.00	835.52	0.00	5.00	

Equipment 23189 Total 0.00 0.00 1,327.96 0.00 10.00 1,337.96

Equipment: 23281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.40	0.00	0.00	
Direct Charges Total		0.00	0.00	5.40	0.00	0.00	

Equipment 23281 Total 0.00 0.00 5.40 0.00 0.00 5.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,247.11	7.50	45.00	2,299.61

No Records Returned for Selection Criteria

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

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11006 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.00	0.00	0.00	
Direct Charges Total		0.00	0.00	30.00	0.00	0.00	
Equipment 22053 Total		0.00	0.00	30.00	0.00	0.00	30.00

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-2024-1695	003-010	0.00	0.00	2,361.30	2,185.77	0.00	
FS-2024-1695	022-040	0.00	0.00	181.63	0.00	0.00	
FS-2024-1695	052-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-1695	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1695 Total		0.00	0.00	2,542.93	2,185.77	5.00	
FS-2024-2430	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2430	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2430	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2430 Total		0.00	0.00	444.89	0.00	5.00	
Equipment 22139 Total		0.00	0.00	2,987.82	2,185.77	10.00	5,183.59

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-1938	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-1938	031-030	0.00	0.00	898.84	0.00	0.00	
FS-2024-1938	034-030	0.00	0.00	140.97	0.00	0.00	
FS-2024-1938	ACFH	0.00	0.00	292.94	0.00	0.00	
FS-2024-1938	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1938 Total		0.00	0.00	1,332.75	0.00	0.00	

Maintenance Details by Account

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

Equipment: 22142 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2406	055-020	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2406	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-2406 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment 22142 Total		0.00	0.00	1,332.75	7.50	5.00	1,345.25
Equipment: 22276 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-2273	035-020	0.00	0.00	116.01	0.00	0.00	0.00
FS-2024-2273	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-2273 Total		0.00	0.00	116.01	0.00	5.00	5.00
Equipment 22276 Total		0.00	0.00	116.01	0.00	5.00	121.01
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	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
Direct Charges		0.00	0.00	14.36	0.00	0.00	0.00
Direct Charges Total		0.00	0.00	14.36	0.00	0.00	0.00
Equipment 22664 Total		0.00	0.00	14.36	0.00	0.00	14.36
Equipment: 22825 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-2491	013-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2491	017-030	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2491	AC	0.00	0.00	51.41	0.00	0.00	0.00
FS-2024-2491	STATE INSP	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2491 Total		0.00	0.00	51.41	0.00	0.00	0.00
Equipment 22825 Total		0.00	0.00	51.41	0.00	0.00	51.41
Equipment: 22877 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-1925	003-180	0.00	0.00	0.00	318.07	0.00	0.00
FS-2024-1925	005-040	0.00	0.00	4.92	0.00	0.00	0.00
FS-2024-1925	A	0.00	0.00	30.41	0.00	0.00	0.00
FS-2024-1925 Total		0.00	0.00	35.33	318.07	0.00	0.00

Maintenance Details by Account

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

Equipment 22877 Total		0.00	0.00	35.33	318.07	0.00	353.40
Equipment: 23001 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2185	039-060	0.00	0.00	1.66	0.00	0.00	
FS-2024-2185	U	0.00	0.00	26.07	0.00	0.00	
FS-2024-2185 Total		0.00	0.00	27.73	0.00	0.00	
Equipment 23001 Total		0.00	0.00	27.73	0.00	0.00	27.73
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	
Direct Charges		0.00	0.00	3.07	0.00	0.00	
Direct Charges Total		0.00	0.00	3.07	0.00	0.00	
Equipment 23143 Total		0.00	0.00	3.07	0.00	0.00	3.07
Equipment: 23356 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
Equipment 23356 Total		0.00	0.00	46.68	0.00	0.00	46.68
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	4,645.16	2,518.84	20.00	7,184.00

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-6236	005-040	0.00	0.00	18.07	0.00	0.00	
FS-2023-6236	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6236	065-010	0.00	0.00	6.91	0.00	0.00	
FS-2023-6236	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2023-6236	068-000	0.00	0.00	436.12	0.00	0.00	
FS-2023-6236	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6236 Total		0.00	0.00	461.10	0.00	5.00	

Equipment 11680 Total 0.00 0.00 461.10 0.00 5.00 466.10

Equipment: 22052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2350	U	0.00	0.00	12.27	0.00	0.00	
FS-2024-2350 Total		0.00	0.00	12.27	0.00	0.00	

Equipment 22052 Total 0.00 0.00 12.27 0.00 0.00 12.27

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,526.16	0.00	0.00	
Direct Charges Total		0.00	0.00	1,526.16	0.00	0.00	
FS-2024-1747	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1747	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1747	055-000	0.00	0.00	486.42	0.00	0.00	
FS-2024-1747	065-070	0.00	0.00	1,319.67	1,377.59	0.00	
FS-2024-1747	090-110	0.00	0.00	59.52	0.00	0.00	
FS-2024-1747	ACDH	0.00	0.00	98.48	0.00	0.00	
FS-2024-1747 Total		0.00	0.00	1,964.09	1,377.59	0.00	

Equipment 22307 Total 0.00 0.00 3,490.25 1,377.59 0.00 4,867.84

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2271	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2271	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2271 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22515 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	542.23	0.00	0.00	
Direct Charges Total		0.00	0.00	542.23	0.00	0.00	

Equipment 22754 Total 0.00 0.00 542.23 0.00 0.00 542.23

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2034	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2034	065-060	0.00	0.00	67.98	0.00	0.00	
FS-2024-2034	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2034 Total		0.00	0.00	67.98	0.00	5.00	

Equipment 22770 Total 0.00 0.00 67.98 0.00 5.00 72.98

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-1773	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1773	A	0.00	0.00	35.73	0.00	0.00	
FS-2024-1773 Total		0.00	0.00	35.73	0.00	0.00	

Equipment 22927 Total 0.00 0.00 35.73 0.00 0.00 35.73

Equipment: 22976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2344	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2344	U	0.00	0.00	43.25	0.00	0.00	
FS-2024-2344 Total		0.00	0.00	43.25	0.00	0.00	

Equipment 22976 Total 0.00 0.00 43.25 0.00 0.00 43.25

Equipment: 23015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.40	0.00	0.00	
Direct Charges Total		0.00	0.00	8.40	0.00	0.00	

Equipment 23015 Total 0.00 0.00 8.40 0.00 0.00 8.40

Equipment: 23033 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 23033 - 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-2024-2352	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-2352	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2352 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23033 Total		0.00	0.00	46.14	7.50	0.00	53.64
Equipment: 23037 - 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-2024-2038	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2038	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2038 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23037 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23343 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	128.38	0.00	0.00	
Direct Charges Total		0.00	0.00	128.38	0.00	0.00	
Equipment 23343 Total		0.00	0.00	128.38	0.00	0.00	128.38
Equipment: 38 - 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	3,244.18	0.00	0.00	
Direct Charges Total		0.00	0.00	3,244.18	0.00	0.00	
Equipment 38 Total		0.00	0.00	3,244.18	0.00	0.00	3,244.18
Account Total		0.00	0.00	8,079.91	1,392.59	15.00	9,487.50

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-48	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-48	002-020	0.00	0.00	0.00	50.00	0.00	
ACCIDENTS-2024-48 Total		0.00	18.75	0.00	50.00	0.00	

Equipment 22068 Total 0.00 18.75 0.00 50.00 0.00 68.75

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-39	055-000	0.00	287.25	3,086.19	0.00	0.00	
ACCIDENTS-2024-39 Total		0.00	287.25	3,086.19	0.00	0.00	

Equipment 22569 Total 0.00 287.25 3,086.19 0.00 0.00 3,373.44

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-28	002-011	0.00	13.50	0.00	0.00	0.00	
ACCIDENTS-2024-28	002-140	0.00	0.00	0.00	4,694.10	0.00	
ACCIDENTS-2024-28 Total		0.00	13.50	0.00	4,694.10	0.00	

Equipment 22639 Total 0.00 13.50 0.00 4,694.10 0.00 4,707.60

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-53	002-011	0.00	1.50	0.00	0.00	0.00	
ACCIDENTS-2024-53	002-020	0.00	216.00	323.27	0.00	0.00	
ACCIDENTS-2024-53	002-140	0.00	0.00	0.00	1,672.50	0.00	
ACCIDENTS-2024-53	002-150	0.00	174.75	40.73	0.00	0.00	
ACCIDENTS-2024-53 Total		0.00	392.25	364.00	1,672.50	0.00	

Equipment 22791 Total 0.00 392.25 364.00 1,672.50 0.00 2,428.75

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-51	002-011	0.00	52.50	0.00	0.00	0.00	
ACCIDENTS-2024-51	002-140	0.00	0.00	0.00	1,068.60	0.00	
ACCIDENTS-2024-51	120-000	0.00	422.25	5.40	0.00	0.00	
ACCIDENTS-2024-51 Total		0.00	474.75	5.40	1,068.60	0.00	

Equipment 22963 Total 0.00 474.75 5.40 1,068.60 0.00 1,548.75

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-42	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-42	002-140	0.00	0.00	0.00	1,596.00	0.00	
ACCIDENTS-2024-42	002-150	0.00	633.75	24.58	0.00	0.00	
ACCIDENTS-2024-42 Total		0.00	652.50	24.58	1,596.00	0.00	

Equipment 22965 Total 0.00 652.50 24.58 1,596.00 0.00 2,273.08

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS							
Equipment: 23040 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-52	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-52	002-020	0.00	0.00	0.00	440.00	0.00	
ACCIDENTS-2024-52 Total		0.00	18.75	0.00	440.00	0.00	
Equipment 23040 Total		0.00	18.75	0.00	440.00	0.00	458.75
Equipment: 23098 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-54	002-011	0.00	37.50	0.00	0.00	0.00	
ACCIDENTS-2024-54	002-140	0.00	0.00	0.00	1,491.20	0.00	
ACCIDENTS-2024-54 Total		0.00	37.50	0.00	1,491.20	0.00	
Equipment 23098 Total		0.00	37.50	0.00	1,491.20	0.00	1,528.70
Equipment: 23109 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-44	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-44	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-44 Total		0.00	18.75	0.00	360.00	0.00	
Equipment 23109 Total		0.00	18.75	0.00	360.00	0.00	378.75
Equipment: 23234 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-36	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-36	090-090	0.00	0.00	0.00	315.00	0.00	
ACCIDENTS-2024-36	120-010	0.00	729.00	0.00	0.00	0.00	
ACCIDENTS-2024-36	120-110	0.00	48.75	0.00	0.00	0.00	
ACCIDENTS-2024-36 Total		0.00	796.50	0.00	315.00	0.00	
Equipment 23234 Total		0.00	796.50	0.00	315.00	0.00	1,111.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	2,710.50	3,480.17	11,687.40	0.00	17,878.07

Maintenance Details by Account

Account: 70007004110433 - ECONOMIC DEVELOPMENT - PARTS AND LABOR

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23035 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	7.50	0.00	7.50

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	3,636.90	74,736.52	20,116.76	795.00	99,285.18