

No Records Returned for Selection Criteria

Work Order Closed Dates from 06/01/2024 to 06/30/2024

All Accounts

Account: No Account Defined

Equipment: 22851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4364	002-170	0.00	0.00	0.00	160.00	0.00	
FS-2024-4364	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4364 Total		0.00	0.00	0.00	160.00	5.00	

Equipment 22851 Total 0.00 0.00 0.00 160.00 5.00 165.00

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,077.24	0.00	0.00	
Direct Charges Total		0.00	0.00	1,077.24	0.00	0.00	

Equipment 80000 Total 0.00 0.00 1,077.24 0.00 0.00 1,077.24

Equipment: 80054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.25	0.00	0.00	
Direct Charges Total		0.00	0.00	29.25	0.00	0.00	

Equipment 80054 Total 0.00 0.00 29.25 0.00 0.00 29.25

Equipment: 80156 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.48	0.00	0.00	
Direct Charges Total		0.00	0.00	54.48	0.00	0.00	

Equipment 80156 Total 0.00 0.00 54.48 0.00 0.00 54.48

Equipment: 80170 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined

Equipment 80170 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80187 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80201 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.03	0.00	0.00	
Direct Charges Total		0.00	0.00	44.03	0.00	0.00	

Equipment 80201 Total 0.00 0.00 44.03 0.00 0.00 44.03

Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.79	0.00	0.00	
Direct Charges Total		0.00	0.00	15.79	0.00	0.00	

Equipment 80286 Total 0.00 0.00 15.79 0.00 0.00 15.79

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	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	

Equipment 80371 Total 0.00 0.00 10.54 0.00 0.00 10.54

Equipment: 80382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.79	0.00	0.00	
Direct Charges Total		0.00	0.00	15.79	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80382 Total 0.00 0.00 15.79 0.00 0.00 15.79

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	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	

Equipment 80396 Total 0.00 0.00 70.02 0.00 0.00 70.02

Equipment: 80399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.18	0.00	0.00	
Direct Charges Total		0.00	0.00	66.18	0.00	0.00	

Equipment 80399 Total 0.00 0.00 66.18 0.00 0.00 66.18

Equipment: 80407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	144.67	0.00	0.00	
Direct Charges Total		0.00	0.00	144.67	0.00	0.00	

Equipment 80407 Total 0.00 0.00 144.67 0.00 0.00 144.67

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	
ACCIDENTS-2024-96	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-96 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 80433 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
ACCIDENTS-2024-97	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-97 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80439 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80441 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-92	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-92 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80441 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80442 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-93	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-93 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80442 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80443 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-94	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-94 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80443 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80444 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-95	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-95 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80444 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80445 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-98	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-98 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80445 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80446 - Rental Rate Charge - 0.00								
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	
ACCIDENTS-2024-110	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-110 Total		0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-99	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-99 Total		0.00	0.00	0.00	0.00	5.00		
Equipment 80446 Total			0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 80447 - Rental Rate Charge - 0.00								
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	
ACCIDENTS-2024-100	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-100 Total		0.00	0.00	0.00	0.00	5.00		
Equipment 80447 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80448 - Rental Rate Charge - 0.00								
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	
ACCIDENTS-2024-101	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-101 Total		0.00	0.00	0.00	0.00	5.00		
Equipment 80448 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80449 - Rental Rate Charge - 0.00								
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	
ACCIDENTS-2024-102	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
ACCIDENTS-2024-102 Total		0.00	0.00	0.00	0.00	5.00		
Equipment 80449 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80450 - Rental Rate Charge - 0.00								
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	
ACCIDENTS-2024-123	OVERHEAD	0.00	0.00	0.00	0.00	5.00		

Maintenance Details by Account

Account: No Account Defined							
Equipment: 80450 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-123 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80450 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,582.47	160.00	70.00	1,812.47

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3835	027-010	0.00	0.00	91.18	0.00	0.00	
FS-2024-3835	027-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3835	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3835 Total		0.00	0.00	91.18	0.00	5.00	
FS-2024-4409	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4409	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4409	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4409 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22518 Total		0.00	0.00	91.18	0.00	10.00	101.18

Equipment: 22552 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4191	017-010	0.00	0.00	283.08	0.00	0.00	
FS-2024-4191	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4191	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4191 Total		0.00	0.00	283.08	0.00	5.00	
Equipment 22552 Total		0.00	0.00	283.08	0.00	5.00	288.08

Equipment: 22653 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22653 Total		0.00	0.00	15.22	0.00	0.00	15.22

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	389.48	0.00	15.00	404.48

No Records Returned for Selection Criteria

Account: 10113104320433 - MUNICIPAL PARKING CONTROL - PA

Equipment: 23089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4507	005-015	0.00	0.00	59.15	0.00	0.00	
FS-2024-4507	034-030	0.00	0.00	1.26	0.00	0.00	
FS-2024-4507	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4507	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4507 Total		0.00	0.00	60.41	0.00	5.00	
Equipment 23089 Total		0.00	0.00	60.41	0.00	5.00	65.41
Account Total		0.00	0.00	60.41	0.00	5.00	65.41

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4132	034-030	0.00	0.00	0.62	0.00	0.00	
FS-2024-4132	A	0.00	0.00	39.91	0.00	0.00	
FS-2024-4132	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4132 Total		0.00	0.00	40.53	0.00	0.00	

Equipment 22393 Total 0.00 0.00 40.53 7.50 0.00 48.03

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4248	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4248	AC-F	0.00	0.00	48.64	0.00	0.00	
FS-2024-4248	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4248 Total		0.00	0.00	63.86	0.00	0.00	

Equipment 22394 Total 0.00 0.00 63.86 7.50 0.00 71.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	104.39	15.00	0.00	119.39

No Records Returned for Selection Criteria

Account: 10120404110433 - GIS - PARTS & LABOR

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4325	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4325	AC-F	0.00	0.00	36.59	0.00	0.00	
FS-2024-4325 Total		0.00	0.00	36.59	0.00	0.00	
Equipment 11996 Total		0.00	0.00	36.59	0.00	0.00	36.59
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	36.59	0.00	0.00	36.59

Maintenance Details by Account

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	12.62	0.00	0.00	
Direct Charges Total		0.00	0.00	12.62	0.00	0.00	

Equipment 22990 Total 0.00 0.00 12.62 0.00 0.00 12.62

Equipment: 23187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.80	0.00	0.00	
Direct Charges Total		0.00	0.00	22.80	0.00	0.00	

Equipment 23187 Total 0.00 0.00 22.80 0.00 0.00 22.80

Equipment: 23241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3635	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-3635	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3635	A	0.00	0.00	45.88	0.00	0.00	
FS-2024-3635	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3635 Total		0.00	0.00	73.12	0.00	0.00	

Equipment 23241 Total 0.00 0.00 73.12 0.00 0.00 73.12

Equipment: 23342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4178	A	0.00	0.00	44.44	0.00	0.00	
FS-2024-4178 Total		0.00	0.00	44.44	0.00	0.00	

Equipment 23342 Total 0.00 0.00 44.44 0.00 0.00 44.44

Equipment: 23414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 23414 Total 0.00 0.00 0.00 16.75 0.00 16.75

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	152.98	16.75	0.00	169.73

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment: 22064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4134	U	0.00	0.00	15.91	0.00	0.00	
FS-2024-4134 Total		0.00	0.00	15.91	0.00	0.00	

Equipment 22064 Total 0.00 0.00 15.91 0.00 0.00 15.91

Equipment: 22415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4136	U	0.00	0.00	48.87	0.00	0.00	
FS-2024-4136 Total		0.00	0.00	48.87	0.00	0.00	

Equipment 22415 Total 0.00 0.00 48.87 0.00 0.00 48.87

Equipment: 22699 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4138	U	0.00	0.00	16.08	0.00	0.00	
FS-2024-4138 Total		0.00	0.00	16.08	0.00	0.00	

Equipment 22699 Total 0.00 0.00 16.08 0.00 0.00 16.08

Equipment: 23023 - 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	7.34	0.00	0.00	
Direct Charges Total		0.00	0.00	7.34	0.00	0.00	
FS-2024-4413	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4413	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4413 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23023 Total 0.00 0.00 7.34 0.00 5.00 12.34

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	88.20	3.50	5.00	96.70

Maintenance Details by Account

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No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3579	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3579	045-100	0.00	0.00	475.02	0.00	0.00	
FS-2024-3579	048-120	0.00	0.00	33.61	0.00	0.00	
FS-2024-3579	ACFH	0.00	0.00	186.73	0.00	0.00	
FS-2024-3579 Total		0.00	0.00	695.36	0.00	0.00	
FS-2024-4490	056-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4490 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11896 Total 0.00 0.00 695.36 0.00 5.00 700.36

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	21.00	0.00	
Direct Charges Total		0.00	0.00	0.00	21.00	0.00	

Equipment 20 Total 0.00 0.00 0.00 21.00 0.00 21.00

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.80	0.00	0.00	
Direct Charges Total		0.00	0.00	58.80	0.00	0.00	
FS-2024-4492	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4492	001-020	0.00	0.00	19.18	0.00	0.00	
FS-2024-4492	001-040	0.00	0.00	101.93	0.00	0.00	
FS-2024-4492	003-180	0.00	0.00	0.33	0.00	0.00	
FS-2024-4492	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4492 Total		0.00	0.00	147.42	0.00	0.00	

Equipment 22240 Total 0.00 0.00 206.22 0.00 0.00 206.22

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3584	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3584	001-020	0.00	0.00	266.07	0.00	0.00	
FS-2024-3584	001-040	0.00	0.00	70.89	0.00	0.00	
FS-2024-3584	A	0.00	0.00	23.26	0.00	0.00	
FS-2024-3584 Total		0.00	0.00	360.22	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22274 Total	0.00	0.00	360.22	0.00	0.00	360.22
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Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3490	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3490	001-040	0.00	0.00	285.04	0.00	0.00	
FS-2024-3490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3490 Total		0.00	0.00	285.04	0.00	5.00	

Equipment 22399 Total	0.00	0.00	285.04	0.00	5.00	290.04
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Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.27	0.00	0.00	
Direct Charges Total		0.00	0.00	71.27	0.00	0.00	
FS-2024-4345	032-010	0.00	0.00	3.24	0.00	0.00	
FS-2024-4345	032-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4345	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4345 Total		0.00	0.00	3.24	0.00	5.00	

Equipment 22516 Total	0.00	0.00	74.51	0.00	5.00	79.51
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Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-4104	013-190	0.00	0.00	380.66	0.00	0.00	
FS-2024-4104	067-015	0.00	0.00	299.09	0.00	0.00	
FS-2024-4104	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4104 Total		0.00	0.00	679.75	0.00	5.00	

Equipment 22517 Total	0.00	0.00	691.42	0.00	5.00	696.42
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Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4347	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4347	U	0.00	0.00	78.07	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22546 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4347 Total		0.00	0.00	78.07	0.00	0.00	
Equipment 22546 Total		0.00	0.00	78.07	0.00	0.00	78.07
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	
FS-2024-4440	ACFH	0.00	0.00	206.55	0.00	0.00	
FS-2024-4440 Total		0.00	0.00	206.55	0.00	0.00	
Equipment 22569 Total		0.00	0.00	206.55	0.00	0.00	206.55
Equipment: 22583 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4180	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-4180	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4180	UT	0.00	0.00	10.82	0.00	0.00	
FS-2024-4180 Total		0.00	0.00	10.82	0.00	0.00	
Equipment 22583 Total		0.00	0.00	10.82	0.00	0.00	10.82
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	
Direct Charges		0.00	0.00	83.27	0.00	0.00	
Direct Charges Total		0.00	0.00	83.27	0.00	0.00	
Equipment 22623 Total		0.00	0.00	83.27	0.00	0.00	83.27
Equipment: 22624 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4213	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4213	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4213 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22624 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22645 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4293	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4293	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-4293 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22645 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4295	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2024-4295	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4295	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4295	UT	0.00	0.00	7.67	0.00	0.00	
FS-2024-4295 Total		0.00	0.00	79.33	0.00	0.00	

Equipment 22646 Total 0.00 0.00 79.33 7.50 0.00 86.83

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4494	A	0.00	0.00	50.75	0.00	0.00	
FS-2024-4494 Total		0.00	0.00	50.75	0.00	0.00	

Equipment 22665 Total 0.00 0.00 50.75 0.00 0.00 50.75

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	
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-2024-107	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-107 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3317	002-180	0.00	0.00	90.73	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3317	024-030	0.00	0.00	162.07	0.00	0.00	
FS-2024-3317	032-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-3317	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3317	090-090	0.00	0.00	0.00	578.00	0.00	
FS-2024-3317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3317 Total		0.00	0.00	530.74	578.00	5.00	
FS-2024-4301	ACDFHS	0.00	0.00	390.01	0.00	0.00	
FS-2024-4301	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4301 Total		0.00	0.00	390.01	0.00	0.00	

Equipment 22696 Total 0.00 0.00 920.75 585.50 10.00 1,516.25

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4241	005-040	0.00	0.00	9.16	0.00	0.00	
FS-2024-4241	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4241 Total		0.00	0.00	9.16	0.00	5.00	

Equipment 22719 Total 0.00 0.00 9.16 0.00 5.00 14.16

Equipment: 22755 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3847	005-010	0.00	0.00	750.59	0.00	0.00	
FS-2024-3847	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3847 Total		0.00	0.00	750.59	0.00	5.00	
FS-2024-4423	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-4423	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4423 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22755 Total 0.00 0.00 750.59 0.00 10.00 760.59

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-105	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-105 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22845 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22845 - Rental Rate Charge - 0.00

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

Equipment 22845 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3663	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-3663	018-010	0.00	0.00	182.67	0.00	0.00	
FS-2024-3663	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3663 Total		0.00	0.00	627.56	0.00	5.00	

Equipment 22855 Total 0.00 0.00 627.56 0.00 5.00 632.56

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4327	003-010	0.00	0.00	1,367.68	0.00	0.00	
FS-2024-4327	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4327 Total		0.00	0.00	1,367.68	0.00	5.00	

Equipment 22872 Total 0.00 0.00 1,367.68 0.00 5.00 1,372.68

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4299	AC-F	0.00	0.00	85.31	0.00	0.00	
FS-2024-4299 Total		0.00	0.00	85.31	0.00	0.00	

Equipment 22925 Total 0.00 0.00 85.31 0.00 0.00 85.31

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	182.95	0.00	0.00	
Direct Charges Total		0.00	0.00	182.95	0.00	0.00	
FS-2024-4428	013-230	0.00	0.00	172.22	0.00	0.00	
FS-2024-4428	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4428 Total		0.00	0.00	172.22	0.00	5.00	

Equipment 22994 Total 0.00 0.00 355.17 0.00 5.00 360.17

Equipment: 23121 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
FS-2024-3012	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3012	099-000	0.00	0.00	596.73	0.00	0.00	
FS-2024-3012	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3012 Total		0.00	0.00	596.73	0.00	5.00	

Equipment 23121 Total 0.00 0.00 613.59 0.00 5.00 618.59

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3105	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3105	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3105	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3105 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23149 Total 0.00 0.00 23.34 0.00 5.00 28.34

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	

Equipment 23164 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3467	002-180	0.00	0.00	203.54	0.00	0.00	
FS-2024-3467	AFHS	0.00	0.00	337.78	0.00	0.00	
FS-2024-3467 Total		0.00	0.00	541.32	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23171 Total	0.00	0.00	552.99	0.00	0.00	552.99
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Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	

Equipment 23182 Total	0.00	0.00	70.02	0.00	0.00	70.02
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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
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Equipment: 23221 - Rental Rate Charge - 0.00

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

Equipment 23221 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 23249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4471	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-4471	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4471	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4471 Total		0.00	0.00	71.46	0.00	0.00	

Equipment 23249 Total	0.00	0.00	71.46	7.50	0.00	78.96
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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	

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4383	013-190	0.00	0.00	5.98	0.00	0.00	
FS-2024-4383	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4383 Total		0.00	0.00	5.98	0.00	5.00	

Equipment 23275 Total 0.00 0.00 5.98 0.00 5.00 10.98

Equipment: 23276 - Rental Rate Charge - 0.00

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

Equipment 23276 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-109 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23293 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4496	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4496	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4496	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4496 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23312 Total 0.00 0.00 44.22 0.00 0.00 44.22

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,377.73	629.00	90.00	9,096.73

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	54.17	0.00	0.00	
Direct Charges Total		0.00	0.00	54.17	0.00	0.00	

Equipment 11 Total 0.00 0.00 54.17 0.00 0.00 54.17

Equipment: 11195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3811	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3811	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3811	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3811	UT	0.00	0.00	142.47	0.00	0.00	
FS-2024-3811 Total		0.00	0.00	142.47	0.00	0.00	

Equipment 11195 Total 0.00 0.00 142.47 0.00 0.00 142.47

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 11677 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4397	017-010	0.00	0.00	140.32	0.00	0.00	
FS-2024-4397	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4397 Total		0.00	0.00	140.32	0.00	5.00	
FS-2024-4422	077-015	0.00	0.00	76.71	0.00	0.00	
FS-2024-4422	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4422 Total		0.00	0.00	76.71	0.00	5.00	

Equipment 11681 Total 0.00 0.00 217.03 0.00 10.00 227.03

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3790	066-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3790	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22119 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3790 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22119 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22309 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-91	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-91 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22309 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22537 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4047	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-4047	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4047	UT	0.00	0.00	33.68	0.00	0.00	
FS-2024-4047 Total		0.00	0.00	33.68	0.00	0.00	
Equipment 22537 Total		0.00	0.00	33.68	7.50	0.00	41.18
Equipment: 22707 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3573	017-010	0.00	0.00	391.04	0.00	0.00	
FS-2024-3573	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3573	077-040	0.00	0.00	78.78	0.00	0.00	
FS-2024-3573	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3573 Total		0.00	0.00	469.82	0.00	5.00	
Equipment 22707 Total		0.00	0.00	469.82	0.00	5.00	474.82
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-2024-4283	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4283	AC	0.00	0.00	44.22	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22722 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4283 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 22722 Total		0.00	0.00	44.22	0.00	0.00	44.22
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	
FS-2024-4189	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4189	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4189 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22791 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
Direct Charges		0.00	0.00	111.02	0.00	0.00	
Direct Charges Total		0.00	0.00	111.02	0.00	0.00	
FS-2024-4101	099-030	0.00	0.00	158.83	0.00	0.00	
FS-2024-4101	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-4101	A	0.00	0.00	50.47	0.00	0.00	
FS-2024-4101 Total		0.00	0.00	209.30	0.00	0.00	
Equipment 22913 Total		0.00	0.00	320.32	0.00	0.00	320.32
Equipment: 22933 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4421	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4421 Total		0.00	0.00	187.99	0.00	0.00	
FS-2024-4525	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4525 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 22933 Total		0.00	0.00	232.21	0.00	0.00	232.21
Equipment: 22981 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4281	099-030	0.00	0.00	152.19	0.00	0.00	
FS-2024-4281	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2024-4281	A	0.00	0.00	67.04	0.00	0.00	
FS-2024-4281 Total		0.00	0.00	322.55	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22981 Total 0.00 0.00 322.55 0.00 0.00 322.55

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.05	0.00	0.00	
Direct Charges Total		0.00	0.00	6.05	0.00	0.00	
FS-2024-4103	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2024-4103	A	0.00	0.00	52.56	0.00	0.00	
FS-2024-4103 Total		0.00	0.00	155.88	0.00	0.00	

Equipment 22982 Total 0.00 0.00 161.93 0.00 0.00 161.93

Equipment: 22985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3441	038-020	0.00	0.00	8.07	0.00	0.00	
FS-2024-3441	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3441	ACFH	0.00	0.00	36.49	0.00	0.00	
FS-2024-3441 Total		0.00	0.00	44.56	0.00	0.00	

Equipment 22985 Total 0.00 0.00 44.56 0.00 0.00 44.56

Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3784	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3784	035-010	0.00	0.00	220.93	0.00	0.00	
FS-2024-3784	AC-F	0.00	0.00	64.50	0.00	0.00	
FS-2024-3784 Total		0.00	0.00	285.43	0.00	0.00	

Equipment 22997 Total 0.00 0.00 285.43 0.00 0.00 285.43

Equipment: 23021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.74	0.00	0.00	
Direct Charges Total		0.00	0.00	53.74	0.00	0.00	
FS-2024-4118	035-010	0.00	0.00	220.93	0.00	0.00	
FS-2024-4118	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4118 Total		0.00	0.00	220.93	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4314	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4314	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4314	UT-A	0.00	0.00	64.50	0.00	0.00	
FS-2024-4314 Total		0.00	0.00	64.50	0.00	0.00	
FS-2024-4478	002-180	0.00	0.00	55.81	0.00	0.00	
FS-2024-4478	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4478 Total		0.00	0.00	55.81	0.00	5.00	

Equipment 23021 Total 0.00 0.00 394.98 0.00 10.00 404.98

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 23030 Total 0.00 0.00 102.22 0.00 0.00 102.22

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.22	0.00	0.00	
Direct Charges Total		0.00	0.00	80.22	0.00	0.00	
FS-2024-4395	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4395	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23031 Total 0.00 0.00 80.22 0.00 5.00 85.22

Equipment: 23051 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4126	AC-F	0.00	0.00	52.53	0.00	0.00	
FS-2024-4126	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4126 Total		0.00	0.00	52.53	0.00	0.00	

Equipment 23051 Total 0.00 0.00 52.53 7.50 0.00 60.03

Equipment: 23158 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23158 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4094	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4094	017-010	0.00	0.00	127.78	0.00	0.00	
FS-2024-4094	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4094	A	0.00	0.00	40.00	0.00	0.00	
FS-2024-4094	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4094 Total		0.00	0.00	167.78	0.00	0.00	
Equipment 23158 Total		0.00	0.00	167.78	7.50	0.00	175.28

Equipment: 23301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4356	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4356 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23301 Total		0.00	0.00	44.22	0.00	0.00	44.22

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	
Direct Charges		0.00	0.00	66.26	0.00	0.00	
Direct Charges Total		0.00	0.00	66.26	0.00	0.00	
FS-2024-4109	099-010	0.00	0.00	55.56	0.00	0.00	
FS-2024-4109	099-030	0.00	0.00	58.33	0.00	0.00	
FS-2024-4109	A	0.00	0.00	45.04	0.00	0.00	
FS-2024-4109 Total		0.00	0.00	158.93	0.00	0.00	
Equipment 23320 Total		0.00	0.00	225.19	0.00	0.00	225.19

Equipment: 23334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
FS-2024-4396	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4396	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4396	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 23334 Total		0.00	0.00	102.22	0.00	5.00	107.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	3,497.75	30.00	50.00	3,577.75

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4517	017-010	0.00	0.00	214.98	0.00	0.00	
FS-2024-4517	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4517	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4517 Total		0.00	0.00	214.98	0.00	5.00	
Equipment 22386 Total		0.00	0.00	214.98	0.00	5.00	219.98

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4277	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4277	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4277	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4277 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22717 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.83	0.00	0.00	
Direct Charges Total		0.00	0.00	67.83	0.00	0.00	
Equipment 22726 Total		0.00	0.00	67.83	0.00	0.00	67.83

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4362	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4362	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4362 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22730 Total		0.00	0.00	187.99	0.00	5.00	192.99

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4475	017-020	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22804 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4475	090-110	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4475	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-4475 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment 22804 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22878 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4363	005-040	0.00	0.00	1.26	0.00	0.00	0.00
FS-2024-4363	017-020	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4363	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-4363 Total		0.00	0.00	1.26	0.00	5.00	6.26
Equipment 22878 Total		0.00	0.00	1.26	0.00	5.00	6.26
Equipment: 22992 - Rental Rate Charge - 0.00							
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-2024-4198	031-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4198	031-015	0.00	0.00	161.11	0.00	0.00	0.00
FS-2024-4198	035-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4198	035-020	0.00	0.00	102.54	0.00	0.00	0.00
FS-2024-4198	035-030	0.00	0.00	16.49	0.00	0.00	0.00
FS-2024-4198	065-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4198	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-4198 Total		0.00	0.00	280.14	0.00	5.00	5.00
FS-2024-4336	017-010	0.00	0.00	451.74	0.00	0.00	0.00
FS-2024-4336	017-020	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-4336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-4336 Total		0.00	0.00	451.74	0.00	5.00	5.00
Equipment 22992 Total		0.00	0.00	731.88	0.00	10.00	741.88
Equipment: 23114 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3530	033-015	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-3530	035-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-3530	045-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-3530	AFHS	0.00	0.00	282.67	0.00	0.00	0.00
FS-2024-3530 Total		0.00	0.00	282.67	0.00	0.00	0.00
Equipment 23114 Total		0.00	0.00	282.67	0.00	0.00	282.67
Account Total		0.00	0.00	1,486.61	0.00	35.00	1,521.61

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4303	AC-F	0.00	0.00	101.98	0.00	0.00	
FS-2024-4303 Total		0.00	0.00	101.98	0.00	0.00	
Equipment 22880 Total		0.00	0.00	101.98	0.00	0.00	101.98

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	
ACCIDENTS-2024-86	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-86 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22932 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4508	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4508	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4508 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23278 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4444	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4444 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23355 Total		0.00	0.00	44.22	0.00	0.00	44.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	146.20	0.00	10.00	156.20

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-2024-4404	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4404	001-020	0.00	0.00	28.77	0.00	0.00	
FS-2024-4404	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4404	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4404	034-030	0.00	0.00	32.66	0.00	0.00	
FS-2024-4404	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4404 Total		0.00	0.00	61.43	0.00	5.00	

Equipment 11885 Total 0.00 0.00 61.43 0.00 5.00 66.43

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4352	002-140	0.00	0.00	0.00	1,200.00	0.00	
FS-2024-4352	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4352 Total		0.00	0.00	0.00	1,200.00	5.00	

Equipment 11917 Total 0.00 0.00 0.00 1,200.00 5.00 1,205.00

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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	

Equipment 2 Total 0.00 0.00 0.00 7.00 0.00 7.00

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4334	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4334	015-040	0.00	0.00	113.40	0.00	0.00	
FS-2024-4334	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4334	016-015	0.00	0.00	293.52	0.00	0.00	
FS-2024-4334	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4334	AC	0.00	0.00	27.02	0.00	0.00	
FS-2024-4334	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4334 Total		0.00	0.00	433.94	0.00	0.00	

Equipment 22027 Total 0.00 0.00 433.94 7.50 0.00 441.44

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4370	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4370	035-040	0.00	0.00	102.54	0.00	0.00	
FS-2024-4370	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4370 Total		0.00	0.00	102.54	0.00	5.00	

Equipment 22112 Total 0.00 0.00 102.54 0.00 5.00 107.54

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-4196	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-4196	AC	0.00	0.00	39.22	0.00	0.00	
FS-2024-4196	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4196 Total		0.00	0.00	58.58	0.00	0.00	

Equipment 22519 Total 0.00 0.00 58.58 7.50 0.00 66.08

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-2024-4129	001-010	0.00	0.00	28.77	0.00	0.00	
FS-2024-4129	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4129	013-016	0.00	0.00	283.68	0.00	0.00	
FS-2024-4129	013-017	0.00	0.00	329.22	0.00	0.00	
FS-2024-4129	017-010	0.00	0.00	424.62	0.00	0.00	
FS-2024-4129	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4129	AC	0.00	0.00	62.60	0.00	0.00	
FS-2024-4129 Total		0.00	0.00	1,128.89	0.00	0.00	

Equipment 22522 Total 0.00 0.00 1,128.89 0.00 0.00 1,128.89

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4403	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4403	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4403 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22556 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	252.65	0.00	0.00	
Direct Charges Total		0.00	0.00	252.65	0.00	0.00	
FS-2024-4130	017-010	0.00	0.00	283.08	0.00	0.00	
FS-2024-4130	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4130	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4130 Total		0.00	0.00	283.08	0.00	5.00	

Equipment 22557 Total 0.00 0.00 535.73 0.00 5.00 540.73

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-75	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-75 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4006	002-040	0.00	0.00	274.62	0.00	0.00	
FS-2024-4006	002-060	0.00	0.00	0.00	450.00	0.00	
FS-2024-4006	034-030	0.00	0.00	0.84	0.00	0.00	
FS-2024-4006	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4006 Total		0.00	0.00	275.46	450.00	5.00	
FS-2024-4218	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4218	035-020	0.00	0.00	236.60	0.00	0.00	
FS-2024-4218	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4218 Total		0.00	0.00	236.60	0.00	5.00	

Equipment 22561 Total 0.00 0.00 512.06 450.00 15.00 977.06

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	
ACCIDENTS-2024-70	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-70 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4287	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4287 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4382	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4382	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22562 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4382 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22562 Total		0.00	0.00	0.00	0.00	15.00	15.00
Equipment: 22565 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4500	AC	0.00	0.00	39.22	0.00	0.00	
FS-2024-4500 Total		0.00	0.00	39.22	0.00	0.00	
Equipment 22565 Total		0.00	0.00	39.22	0.00	0.00	39.22
Equipment: 22600 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	207.92	0.00	0.00	
Direct Charges Total		0.00	0.00	207.92	0.00	0.00	
Equipment 22600 Total		0.00	0.00	207.92	0.00	0.00	207.92
Equipment: 22702 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4348	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4348	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4348 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22702 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
ACCIDENTS-2024-76	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-76 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22779 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22781 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 22781 - 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-2024-84	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-84 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22781 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-3474	AC	0.00	0.00	20.45	0.00	0.00	
FS-2024-3474 Total		0.00	0.00	20.45	0.00	0.00	

Equipment 22843 Total 0.00 0.00 20.45 0.00 0.00 20.45

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4329	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-4329	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4329 Total		0.00	0.00	74.28	0.00	0.00	

Equipment 22862 Total 0.00 0.00 74.28 0.00 0.00 74.28

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4354	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4354	001-020	0.00	0.00	597.92	0.00	0.00	
FS-2024-4354	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4354	003-180	0.00	0.00	32.72	0.00	0.00	
FS-2024-4354	045-015	0.00	0.00	47.30	0.00	0.00	
FS-2024-4354	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4354 Total		0.00	0.00	711.43	0.00	0.00	

Equipment 22888 Total 0.00 0.00 711.43 0.00 0.00 711.43

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	
ACCIDENTS-2024-114	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-114	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22889 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-3516	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3516	001-020	0.00	0.00	283.68	0.00	0.00	
FS-2024-3516	A	0.00	0.00	30.73	0.00	0.00	
FS-2024-3516	Total	0.00	0.00	314.41	0.00	0.00	

Equipment 22891 Total 0.00 0.00 314.41 0.00 0.00 314.41

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
FS-2024-4212	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-4212	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4212	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4212	Total	0.00	0.00	146.34	0.00	5.00	
FS-2024-4261	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-4261	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4261	A	0.00	0.00	23.09	0.00	0.00	
FS-2024-4261	Total	0.00	0.00	169.43	0.00	0.00	

Equipment 22892 Total 0.00 0.00 315.77 0.00 5.00 320.77

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-2024-4528	038-020	0.00	0.00	0.00	702.64	0.00	
FS-2024-4528	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4528	Total	0.00	0.00	0.00	702.64	5.00	

Equipment 22918 Total 0.00 0.00 0.00 702.64 5.00 707.64

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
ACCIDENTS-2024-113	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

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
ACCIDENTS-2024-113 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22954 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-4351	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4351	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4351 Total		0.00	0.00	33.49	0.00	0.00	

Equipment 22958 Total 0.00 0.00 33.49 0.00 0.00 33.49

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	
ACCIDENTS-2024-111	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-111 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4286	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4286 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22959 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
FS-2024-4222	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4222	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4222	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-4222	017-010	0.00	0.00	292.68	0.00	0.00	
FS-2024-4222	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4222	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4222	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4222	AC-D	0.00	0.00	54.30	0.00	0.00	
FS-2024-4222 Total		0.00	0.00	402.55	0.00	0.00	

Equipment 22960 Total 0.00 0.00 402.55 0.00 0.00 402.55

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22963 - 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-2024-4140	001-010	0.00	0.00	1.82	0.00	0.00	
FS-2024-4140	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-4140	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4140	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4140	AC	0.00	0.00	20.76	0.00	0.00	
FS-2024-4140 Total		0.00	0.00	22.58	90.00	0.00	
FS-2024-4338	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4338	039-015	0.00	0.00	10.80	0.00	0.00	
FS-2024-4338	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4338 Total		0.00	0.00	23.75	0.00	5.00	
FS-2024-4506	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4506	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4506	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4506 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22963 Total		0.00	0.00	46.33	90.00	10.00	146.33

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	297.77	0.00	0.00	
Direct Charges Total		0.00	0.00	297.77	0.00	0.00	
Equipment 22964 Total		0.00	0.00	297.77	0.00	0.00	297.77

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	
FS-2024-4061	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4061	045-015	0.00	0.00	73.03	0.00	0.00	
FS-2024-4061	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4061 Total		0.00	0.00	93.57	0.00	0.00	
Equipment 22965 Total		0.00	0.00	93.57	0.00	0.00	93.57

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4220	017-010	0.00	0.00	292.68	0.00	0.00	
FS-2024-4220	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4220	A	0.00	0.00	44.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4220 Total		0.00	0.00	337.36	0.00	0.00	
FS-2024-4529	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4529	120-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-4529	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4529 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22970 Total 0.00 0.00 350.31 0.00 5.00 355.31

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	297.77	0.00	0.00	
Direct Charges Total		0.00	0.00	297.77	0.00	0.00	
FS-2024-4120	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4120 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22972 Total 0.00 0.00 318.31 0.00 0.00 318.31

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3371	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3371	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-3371	021-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3371	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3371	042-070	0.00	0.00	183.69	0.00	0.00	
FS-2024-3371	045-060	0.00	0.00	410.23	0.00	0.00	
FS-2024-3371	052-000	0.00	0.00	161.11	0.00	0.00	
FS-2024-3371	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3371	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3371	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3371 Total		0.00	0.00	776.71	110.00	0.00	

Equipment 22988 Total 0.00 0.00 776.71 110.00 0.00 886.71

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.30	0.00	0.00	
Direct Charges Total		0.00	0.00	7.30	0.00	0.00	
FS-2024-4269	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4269	015-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4269	017-010	0.00	0.00	305.56	0.00	0.00	
FS-2024-4269	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4269	021-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4269	021-030	0.00	0.00	299.41	0.00	0.00	
FS-2024-4269	090-040	0.00	0.00	0.00	199.00	0.00	
FS-2024-4269	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-4269 Total		0.00	0.00	625.73	199.00	0.00	

Equipment 22989 Total 0.00 0.00 633.03 199.00 0.00 832.03

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	
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-2024-4480	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4480 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23055 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4378	017-010	0.00	0.00	152.78	0.00	0.00	
FS-2024-4378	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4378 Total		0.00	0.00	152.78	0.00	5.00	

Equipment 23072 Total 0.00 0.00 152.78 0.00 5.00 157.78

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	
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-2024-4271	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-4271	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4271 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 23073 Total 0.00 0.00 20.76 7.50 0.00 28.26

Equipment: 23076 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	297.77	0.00	0.00	
Direct Charges Total		0.00	0.00	297.77	0.00	0.00	
Equipment 23076 Total		0.00	0.00	297.77	0.00	0.00	297.77

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4243	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-4243 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 23077 Total		0.00	0.00	20.76	0.00	0.00	20.76

Equipment: 23087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4519	AC-F	0.00	0.00	68.19	0.00	0.00	
FS-2024-4519 Total		0.00	0.00	68.19	0.00	0.00	
Equipment 23087 Total		0.00	0.00	68.19	0.00	0.00	68.19

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4415	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4415	AC-F	0.00	0.00	63.11	0.00	0.00	
FS-2024-4415 Total		0.00	0.00	63.11	0.00	0.00	
Equipment 23095 Total		0.00	0.00	63.11	0.00	0.00	63.11

Equipment: 23096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	27.73	0.00	
Direct Charges Total		0.00	0.00	0.00	27.73	0.00	
FS-2024-4360	002-170	0.00	0.00	0.00	65.00	0.00	
FS-2024-4360	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-4360	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23096 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4360 Total		0.00	0.00	14.30	65.00	0.00	
Equipment 23096 Total		0.00	0.00	14.30	92.73	0.00	107.03
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	
FS-2024-4124	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4124	013-016	0.00	0.00	172.43	0.00	0.00	
FS-2024-4124	013-017	0.00	0.00	163.98	0.00	0.00	
FS-2024-4124	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4124	AC	0.00	0.00	20.76	0.00	0.00	
FS-2024-4124 Total		0.00	0.00	357.17	0.00	0.00	
Equipment 23098 Total		0.00	0.00	357.17	0.00	0.00	357.17
Equipment: 23099 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	0.00	
Equipment 23099 Total		0.00	0.00	291.38	0.00	0.00	291.38
Equipment: 23106 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4361	001-080	0.00	0.00	12.93	0.00	0.00	
FS-2024-4361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4361 Total		0.00	0.00	12.93	0.00	5.00	
Equipment 23106 Total		0.00	0.00	12.93	0.00	5.00	17.93
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	
FS-2024-4110	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-4110	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4110	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4110	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4110 Total		0.00	0.00	180.27	0.00	5.00	
Equipment 23128 Total		0.00	0.00	180.27	0.00	5.00	185.27

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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	121.27	0.00	0.00	
Direct Charges Total		0.00	0.00	121.27	0.00	0.00	
FS-2024-4246	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-4246 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 23129 Total 0.00 0.00 142.03 0.00 0.00 142.03

Equipment: 23133 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4483	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4483 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23133 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3707	001-010	0.00	0.00	0.00	633.57	0.00	
FS-2024-3707	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-3707	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3707	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3707 Total		0.00	0.00	0.00	743.57	5.00	

Equipment 23211 Total 0.00 0.00 0.00 743.57 5.00 748.57

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	
ACCIDENTS-2024-118	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-118 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23230 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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: 23246 - 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-2024-4148	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4148	AC-F	0.00	0.00	63.73	0.00	0.00	
FS-2024-4148	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4148 Total		0.00	0.00	63.73	0.00	0.00	

Equipment 23246 Total 0.00 0.00 63.73 7.50 0.00 71.23

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-2024-4181	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-4181	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4181	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4181 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23250 Total 0.00 0.00 180.27 0.00 5.00 185.27

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-74	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-74 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23257 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4308	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4308	AC	0.00	0.00	31.66	0.00	0.00	
FS-2024-4308 Total		0.00	0.00	31.66	0.00	0.00	

Equipment 23294 Total 0.00 0.00 31.66 0.00 0.00 31.66

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-2024-4385	002-030	0.00	0.00	51.73	0.00	0.00	
FS-2024-4385	037-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4385	039-005	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4385	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4385	A	0.00	0.00	48.60	0.00	0.00	
FS-2024-4385 Total		0.00	0.00	100.33	0.00	0.00	

Equipment 23324 Total 0.00 0.00 100.33 0.00 0.00 100.33

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	
FS-2024-4279	AC	0.00	0.00	48.60	0.00	0.00	
FS-2024-4279 Total		0.00	0.00	48.60	0.00	0.00	

Equipment 23325 Total 0.00 0.00 48.60 0.00 0.00 48.60

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	
FS-2024-4399	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4399 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23366 Total 0.00 0.00 20.54 0.00 0.00 20.54

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	
FS-2024-4273	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-4273	052-030	0.00	0.00	0.72	0.00	0.00	
FS-2024-4273	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4273	A	0.00	0.00	23.64	0.00	0.00	
FS-2024-4273 Total		0.00	0.00	24.36	0.00	0.00	

Equipment 23367 Total 0.00 0.00 24.36 0.00 0.00 24.36

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	
FS-2024-3867	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-3867	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3867	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3867 Total		0.00	0.00	180.27	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23368 Total 0.00 0.00 180.27 0.00 5.00 185.27

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	
ACCIDENTS-2024-112	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-112 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4111	034-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4111	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4111 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4306	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4306 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23374 Total 0.00 0.00 20.54 0.00 10.00 30.54

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	255.56	0.00	0.00	
Direct Charges Total		0.00	0.00	255.56	0.00	0.00	

Equipment 23376 Total 0.00 0.00 255.56 0.00 0.00 255.56

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	
FS-2024-4323	002-020	0.00	0.00	0.00	325.00	0.00	
FS-2024-4323	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4323 Total		0.00	0.00	0.00	325.00	5.00	

Equipment 23378 Total 0.00 0.00 0.00 325.00 5.00 330.00

Equipment: 23384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	51.17	0.00	
Direct Charges Total		0.00	0.00	0.00	51.17	0.00	

Equipment 23384 Total 0.00 0.00 0.00 51.17 0.00 51.17

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	10,036.57	4,008.61	170.00	14,215.18

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 22680 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-125	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-125 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22680 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22739 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-126	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-126 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22739 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22966 - 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 22966 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23045 - 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 23045 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		0.00	0.00	0.00	15.00	10.00	25.00

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4289	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-4289 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 11853 Total		0.00	0.00	25.98	0.00	0.00	25.98

Equipment: 11968 - 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-2024-4184	A	0.00	0.00	70.26	0.00	0.00	
FS-2024-4184	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4184 Total		0.00	0.00	70.26	0.00	0.00	
Equipment 11968 Total		0.00	0.00	70.26	7.50	0.00	77.76

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4188	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4188	005-020	0.00	0.00	13.38	0.00	0.00	
FS-2024-4188	034-030	0.00	0.00	0.62	0.00	0.00	
FS-2024-4188	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4188 Total		0.00	0.00	14.00	0.00	0.00	
Equipment 11987 Total		0.00	0.00	14.00	7.50	0.00	21.50

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.47	0.00	
Direct Charges Total		0.00	0.00	0.00	22.47	0.00	
Equipment 22802 Total		0.00	0.00	0.00	22.47	0.00	22.47

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	110.24	37.47	0.00	147.71

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 23178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4099	AC-F	0.00	0.00	57.55	0.00	0.00	
FS-2024-4099	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4099 Total		0.00	0.00	57.55	0.00	0.00	

Equipment 23178 Total 0.00 0.00 57.55 7.50 0.00 65.05

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	57.55	7.50	0.00	65.05

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	Comml Cost	Overhead	Total Cost
FS-2024-4234	A	0.00	0.00	17.82	0.00	0.00	
FS-2024-4234 Total		0.00	0.00	17.82	0.00	0.00	

Equipment 23040 Total 0.00 0.00 17.82 0.00 0.00 17.82

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	17.82	0.00	0.00	17.82

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-87	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-87 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3563	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3563	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3563 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22096 Total 0.00 0.00 187.99 0.00 10.00 197.99

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.28	0.00	0.00	
Direct Charges Total		0.00	0.00	41.28	0.00	0.00	

Equipment 22280 Total 0.00 0.00 41.28 0.00 0.00 41.28

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.74	0.00	0.00	
Direct Charges Total		0.00	0.00	53.74	0.00	0.00	

Equipment 22906 Total 0.00 0.00 53.74 0.00 0.00 53.74

Equipment: 23068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-108	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-108 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23068 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.74	0.00	0.00	

Maintenance Details by Account

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 23110 - 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	53.74	0.00	0.00	

Equipment 23110 Total 0.00 0.00 53.74 0.00 0.00 53.74

Equipment: 56 - 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	91.06	0.00	0.00	
Direct Charges Total		0.00	0.00	91.06	0.00	0.00	

Equipment 56 Total 0.00 0.00 91.06 0.00 0.00 91.06

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	427.81	0.00	15.00	442.81

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4066	048-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4066	A	0.00	0.00	38.07	0.00	0.00	
FS-2024-4066 Total		0.00	0.00	38.07	0.00	0.00	
FS-2024-4326	099-030	0.00	0.00	103.41	0.00	0.00	
FS-2024-4326	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4326 Total		0.00	0.00	103.41	0.00	5.00	

Equipment 22308 Total 0.00 0.00 141.48 0.00 5.00 146.48

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.36	0.00	0.00	
Direct Charges Total		0.00	0.00	19.36	0.00	0.00	
ACCIDENTS-2024-115	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-115 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22414 Total 0.00 0.00 19.36 0.00 5.00 24.36

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4431	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4431 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22533 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-4169	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4169	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4169 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment 23238 Total	0.00	0.00	35.01	0.00	5.00	40.01
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	195.85	0.00	20.00	215.85

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.67	0.00	0.00	
Direct Charges Total		0.00	0.00	26.67	0.00	0.00	
FS-2024-4235	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-4235	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4235 Total		0.00	0.00	444.89	0.00	5.00	
FS-2024-4240	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-4240	ACFH	0.00	0.00	220.07	0.00	0.00	
FS-2024-4240 Total		0.00	0.00	664.96	0.00	0.00	

Equipment 22349 Total 0.00 0.00 1,136.52 0.00 5.00 1,141.52

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	

Equipment 22449 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22484 - 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-2024-3941	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3941	UT	0.00	0.00	64.92	0.00	0.00	
FS-2024-3941 Total		0.00	0.00	64.92	0.00	0.00	

Equipment 22484 Total 0.00 0.00 64.92 7.50 0.00 72.42

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.51	0.00	0.00	
Direct Charges Total		0.00	0.00	7.51	0.00	0.00	

Equipment 22498 Total 0.00 0.00 7.51 0.00 0.00 7.51

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	

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 Total			0.00	0.00	0.00	0.00	
FS-2024-4160	A	0.00	0.00	48.60	0.00	0.00	
FS-2024-4160 Total		0.00	0.00	48.60	0.00	0.00	

Equipment 22666 Total 0.00 0.00 48.60 0.00 0.00 48.60

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-2024-4032	065-015	0.00	0.00	1,253.63	0.00	0.00	
FS-2024-4032	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4032	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4032 Total		0.00	0.00	1,253.63	0.00	5.00	

Equipment 22695 Total 0.00 0.00 1,253.63 0.00 5.00 1,258.63

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-107	002-011	0.00	21.75	0.00	0.00	0.00	
ACCIDENTS-2024-107	071-055	0.00	148.50	42.86	0.00	0.00	
ACCIDENTS-2024-107 Total		0.00	170.25	42.86	0.00	0.00	

Equipment 22696 Total 0.00 170.25 42.86 0.00 0.00 213.11

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	
FS-2024-4052	013-190	0.00	0.00	632.70	0.00	0.00	
FS-2024-4052	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4052	071-055	0.00	0.00	28.10	0.00	0.00	
FS-2024-4052	090-015	0.00	0.00	48.18	0.00	0.00	
FS-2024-4052	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4052 Total		0.00	0.00	708.98	0.00	5.00	

Equipment 22697 Total 0.00 0.00 708.98 0.00 5.00 713.98

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	25.67	0.00	0.00	
Direct Charges Total		0.00	0.00	25.67	0.00	0.00	
FS-2024-4162	097-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4162	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4162	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4162 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4264	097-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4264	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4264 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 25.67 0.00 10.00 35.67

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-3022	043-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-3022	090-090	0.00	0.00	0.00	2,010.96	0.00	
FS-2024-3022	097-060	0.00	0.00	581.55	0.00	0.00	
FS-2024-3022	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3022 Total		0.00	0.00	581.55	2,010.96	5.00	

Equipment 22836 Total 0.00 0.00 593.22 2,010.96 5.00 2,609.18

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4522	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4522	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4522 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22876 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22910 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.76	0.00	0.00	
Direct Charges Total		0.00	0.00	2.76	0.00	0.00	
FS-2024-4230	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4230	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4230 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22910 Total	0.00	0.00	2.76	0.00	5.00	7.76
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Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 22916 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.04	0.00	0.00	
Direct Charges Total		0.00	0.00	20.04	0.00	0.00	

Equipment 22938 Total	0.00	0.00	20.04	0.00	0.00	20.04
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Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	
FS-2024-4068	002-060	0.00	0.00	0.00	250.00	0.00	
FS-2024-4068	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4068	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4068 Total		0.00	0.00	0.00	250.00	5.00	

Equipment 22946 Total	0.00	0.00	6.77	250.00	5.00	261.77
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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-2024-4069	002-060	0.00	0.00	0.00	250.00	0.00	
FS-2024-4069	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4069 Total		0.00	0.00	0.00	250.00	5.00	

Equipment 22947 Total	0.00	0.00	0.00	250.00	5.00	255.00
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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	

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22948 Total		0.00	0.00	2.33	0.00	0.00	2.33

Equipment: 23011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3770	065-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3770	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3770 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4194	065-010	0.00	0.00	70.53	0.00	0.00	
FS-2024-4194	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4194 Total		0.00	0.00	70.53	0.00	5.00	
Equipment 23011 Total		0.00	0.00	70.53	0.00	10.00	80.53

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4227	099-130	0.00	0.00	107.44	0.00	0.00	
FS-2024-4227	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4227 Total		0.00	0.00	107.44	0.00	5.00	
FS-2024-4446	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4446 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4450	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4450	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4450 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23028 Total		0.00	0.00	107.44	0.00	15.00	122.44

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-2024-4368	005-010	0.00	0.00	11.35	0.00	0.00	
FS-2024-4368	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4368 Total		0.00	0.00	11.35	0.00	5.00	
Equipment 23078 Total		0.00	0.00	11.35	0.00	5.00	16.35

Equipment: 23113 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	64.52	0.00	0.00	
Direct Charges Total		0.00	0.00	64.52	0.00	0.00	

Equipment 23113 Total 0.00 0.00 64.52 0.00 0.00 64.52

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	264.26	0.00	0.00	
Direct Charges Total		0.00	0.00	264.26	0.00	0.00	
FS-2024-3978	AFHS	0.00	0.00	348.03	0.00	0.00	
FS-2024-3978 Total		0.00	0.00	348.03	0.00	0.00	
FS-2024-4458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4458 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23127 Total 0.00 0.00 612.29 0.00 5.00 617.29

Equipment: 23138 - Rental Rate Charge - 0.00

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

Equipment 23138 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4266	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4266	031-030	0.00	0.00	198.44	0.00	0.00	
FS-2024-4266	035-010	0.00	0.00	3.31	0.00	0.00	
FS-2024-4266	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4266	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4266 Total		0.00	0.00	201.75	0.00	5.00	

Equipment 23173 Total 0.00 0.00 201.75 0.00 5.00 206.75

Equipment: 23183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.37	0.00	0.00	
Direct Charges Total		0.00	0.00	12.37	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 23183 Total		0.00	0.00	12.37	0.00	0.00	12.37
Equipment: 23228 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-4210	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-4210	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4210	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4210	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-4210	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4210 Total		0.00	0.00	726.12	0.00	5.00	
FS-2024-4521	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-4521	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4521 Total		0.00	0.00	281.23	0.00	5.00	
Equipment 23228 Total		0.00	0.00	1,030.69	0.00	10.00	1,040.69
Equipment: 23245 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23245 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23321 - 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-2024-4107	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4107	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4107 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23321 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	170.25	6,071.43	2,518.46	105.00	8,865.14

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22978 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 22978 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	210.00	0.00	
Direct Charges Total		0.00	0.00	0.00	210.00	0.00	
Equipment 23 Total		0.00	0.00	0.00	210.00	0.00	210.00
Equipment: 23263 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4489	017-010	0.00	0.00	127.43	0.00	0.00	
FS-2024-4489	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4489 Total		0.00	0.00	127.43	0.00	5.00	
Equipment 23263 Total		0.00	0.00	127.43	0.00	5.00	132.43
Equipment: 23370 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4200	A	0.00	0.00	33.04	0.00	0.00	
FS-2024-4200 Total		0.00	0.00	33.04	0.00	0.00	
Equipment 23370 Total		0.00	0.00	33.04	0.00	0.00	33.04
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	160.47	217.50	5.00	382.97

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4153	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11749 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2024-4154	017-010	0.00	0.00	338.16	0.00	0.00	
FS-2024-4154	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4154	077-015	0.00	0.00	74.16	0.00	0.00	
FS-2024-4154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4154 Total		0.00	0.00	412.32	0.00	5.00	
Equipment 22110 Total		0.00	0.00	412.32	0.00	5.00	417.32

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	
Direct Charges		0.00	0.00	113.33	0.00	0.00	
Direct Charges Total		0.00	0.00	113.33	0.00	0.00	
Equipment 22363 Total		0.00	0.00	113.33	0.00	0.00	113.33

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.54	0.00	0.00	
Direct Charges Total		0.00	0.00	102.54	0.00	0.00	
Equipment 22509 Total		0.00	0.00	102.54	0.00	0.00	102.54

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3650	056-030	0.00	0.00	94.34	0.00	0.00	
FS-2024-3650	090-110	0.00	0.00	85.70	0.00	0.00	
FS-2024-3650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3650 Total		0.00	0.00	180.04	0.00	5.00	

Equipment 22692 Total 0.00 0.00 180.04 0.00 5.00 185.04

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4510	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4510	033-020	0.00	0.00	41.99	0.00	0.00	
FS-2024-4510	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4510 Total		0.00	0.00	41.99	0.00	5.00	

Equipment 22809 Total 0.00 0.00 41.99 0.00 5.00 46.99

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3425	038-020	0.00	0.00	366.45	0.00	0.00	
FS-2024-3425	065-010	0.00	0.00	82.28	0.00	0.00	
FS-2024-3425	065-090	0.00	0.00	1,380.60	0.00	0.00	
FS-2024-3425	066-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3425	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3425 Total		0.00	0.00	1,829.33	0.00	5.00	

Equipment 22858 Total 0.00 0.00 1,829.33 0.00 5.00 1,834.33

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.59	0.00	0.00	
Direct Charges Total		0.00	0.00	58.59	0.00	0.00	
FS-2024-4165	065-060	0.00	0.00	157.98	0.00	0.00	
FS-2024-4165	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4165 Total		0.00	0.00	157.98	0.00	5.00	
FS-2024-4228	065-060	0.00	0.00	727.22	0.00	0.00	
FS-2024-4228	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4228 Total		0.00	0.00	727.22	0.00	5.00	

Equipment 22873 Total 0.00 0.00 943.79 0.00 10.00 953.79

Equipment: 23139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	157.18	0.00	0.00	
Direct Charges Total		0.00	0.00	157.18	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23139 Total		0.00	0.00	157.18	0.00	0.00	157.18
Equipment: 23239 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4516	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4516 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23239 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 23313 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3932	045-010	0.00	0.00	2.51	0.00	0.00	
FS-2024-3932	065-090	0.00	0.00	241.67	0.00	0.00	
FS-2024-3932	AC-F	0.00	0.00	20.78	0.00	0.00	
FS-2024-3932 Total		0.00	0.00	264.96	0.00	0.00	
Equipment 23313 Total		0.00	0.00	264.96	0.00	0.00	264.96
Equipment: 23412 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 23412 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	169.37	3.50	0.00	
Direct Charges Total		0.00	0.00	169.37	3.50	0.00	
Equipment 25 Total		0.00	0.00	169.37	3.50	0.00	172.87
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	4,259.07	11.00	35.00	4,305.07

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.50	0.00	0.00	
Direct Charges Total		0.00	0.00	26.50	0.00	0.00	
FS-2024-4417	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4417 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22115 Total 0.00 0.00 26.50 0.00 0.00 26.50

Equipment: 22473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4438	031-015	0.00	0.00	23.67	0.00	0.00	
FS-2024-4438	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4438	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-4438	U	0.00	0.00	50.10	0.00	0.00	
FS-2024-4438 Total		0.00	0.00	148.04	0.00	0.00	

Equipment 22473 Total 0.00 0.00 148.04 0.00 0.00 148.04

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-2024-4053	042-010	0.00	0.00	307.80	0.00	0.00	
FS-2024-4053	042-050	0.00	0.00	319.45	0.00	0.00	
FS-2024-4053	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4053	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4053 Total		0.00	0.00	627.25	0.00	5.00	

Equipment 22588 Total 0.00 0.00 627.25 0.00 5.00 632.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	801.79	0.00	5.00	806.79

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4150	014-010	0.00	0.00	0.00	1,152.29	0.00	
FS-2024-4150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4150 Total		0.00	0.00	0.00	1,152.29	5.00	

Equipment 11126 Total 0.00 0.00 0.00 1,152.29 5.00 1,157.29

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4316	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-4316	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-4316	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4316	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4316	UT	0.00	0.00	27.15	0.00	0.00	
FS-2024-4316 Total		0.00	0.00	177.73	0.00	0.00	

Equipment 22246 Total 0.00 0.00 177.73 7.50 0.00 185.23

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.00	0.00	0.00	
Direct Charges Total		0.00	0.00	19.00	0.00	0.00	
ACCIDENTS-2024-116	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-116 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3995	003-180	0.00	0.00	88.03	0.00	0.00	
FS-2024-3995	033-010	0.00	0.00	1,186.08	0.00	0.00	
FS-2024-3995	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3995 Total		0.00	0.00	1,274.11	0.00	5.00	

Equipment 22283 Total 0.00 0.00 1,293.11 0.00 10.00 1,303.11

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	17.50	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22491 - 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	17.50	0.00	
FS-2024-4312	005-040	0.00	0.00	0.53	0.00	0.00	
FS-2024-4312	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4312	A	0.00	0.00	26.20	0.00	0.00	
FS-2024-4312	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4312 Total		0.00	0.00	26.73	0.00	0.00	

Equipment 22491 Total 0.00 0.00 26.73 17.50 0.00 44.23

Equipment: 22660 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.38	0.00	0.00	
Direct Charges Total		0.00	0.00	6.38	0.00	0.00	
FS-2024-3647	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3647	U	0.00	0.00	29.29	0.00	0.00	
FS-2024-3647 Total		0.00	0.00	29.29	0.00	0.00	

Equipment 22660 Total 0.00 0.00 35.67 0.00 0.00 35.67

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	10.00	0.00	
Direct Charges Total		0.00	0.00	0.00	10.00	0.00	

Equipment 22663 Total 0.00 0.00 0.00 10.00 0.00 10.00

Equipment: 22897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4402	035-015	0.00	0.00	57.61	0.00	0.00	
FS-2024-4402	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4402	U	0.00	0.00	82.21	0.00	0.00	
FS-2024-4402 Total		0.00	0.00	139.82	0.00	0.00	

Equipment 22897 Total 0.00 0.00 139.82 0.00 0.00 139.82

Equipment: 23153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4317	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4317	090-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 23153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4317 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23153 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23184 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4232	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4232	AC-F	0.00	0.00	95.26	0.00	0.00	
FS-2024-4232	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4232 Total		0.00	0.00	110.48	0.00	0.00	

Equipment 23184 Total 0.00 0.00 110.48 7.50 0.00 117.98

Equipment: 23261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-4291	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-4291	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4291 Total		0.00	0.00	39.22	0.00	0.00	

Equipment 23261 Total 0.00 0.00 39.22 7.50 0.00 46.72

Equipment: 23262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-4113	017-010	0.00	0.00	220.54	0.00	0.00	
FS-2024-4113	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4113	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4113 Total		0.00	0.00	220.54	0.00	5.00	
FS-2024-4358	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-4358	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-4358	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 23262 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4358 Total		0.00	0.00	53.52	0.00	0.00	
Equipment 23262 Total		0.00	0.00	274.06	7.50	5.00	286.56
Equipment: 23328 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4310	U	0.00	0.00	42.85	0.00	0.00	
FS-2024-4310 Total		0.00	0.00	42.85	0.00	0.00	
Equipment 23328 Total		0.00	0.00	42.85	0.00	0.00	42.85
Equipment: 23411 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 23411 Total		0.00	0.00	0.00	16.75	0.00	16.75
Account Total		0.00	0.00	2,139.67	1,226.54	25.00	3,391.21

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3655	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3655	044-000	0.00	0.00	89.46	0.00	0.00	
FS-2024-3655	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3655	044-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3655	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3655 Total		0.00	0.00	89.46	0.00	5.00	

Equipment 22397 Total		0.00	0.00	89.46	0.00	5.00	94.46
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	89.46	0.00	5.00	94.46

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4217	099-010	0.00	0.00	0.00	7,730.89	0.00	
FS-2024-4217	ACFH	0.00	0.00	17.18	0.00	0.00	
FS-2024-4217	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4217 Total		0.00	0.00	17.18	7,730.89	0.00	

Equipment 19314 Total 0.00 0.00 17.18 7,738.39 0.00 7,755.57

Equipment: 22013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4253	017-010	0.00	0.00	2,826.36	0.00	0.00	
FS-2024-4253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4253 Total		0.00	0.00	2,826.36	0.00	5.00	

Equipment 22013 Total 0.00 0.00 2,826.36 0.00 5.00 2,831.36

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4374	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4374	077-090	0.00	0.00	4.02	0.00	0.00	
FS-2024-4374	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4374	UT	0.00	0.00	20.22	0.00	0.00	
FS-2024-4374 Total		0.00	0.00	24.24	0.00	0.00	

Equipment 22381 Total 0.00 0.00 24.24 0.00 0.00 24.24

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.78	0.00	0.00	
Direct Charges Total		0.00	0.00	67.78	0.00	0.00	

Equipment 22402 Total 0.00 0.00 67.78 0.00 0.00 67.78

Equipment: 22494 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22494 - 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-2024-3095	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3095	015-020	0.00	0.00	1,064.73	0.00	0.00	
FS-2024-3095	015-110	0.00	0.00	0.00	180.00	0.00	
FS-2024-3095	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3095	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3095	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3095 Total		0.00	0.00	1,252.72	180.00	5.00	
FS-2024-4449	002-170	0.00	0.00	0.00	120.00	0.00	
FS-2024-4449	A	0.00	0.00	41.20	0.00	0.00	
FS-2024-4449 Total		0.00	0.00	41.20	120.00	0.00	
Equipment 22494 Total		0.00	0.00	1,293.92	300.00	5.00	1,598.92

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	
Direct Charges		0.00	0.00	46.13	0.00	0.00	
Direct Charges Total		0.00	0.00	46.13	0.00	0.00	
Equipment 22495 Total		0.00	0.00	46.13	0.00	0.00	46.13

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3987	UT	0.00	0.00	18.60	0.00	0.00	
FS-2024-3987 Total		0.00	0.00	18.60	0.00	0.00	
Equipment 22758 Total		0.00	0.00	18.60	0.00	0.00	18.60

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 22771 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22816 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4077	ACDF	0.00	0.00	61.67	0.00	0.00	
FS-2024-4077 Total		0.00	0.00	61.67	0.00	0.00	

Equipment 22816 Total 0.00 0.00 61.67 0.00 0.00 61.67

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	
FS-2024-4201	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-4201	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4201	120-000	0.00	0.00	12.57	0.00	0.00	
FS-2024-4201	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4201 Total		0.00	0.00	25.88	0.00	5.00	

Equipment 22817 Total 0.00 0.00 25.88 0.00 5.00 30.88

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2795	052-010	0.00	0.00	1,467.95	0.00	0.00	
FS-2024-2795	065-070	0.00	0.00	2,044.06	0.00	0.00	
FS-2024-2795	ACFH	0.00	0.00	289.60	0.00	0.00	
FS-2024-2795	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2795 Total		0.00	0.00	3,801.61	0.00	0.00	

Equipment 22818 Total 0.00 0.00 3,801.61 0.00 0.00 3,801.61

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	
FS-2024-4512	002-120	0.00	0.00	0.00	0.00	0.00	
FS-2024-4512	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4512 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22821 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	49.78	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	49.78	0.00	0.00	
FS-2024-4387	005-040	0.00	0.00	561.46	0.00	0.00	
FS-2024-4387	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4387	043-050	0.00	0.00	241.40	0.00	0.00	
FS-2024-4387	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-4387	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4387 Total		0.00	0.00	802.86	0.00	5.00	

Equipment 22838 Total 0.00 0.00 852.64 0.00 5.00 857.64

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	
Direct Charges		0.00	0.00	13.31	0.00	0.00	
Direct Charges Total		0.00	0.00	13.31	0.00	0.00	

Equipment 23012 Total 0.00 0.00 13.31 0.00 0.00 13.31

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	26.96	0.00	0.00	
Direct Charges Total		0.00	0.00	26.96	0.00	0.00	

Equipment 23013 Total 0.00 0.00 26.96 0.00 0.00 26.96

Equipment: 23125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4391	ACFH	0.00	0.00	26.80	0.00	0.00	
FS-2024-4391	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4391 Total		0.00	0.00	26.80	0.00	0.00	

Equipment 23125 Total 0.00 0.00 26.80 0.00 0.00 26.80

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	
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	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 23146 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4205	065-020	0.00	0.00	2,655.03	0.00	0.00	
FS-2024-4205	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4205	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4205 Total		0.00	0.00	2,655.03	0.00	5.00	

Equipment 23147 Total 0.00 0.00 2,655.03 0.00 5.00 2,660.03

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.64	0.00	0.00	
Direct Charges Total		0.00	0.00	110.64	0.00	0.00	
FS-2024-2103	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2103	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2103	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2103	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2103	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2103	120-000	0.00	0.00	15.22	0.00	0.00	
FS-2024-2103	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2103 Total		0.00	0.00	15.22	0.00	5.00	
FS-2024-4164	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4164	090-110	0.00	0.00	23.34	0.00	0.00	
FS-2024-4164	AFHS	0.00	0.00	498.45	0.00	0.00	
FS-2024-4164 Total		0.00	0.00	521.79	0.00	0.00	

Equipment 23162 Total 0.00 0.00 647.65 0.00 5.00 652.65

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-4176	090-110	0.00	0.00	74.17	0.00	0.00	
FS-2024-4176	AFHS	0.00	0.00	749.23	0.00	0.00	
FS-2024-4176 Total		0.00	0.00	823.40	0.00	0.00	
FS-2024-4514	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4514	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4514 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23165 Total 0.00 0.00 846.74 0.00 5.00 851.74

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4332	003-010	0.00	0.00	11.67	0.00	0.00	
FS-2024-4332	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4332 Total		0.00	0.00	11.67	0.00	5.00	

Equipment 23166 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 23167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	134.46	0.00	0.00	
Direct Charges Total		0.00	0.00	134.46	0.00	0.00	
FS-2024-3067	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3067	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3067	065-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3067	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3067	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3067 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23167 Total 0.00 0.00 134.46 0.00 5.00 139.46

Equipment: 23220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4127	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4127	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4127	077-015	0.00	0.00	4.43	0.00	0.00	
FS-2024-4127	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4127 Total		0.00	0.00	4.43	0.00	5.00	

Equipment 23220 Total 0.00 0.00 4.43 0.00 5.00 9.43

Equipment: 23237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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: 23237 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 23237 Total		0.00	0.00	2.33	0.00	0.00	2.33
Equipment: 23244 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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-2024-4256	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4256	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4256	A	0.00	0.00	44.44	0.00	0.00	
FS-2024-4256	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4256 Total		0.00	0.00	232.43	0.00	0.00	
Equipment 23244 Total		0.00	0.00	232.43	7.50	0.00	239.93
Equipment: 23415 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	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 23415 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 27 - 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	10.50	0.00	
Direct Charges Total		0.00	0.00	0.00	10.50	0.00	
Equipment 27 Total		0.00	0.00	0.00	10.50	0.00	10.50
Account Total		0.00	0.00	13,649.49	8,080.64	55.00	21,785.13

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3450	017-010	0.00	0.00	84.64	0.00	0.00	
FS-2024-3450	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3450	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-3450	077-100	0.00	0.00	31.96	0.00	0.00	
FS-2024-3450	A	0.00	0.00	19.32	0.00	0.00	
FS-2024-3450 Total		0.00	0.00	274.89	0.00	0.00	

Equipment 19315 Total 0.00 0.00 274.89 0.00 0.00 274.89

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3669	ACDF	0.00	0.00	106.58	0.00	0.00	
FS-2024-3669 Total		0.00	0.00	106.58	0.00	0.00	

Equipment 22638 Total 0.00 0.00 106.58 0.00 0.00 106.58

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	
Direct Charges		0.00	0.00	0.00	286.40	0.00	
Direct Charges Total		0.00	0.00	0.00	286.40	0.00	

Equipment 22823 Total 0.00 0.00 0.00 286.40 0.00 286.40

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4168	045-025	0.00	0.00	2.72	0.00	0.00	
FS-2024-4168	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4168 Total		0.00	0.00	2.72	0.00	5.00	

Equipment 22869 Total 0.00 0.00 2.72 0.00 5.00 7.72

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3908	017-010	0.00	0.00	255.56	0.00	0.00	
FS-2024-3908	017-020	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3908	AC	0.00	0.00	28.70	0.00	0.00	
FS-2024-3908 Total		0.00	0.00	284.26	0.00	0.00	

Equipment 23008 Total 0.00 0.00 284.26 0.00 0.00 284.26

Equipment: 23016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4224	AC-F	0.00	0.00	81.44	0.00	0.00	
FS-2024-4224 Total		0.00	0.00	81.44	0.00	0.00	

Equipment 23016 Total 0.00 0.00 81.44 0.00 0.00 81.44

Equipment: 23034 - Rental Rate Charge - 0.00

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

Equipment 23034 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4320	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4320	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4320 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23047 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.89	0.00	0.00	
Direct Charges Total		0.00	0.00	15.89	0.00	0.00	

Equipment 23188 Total 0.00 0.00 15.89 0.00 0.00 15.89

Equipment: 26 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 26 - 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 26 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	810.00	301.40	5.00	1,116.40

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4460	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4460	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4460	090-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4460	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-4460 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22093 Total 0.00 0.00 25.98 0.00 0.00 25.98

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3698	001-010	0.00	0.00	53.37	0.00	0.00	
FS-2024-3698	002-015	0.00	0.00	105.61	0.00	0.00	
FS-2024-3698	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3698	013-210	0.00	0.00	0.00	0.00	0.00	
FS-2024-3698	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-3698	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3698	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-3698	071-055	0.00	0.00	5.56	0.00	0.00	
FS-2024-3698	120-000	0.00	0.00	43.32	0.00	0.00	
FS-2024-3698	ACDFHS	0.00	0.00	253.75	0.00	0.00	
FS-2024-3698	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3698 Total		0.00	0.00	1,184.44	0.00	0.00	

Equipment 22316 Total 0.00 0.00 1,184.44 0.00 0.00 1,184.44

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3626	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-3626	ACDF	0.00	0.00	63.52	0.00	0.00	
FS-2024-3626	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3626 Total		0.00	0.00	78.74	0.00	0.00	

Equipment 22354 Total 0.00 0.00 78.74 0.00 0.00 78.74

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	
FS-2024-3909	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3909	003-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3909	045-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3909	045-100	0.00	0.00	72.50	0.00	0.00	

Maintenance Details by Account

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
FS-2024-3909	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3909 Total		0.00	0.00	72.50	0.00	5.00	
Equipment 22364 Total		0.00	0.00	72.50	0.00	5.00	77.50
Equipment: 22629 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3840	077-010	0.00	0.00	4.20	0.00	0.00	
FS-2024-3840	077-070	0.00	0.00	84.70	0.00	0.00	
FS-2024-3840	A	0.00	0.00	1.99	0.00	0.00	
FS-2024-3840	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3840 Total		0.00	0.00	90.89	0.00	0.00	
FS-2024-4174	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4174	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4174 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22629 Total		0.00	0.00	90.89	0.00	5.00	95.89
Equipment: 22920 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.04	0.00	0.00	
Direct Charges Total		0.00	0.00	50.04	0.00	0.00	
Equipment 22920 Total		0.00	0.00	50.04	0.00	0.00	50.04
Equipment: 23005 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.92	0.00	0.00	
Direct Charges Total		0.00	0.00	6.92	0.00	0.00	
Equipment 23005 Total		0.00	0.00	6.92	0.00	0.00	6.92
Equipment: 23032 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.98	0.00	0.00	
Direct Charges Total		0.00	0.00	46.98	0.00	0.00	
Equipment 23032 Total		0.00	0.00	46.98	0.00	0.00	46.98

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.27	0.00	0.00	
Direct Charges Total		0.00	0.00	10.27	0.00	0.00	
Equipment 23048 Total		0.00	0.00	10.27	0.00	0.00	10.27

Equipment: 23049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.16	0.00	0.00	
Direct Charges Total		0.00	0.00	2.16	0.00	0.00	
FS-2024-4142	017-010	0.00	0.00	1,127.94	0.00	0.00	
FS-2024-4142	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-4142 Total		0.00	0.00	1,167.16	0.00	0.00	
Equipment 23049 Total		0.00	0.00	1,169.32	0.00	0.00	1,169.32

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.23	0.00	0.00	
Direct Charges Total		0.00	0.00	39.23	0.00	0.00	
FS-2024-4112	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4112	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4112 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4117	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-4117	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4117 Total		0.00	0.00	39.29	0.00	0.00	
Equipment 23050 Total		0.00	0.00	78.52	0.00	5.00	83.52

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.63	0.00	0.00	
Direct Charges Total		0.00	0.00	40.63	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 23093 Total 0.00 0.00 40.63 0.00 0.00 40.63

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3771	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3771	098-040	0.00	0.00	250.17	0.00	0.00	
FS-2024-3771	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3771 Total		0.00	0.00	250.17	0.00	5.00	
FS-2024-4321	017-010	0.00	0.00	67.66	0.00	0.00	
FS-2024-4321	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4321	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4321 Total		0.00	0.00	67.66	0.00	5.00	

Equipment 23104 Total 0.00 0.00 317.83 0.00 10.00 327.83

Equipment: 23126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4393	ACDFHS	0.00	0.00	59.30	0.00	0.00	
FS-2024-4393	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4393 Total		0.00	0.00	59.30	0.00	0.00	

Equipment 23126 Total 0.00 0.00 59.30 0.00 0.00 59.30

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	109.46	0.00	0.00	
Direct Charges Total		0.00	0.00	109.46	0.00	0.00	
FS-2024-3700	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3700	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3700	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3700	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-3700	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3700	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23168 Total 0.00 0.00 109.46 0.00 5.00 114.46

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	

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23189 - 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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 23189 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-73	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-73 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3277	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-3277	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3277	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3277	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3277 Total		0.00	0.00	86.90	0.00	5.00	
Equipment 23216 Total		0.00	0.00	86.90	0.00	10.00	96.90

Equipment: 23267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4502	AC-F	0.00	0.00	72.52	0.00	0.00	
FS-2024-4502 Total		0.00	0.00	72.52	0.00	0.00	
Equipment 23267 Total		0.00	0.00	72.52	0.00	0.00	72.52

Equipment: 23344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4158	A	0.00	0.00	44.44	0.00	0.00	
FS-2024-4158 Total		0.00	0.00	44.44	0.00	0.00	
Equipment 23344 Total		0.00	0.00	44.44	0.00	0.00	44.44

Equipment: 23393 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23393 - 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	23.34	0.00	0.00	
FS-2024-4171	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4171	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4171 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23393 Total		0.00	0.00	23.34	0.00	5.00	28.34

Equipment: 31 - 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	37.26	0.00	0.00	
Direct Charges Total		0.00	0.00	37.26	0.00	0.00	
Equipment 31 Total		0.00	0.00	37.26	0.00	0.00	37.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,629.62	0.00	45.00	3,674.62

No Records Returned for Selection Criteria

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

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	
ACCIDENTS-2024-79	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-79 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4031	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4031	031-030	0.00	0.00	638.16	0.00	0.00	
FS-2024-4031	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4031	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4031 Total		0.00	0.00	638.16	0.00	5.00	
FS-2024-4509	090-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4509	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4509 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 638.16 0.00 15.00 653.16

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	
ACCIDENTS-2024-83	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-83 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22139 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4284	017-010	0.00	0.00	1,298.34	0.00	0.00	
FS-2024-4284	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4284	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4284 Total		0.00	0.00	1,298.34	0.00	5.00	

Equipment 22141 Total 0.00 0.00 1,298.34 0.00 5.00 1,303.34

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	571.22	0.00	0.00	
Direct Charges Total		0.00	0.00	571.22	0.00	0.00	
ACCIDENTS-2024-81	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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
ACCIDENTS-2024-81 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22142 Total 0.00 0.00 571.22 0.00 5.00 576.22

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	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-85	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-85 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22276 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4203	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4203	017-010	0.00	0.00	463.44	0.00	0.00	
FS-2024-4203	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4203	A	0.00	0.00	26.20	0.00	0.00	
FS-2024-4203 Total		0.00	0.00	504.86	0.00	0.00	

Equipment 22815 Total 0.00 0.00 504.86 0.00 0.00 504.86

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.81	0.00	0.00	
Direct Charges Total		0.00	0.00	9.81	0.00	0.00	
FS-2024-3207	045-025	0.00	0.00	10.02	0.00	0.00	
FS-2024-3207	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3207 Total		0.00	0.00	10.02	0.00	5.00	

Equipment 22877 Total 0.00 0.00 19.83 0.00 5.00 24.83

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	

Maintenance Details by Account

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

Equipment 22951 Total	0.00	0.00	103.32	0.00	0.00	103.32
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Equipment: 22998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3504	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3504	U	0.00	0.00	912.52	0.00	0.00	
FS-2024-3504 Total		0.00	0.00	912.52	0.00	0.00	

Equipment 22998 Total	0.00	0.00	912.52	0.00	0.00	912.52
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Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4204	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4204	003-010	0.00	0.00	343.07	0.00	0.00	
FS-2024-4204	005-015	0.00	0.00	101.43	0.00	0.00	
FS-2024-4204	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4204	067-000	0.00	0.00	195.33	0.00	0.00	
FS-2024-4204	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4204	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4204	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4204 Total		0.00	0.00	639.83	0.00	5.00	

Equipment 23143 Total	0.00	0.00	639.83	0.00	5.00	644.83
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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	
ACCIDENTS-2024-80	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-80 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23356 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23413 - Rental Rate Charge - 0.00

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

Equipment 23413 Total	0.00	0.00	0.00	22.00	0.00	22.00
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Equipment: 23416 - 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: 27051005080433 - SEWER TREAT & FARM - PART & FU

Equipment: 23416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
Equipment 23416 Total		0.00	0.00	0.00	22.00	0.00	22.00

Equipment: 3811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4045	035-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4045	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4045	UT-A	0.00	0.00	29.83	0.00	0.00	
FS-2024-4045 Total		0.00	0.00	29.83	0.00	0.00	
Equipment 3811 Total		0.00	0.00	29.83	0.00	0.00	29.83

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,717.91	44.00	50.00	4,811.91

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11751 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4155	001-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4155	032-010	0.00	0.00	28.89	0.00	0.00	
FS-2024-4155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4155 Total		0.00	0.00	28.89	0.00	5.00	
Equipment 11751 Total		0.00	0.00	28.89	0.00	5.00	33.89
Equipment: 11905 - 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-2024-4408	STATE INSP	0.00	0.00	0.72	0.00	0.00	
FS-2024-4408 Total		0.00	0.00	0.72	0.00	0.00	
Equipment 11905 Total		0.00	0.00	0.72	7.50	0.00	8.22
Equipment: 11930 - 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 11930 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22012 - 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-2024-4462	AC-F	0.00	0.00	42.51	0.00	0.00	
FS-2024-4462	STATE INSP	0.00	0.00	13.38	0.00	0.00	
FS-2024-4462 Total		0.00	0.00	55.89	0.00	0.00	
Equipment 22012 Total		0.00	0.00	55.89	7.50	0.00	63.39
Equipment: 22138 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4209	026-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4209	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4209 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22138 Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3468	003-010	0.00	0.00	336.71	0.00	0.00	
FS-2024-3468	042-025	0.00	0.00	110.26	0.00	0.00	
FS-2024-3468	065-010	0.00	0.00	137.77	0.00	0.00	
FS-2024-3468	067-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3468	068-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3468	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3468	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3468 Total		0.00	0.00	584.74	0.00	5.00	

Equipment 22307 Total 0.00 0.00 584.74 0.00 5.00 589.74

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4381	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4381	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4381 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.81	0.00	0.00	
Direct Charges Total		0.00	0.00	2.81	0.00	0.00	
FS-2024-4344	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4344	013-130	0.00	0.00	118.30	0.00	0.00	
FS-2024-4344	041-015	0.00	0.00	133.17	0.00	0.00	
FS-2024-4344	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4344	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4344 Total		0.00	0.00	251.47	0.00	5.00	

Equipment 22490 Total 0.00 0.00 254.28 0.00 5.00 259.28

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4275	ACDF	0.00	0.00	48.56	0.00	0.00	
FS-2024-4275 Total		0.00	0.00	48.56	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment 22754 Total 0.00 0.00 48.56 0.00 0.00 48.56

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4424	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2024-4424	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4424 Total		0.00	0.00	103.32	0.00	5.00	

Equipment 22944 Total 0.00 0.00 103.32 0.00 5.00 108.32

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4481	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4481	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4481 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22986 - 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	4.78	7.50	0.00	
Direct Charges Total		0.00	0.00	4.78	7.50	0.00	
FS-2024-4297	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-4297 Total		0.00	0.00	14.30	0.00	0.00	

Equipment 22986 Total 0.00 0.00 19.08 7.50 0.00 26.58

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-90	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-90 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23037 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15,806.55	0.00	0.00	
Direct Charges Total		0.00	0.00	15,806.55	0.00	0.00	

Equipment 38 Total 0.00 0.00 15,806.55 0.00 0.00 15,806.55

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	16,902.03	30.00	40.00	16,972.03

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-79	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-79	002-020	0.00	0.00	0.00	380.00	0.00	
ACCIDENTS-2024-79 Total		0.00	18.75	0.00	380.00	0.00	

Equipment 22053 Total 0.00 18.75 0.00 380.00 0.00 398.75

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-87	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-87	002-140	0.00	0.00	0.00	2,961.30	0.00	
ACCIDENTS-2024-87	002-150	0.00	135.00	40.73	0.00	0.00	
ACCIDENTS-2024-87 Total		0.00	153.75	40.73	2,961.30	0.00	

Equipment 22096 Total 0.00 153.75 40.73 2,961.30 0.00 3,155.78

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-83	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-83	002-020	0.00	0.00	0.00	70.00	0.00	
ACCIDENTS-2024-83 Total		0.00	18.75	0.00	70.00	0.00	

Equipment 22139 Total 0.00 18.75 0.00 70.00 0.00 88.75

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-81	002-011	0.00	20.25	0.00	0.00	0.00	
ACCIDENTS-2024-81	002-020	0.00	0.00	0.00	380.00	0.00	
ACCIDENTS-2024-81 Total		0.00	20.25	0.00	380.00	0.00	

Equipment 22142 Total 0.00 20.25 0.00 380.00 0.00 400.25

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-85	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-85	002-020	0.00	61.50	198.88	100.00	0.00	
ACCIDENTS-2024-85 Total		0.00	80.25	198.88	100.00	0.00	

Equipment 22276 Total 0.00 80.25 198.88 100.00 0.00 379.13

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-116	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-116	002-140	0.00	108.75	0.00	0.00	0.00	
ACCIDENTS-2024-116 Total		0.00	127.50	0.00	0.00	0.00	

Equipment 22283 Total 0.00 127.50 0.00 0.00 0.00 127.50

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-91	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-91	002-140	0.00	0.00	0.00	2,184.45	0.00	
ACCIDENTS-2024-91	002-150	0.00	122.25	66.63	0.00	0.00	
ACCIDENTS-2024-91 Total		0.00	141.00	66.63	2,184.45	0.00	

Equipment 22309 Total 0.00 141.00 66.63 2,184.45 0.00 2,392.08

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-115	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-115	002-020	0.00	0.00	0.00	340.00	0.00	
ACCIDENTS-2024-115 Total		0.00	18.75	0.00	340.00	0.00	

Equipment 22414 Total 0.00 18.75 0.00 340.00 0.00 358.75

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-75	002-050	0.00	537.75	0.00	0.00	0.00	
ACCIDENTS-2024-75 Total		0.00	537.75	0.00	0.00	0.00	

Equipment 22561 Total 0.00 537.75 0.00 0.00 0.00 537.75

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-70	002-140	0.00	0.00	0.00	2,995.09	0.00	
ACCIDENTS-2024-70	002-150	0.00	147.00	12.95	0.00	0.00	
ACCIDENTS-2024-70	090-080	0.00	32.25	0.00	0.00	0.00	
ACCIDENTS-2024-70 Total		0.00	179.25	12.95	2,995.09	0.00	

Equipment 22562 Total 0.00 179.25 12.95 2,995.09 0.00 3,187.29

Equipment: 22680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-125	037-010	0.00	51.00	0.00	0.00	0.00	
ACCIDENTS-2024-125	120-110	0.00	16.50	0.00	0.00	0.00	
ACCIDENTS-2024-125 Total		0.00	67.50	0.00	0.00	0.00	

Equipment 22680 Total 0.00 67.50 0.00 0.00 0.00 67.50

Equipment: 22739 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-126	035-010	0.00	9.75	0.00	0.00	0.00	
ACCIDENTS-2024-126	037-010	0.00	114.00	0.00	0.00	0.00	
ACCIDENTS-2024-126	037-015	0.00	51.00	0.00	0.00	0.00	
ACCIDENTS-2024-126	043-000	0.00	15.00	0.00	0.00	0.00	
ACCIDENTS-2024-126	120-110	0.00	5.25	0.00	0.00	0.00	
ACCIDENTS-2024-126 Total		0.00	195.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment 22739 Total 0.00 195.00 0.00 0.00 0.00 195.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-76	002-140	0.00	0.00	0.00	1,689.00	0.00	
ACCIDENTS-2024-76	002-150	0.00	453.00	56.05	0.00	0.00	
ACCIDENTS-2024-76 Total		0.00	453.00	56.05	1,689.00	0.00	

Equipment 22779 Total 0.00 453.00 56.05 1,689.00 0.00 2,198.05

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-84	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-84	002-140	0.00	0.00	0.00	2,814.45	0.00	
ACCIDENTS-2024-84	002-150	0.00	555.00	165.71	0.00	0.00	
ACCIDENTS-2024-84 Total		0.00	573.75	165.71	2,814.45	0.00	

Equipment 22781 Total 0.00 573.75 165.71 2,814.45 0.00 3,553.91

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-105	002-011	0.00	73.50	0.00	0.00	0.00	
ACCIDENTS-2024-105	071-055	0.00	137.25	21.66	0.00	0.00	
ACCIDENTS-2024-105	071-060	0.00	202.50	0.00	0.00	0.00	
ACCIDENTS-2024-105 Total		0.00	413.25	21.66	0.00	0.00	

Equipment 22844 Total 0.00 413.25 21.66 0.00 0.00 434.91

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-114	002-020	0.00	0.00	0.00	460.00	0.00	
ACCIDENTS-2024-114	034-050	0.00	87.75	0.54	0.00	0.00	
ACCIDENTS-2024-114 Total		0.00	87.75	0.54	460.00	0.00	

Equipment 22889 Total 0.00 87.75 0.54 460.00 0.00 548.29

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-86	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-86	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-86 Total		0.00	18.75	0.00	360.00	0.00	

Equipment 22932 Total 0.00 18.75 0.00 360.00 0.00 378.75

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-113	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-113	002-020	0.00	0.00	0.00	460.00	0.00	
ACCIDENTS-2024-113	034-050	0.00	57.00	0.00	0.00	0.00	
ACCIDENTS-2024-113 Total		0.00	75.75	0.00	460.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment 22954 Total		0.00	75.75	0.00	460.00	0.00	535.75
Equipment: 22959 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-111	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-111	002-020	0.00	0.00	0.00	520.00	0.00	
ACCIDENTS-2024-111	034-050	0.00	107.25	0.00	0.00	0.00	
ACCIDENTS-2024-111 Total		0.00	126.00	0.00	520.00	0.00	
Equipment 22959 Total		0.00	126.00	0.00	520.00	0.00	646.00
Equipment: 23037 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-90	002-011	0.00	20.25	0.00	0.00	0.00	
ACCIDENTS-2024-90	002-140	0.00	0.00	0.00	3,521.16	0.00	
ACCIDENTS-2024-90 Total		0.00	20.25	0.00	3,521.16	0.00	
Equipment 23037 Total		0.00	20.25	0.00	3,521.16	0.00	3,541.41
Equipment: 23068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-108	002-011	0.00	24.00	0.00	0.00	0.00	
ACCIDENTS-2024-108	099-030	0.00	72.75	153.74	0.00	0.00	
ACCIDENTS-2024-108 Total		0.00	96.75	153.74	0.00	0.00	
Equipment 23068 Total		0.00	96.75	153.74	0.00	0.00	250.49
Equipment: 23216 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-73	018-010	0.00	141.75	771.34	0.00	0.00	
ACCIDENTS-2024-73	018-020	0.00	273.75	79.43	0.00	0.00	
ACCIDENTS-2024-73	018-040	0.00	281.25	0.00	0.00	0.00	
ACCIDENTS-2024-73	022-015	0.00	920.25	2,401.71	0.00	0.00	
ACCIDENTS-2024-73 Total		0.00	1,617.00	3,252.48	0.00	0.00	
Equipment 23216 Total		0.00	1,617.00	3,252.48	0.00	0.00	4,869.48
Equipment: 23230 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-118	002-020	0.00	0.00	0.00	700.00	0.00	
ACCIDENTS-2024-118	034-050	0.00	157.50	0.00	0.00	0.00	
ACCIDENTS-2024-118 Total		0.00	157.50	0.00	700.00	0.00	
Equipment 23230 Total		0.00	157.50	0.00	700.00	0.00	857.50
Equipment: 23257 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-74	002-011	0.00	86.25	0.00	0.00	0.00	
ACCIDENTS-2024-74	002-015	0.00	0.00	373.81	0.00	0.00	
ACCIDENTS-2024-74	002-050	0.00	210.00	0.00	0.00	0.00	
ACCIDENTS-2024-74	035-020	0.00	105.00	113.76	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-74 Total		0.00	401.25	487.57	0.00	0.00	

Equipment 23257 Total 0.00 401.25 487.57 0.00 0.00 888.82

Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-109	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-109	055-000	0.00	72.75	0.00	0.00	0.00	
ACCIDENTS-2024-109 Total		0.00	91.50	0.00	0.00	0.00	

Equipment 23293 Total 0.00 91.50 0.00 0.00 0.00 91.50

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-80	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-80	002-020	0.00	0.00	0.00	380.00	0.00	
ACCIDENTS-2024-80 Total		0.00	18.75	0.00	380.00	0.00	

Equipment 23356 Total 0.00 18.75 0.00 380.00 0.00 398.75

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-112	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-112	002-020	0.00	0.00	0.00	50.00	0.00	
ACCIDENTS-2024-112 Total		0.00	18.75	0.00	50.00	0.00	

Equipment 23374 Total 0.00 18.75 0.00 50.00 0.00 68.75

Equipment: 80433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-96	002-150	0.00	160.80	23.32	0.00	0.00	
ACCIDENTS-2024-96 Total		0.00	160.80	23.32	0.00	0.00	

Equipment 80433 Total 0.00 160.80 23.32 0.00 0.00 184.12

Equipment: 80439 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-97	002-150	0.00	38.40	23.32	0.00	0.00	
ACCIDENTS-2024-97 Total		0.00	38.40	23.32	0.00	0.00	

Equipment 80439 Total 0.00 38.40 23.32 0.00 0.00 61.72

Equipment: 80441 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-92	002-150	0.00	4.20	22.76	0.00	0.00	
ACCIDENTS-2024-92 Total		0.00	4.20	22.76	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment 80441 Total		0.00	4.20	22.76	0.00	0.00	26.96
Equipment: 80442 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-93	002-150	0.00	78.00	11.38	0.00	0.00	
ACCIDENTS-2024-93 Total		0.00	78.00	11.38	0.00	0.00	
Equipment 80442 Total		0.00	78.00	11.38	0.00	0.00	89.38
Equipment: 80443 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-94	002-150	0.00	61.20	23.32	0.00	0.00	
ACCIDENTS-2024-94 Total		0.00	61.20	23.32	0.00	0.00	
Equipment 80443 Total		0.00	61.20	23.32	0.00	0.00	84.52
Equipment: 80444 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-95	002-150	0.00	84.60	23.32	0.00	0.00	
ACCIDENTS-2024-95 Total		0.00	84.60	23.32	0.00	0.00	
Equipment 80444 Total		0.00	84.60	23.32	0.00	0.00	107.92
Equipment: 80445 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-98	002-150	0.00	61.80	23.32	0.00	0.00	
ACCIDENTS-2024-98 Total		0.00	61.80	23.32	0.00	0.00	
Equipment 80445 Total		0.00	61.80	23.32	0.00	0.00	85.12
Equipment: 80446 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-110	002-150	0.00	31.80	11.94	0.00	0.00	
ACCIDENTS-2024-110 Total		0.00	31.80	11.94	0.00	0.00	
ACCIDENTS-2024-99	002-150	0.00	10.20	23.32	0.00	0.00	
ACCIDENTS-2024-99 Total		0.00	10.20	23.32	0.00	0.00	
Equipment 80446 Total		0.00	42.00	35.26	0.00	0.00	77.26
Equipment: 80447 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-100	002-150	0.00	46.80	23.32	0.00	0.00	
ACCIDENTS-2024-100 Total		0.00	46.80	23.32	0.00	0.00	
Equipment 80447 Total		0.00	46.80	23.32	0.00	0.00	70.12
Equipment: 80448 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-101	002-150	0.00	6.00	23.32	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 80448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-101 Total		0.00	6.00	23.32	0.00	0.00	

Equipment 80448 Total 0.00 6.00 23.32 0.00 0.00 29.32

Equipment: 80449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-102	002-150	0.00	1.80	23.32	0.00	0.00	
ACCIDENTS-2024-102 Total		0.00	1.80	23.32	0.00	0.00	

Equipment 80449 Total 0.00 1.80 23.32 0.00 0.00 25.12

Equipment: 80450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-123	002-150	0.00	83.40	11.38	0.00	0.00	
ACCIDENTS-2024-123 Total		0.00	83.40	11.38	0.00	0.00	

Equipment 80450 Total 0.00 83.40 11.38 0.00 0.00 94.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	6,397.50	4,724.28	20,365.45	0.00	31,487.23

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 11447 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3944	017-010	0.00	0.00	347.82	0.00	0.00	
FS-2024-3944	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3944	033-020	0.00	0.00	166.09	0.00	0.00	
FS-2024-3944	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3944	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-3944	039-060	0.00	0.00	16.32	0.00	0.00	
FS-2024-3944	044-010	0.00	0.00	122.22	0.00	0.00	
FS-2024-3944	AC-F	0.00	0.00	39.16	0.00	0.00	
FS-2024-3944 Total		0.00	0.00	807.62	0.00	0.00	
Equipment 11447 Total		0.00	0.00	807.62	0.00	0.00	807.62
Equipment: 22708 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4427	099-030	0.00	0.00	42.42	0.00	0.00	
FS-2024-4427	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-4427	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-4427	ACFH	0.00	0.00	159.34	0.00	0.00	
FS-2024-4427 Total		0.00	0.00	313.09	0.00	0.00	
Equipment 22708 Total		0.00	0.00	313.09	0.00	0.00	313.09
Equipment: 23061 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4498	U	0.00	0.00	3.80	0.00	0.00	
FS-2024-4498 Total		0.00	0.00	3.80	0.00	0.00	
Equipment 23061 Total		0.00	0.00	3.80	0.00	0.00	3.80
Account Total		0.00	0.00	1,124.51	0.00	0.00	1,124.51

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3869	099-030	0.00	0.00	293.30	0.00	0.00	
FS-2024-3869	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3869 Total		0.00	0.00	293.30	0.00	5.00	
Equipment 22715 Total		0.00	0.00	293.30	0.00	5.00	298.30

Equipment: 23145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4267	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4267	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4267 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23145 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23200 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.53	0.00	0.00	
Direct Charges Total		0.00	0.00	7.53	0.00	0.00	
FS-2024-4339	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4339	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4339 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23200 Total		0.00	0.00	7.53	0.00	5.00	12.53

Equipment: 23362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4406	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4406	099-130	0.00	0.00	143.01	0.00	0.00	
FS-2024-4406	ACFH	0.00	0.00	87.41	0.00	0.00	
FS-2024-4406 Total		0.00	0.00	230.42	0.00	0.00	
Equipment 23362 Total		0.00	0.00	230.42	0.00	0.00	230.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	531.25	0.00	15.00	546.25

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	6,567.75	87,307.35	38,349.58	900.00	133,124.68