

# No Records Returned for Selection Criteria

Work Order Closed Dates from 08/01/2024 to 08/31/2024

All Accounts

## Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	955.66	0.00	0.00	
Direct Charges Total		0.00	0.00	955.66	0.00	0.00	

Equipment 80000 Total 0.00 0.00 955.66 0.00 0.00 955.66

Equipment: 80004 - Rental Rate Charge - 0.00

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

Equipment 80004 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 80009 - Rental Rate Charge - 0.00

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

Equipment 80009 Total 0.00 0.00 0.00 0.00 0.00 0.00

Equipment: 80188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.93	0.00	0.00	
Direct Charges Total		0.00	0.00	33.93	0.00	0.00	

Equipment 80188 Total 0.00 0.00 33.93 0.00 0.00 33.93

Equipment: 80211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.28	0.00	0.00	
Direct Charges Total		0.00	0.00	7.28	0.00	0.00	

# Maintenance Details by Account

## Account: No Account Defined

Equipment 80211 Total 0.00 0.00 7.28 0.00 0.00 7.28

Equipment: 80348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.95	0.00	0.00	
Direct Charges Total		0.00	0.00	51.95	0.00	0.00	

Equipment 80348 Total 0.00 0.00 51.95 0.00 0.00 51.95

Equipment: 80378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.37	0.00	0.00	
Direct Charges Total		0.00	0.00	17.37	0.00	0.00	

Equipment 80378 Total 0.00 0.00 17.37 0.00 0.00 17.37

Equipment: 80381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.60	0.00	0.00	
Direct Charges Total		0.00	0.00	84.60	0.00	0.00	

Equipment 80381 Total 0.00 0.00 84.60 0.00 0.00 84.60

Equipment: 80383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.73	0.00	0.00	
Direct Charges Total		0.00	0.00	48.73	0.00	0.00	

Equipment 80383 Total 0.00 0.00 48.73 0.00 0.00 48.73

Equipment: 80397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	401.98	0.00	0.00	
Direct Charges Total		0.00	0.00	401.98	0.00	0.00	

## Maintenance Details by Account

### Account: No Account Defined

Equipment 80397 Total	0.00	0.00	401.98	0.00	0.00	401.98
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,624.84	0.00	0.00	1,624.84

# No Records Returned for Selection Criteria

## Account: 10104004110433 - PUBLIC INFORMATION OFFICE - PARTS & LABOR

Equipment: 22987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4960	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4960	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4960	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-4960 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22987 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
<b>Account Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

## No Records Returned for Selection Criteria

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

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	
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-2024-5349	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-5349	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5349 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22552 Total 0.00      0.00      34.22      7.50      0.00      41.72

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	
FS-2024-5045	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5045	044-020	0.00	0.00	374.72	0.00	0.00	
FS-2024-5045	AC	0.00	0.00	66.34	0.00	0.00	
FS-2024-5045 Total		0.00	0.00	441.06	0.00	0.00	
FS-2024-5106	001-010	0.00	0.00	68.01	0.00	0.00	
FS-2024-5106	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5106 Total		0.00	0.00	68.01	0.00	5.00	

Equipment 22653 Total 0.00      0.00      509.07      0.00      5.00      514.07

Equipment: 22787 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5544	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5544	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5544	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5544 Total		0.00	0.00	146.81	0.00	0.00	

Equipment 22787 Total 0.00      0.00      146.81      0.00      0.00      146.81

<b>Account Total</b>	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	0.00	0.00	690.10	7.50	5.00	702.60

# No Records Returned for Selection Criteria

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

Equipment: 23226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5510	035-020	0.00	0.00	126.57	0.00	0.00	
FS-2024-5510	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5510 Total		0.00	0.00	126.57	0.00	5.00	
Equipment 23226 Total		0.00	0.00	126.57	0.00	5.00	131.57

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	126.57	0.00	5.00	131.57

# 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-2024-5087	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2024-5087	045-010	0.00	0.00	99.54	0.00	0.00	
FS-2024-5087	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5087 Total		0.00	0.00	102.54	0.00	5.00	
FS-2024-5136	099-010	0.00	0.00	33.32	0.00	0.00	
FS-2024-5136	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5136 Total		0.00	0.00	33.32	0.00	5.00	
Equipment 23089 Total		0.00	0.00	135.86	0.00	10.00	145.86
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	135.86	0.00	10.00	145.86

# No Records Returned for Selection Criteria

## Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5547	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-5547	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5547	AC-F	0.00	0.00	50.97	0.00	0.00	
FS-2024-5547 Total		0.00	0.00	70.33	0.00	0.00	
Equipment 22669 Total		0.00	0.00	70.33	0.00	0.00	70.33

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5483	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2024-5483	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5483	AC	0.00	0.00	74.13	0.00	0.00	
FS-2024-5483 Total		0.00	0.00	438.57	0.00	0.00	
Equipment 22729 Total		0.00	0.00	438.57	0.00	0.00	438.57

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	508.90	0.00	0.00	508.90



# No Records Returned for Selection Criteria

## Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

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	1,850.23	0.00	
Direct Charges Total		0.00	0.00	0.00	1,850.23	0.00	
FS-2024-4380	052-010	0.00	0.00	296.09	0.00	0.00	
FS-2024-4380	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4380 Total		0.00	0.00	296.09	0.00	5.00	
FS-2024-5378	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5378 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22394 Total 0.00 0.00 296.09 1,850.23 10.00 2,156.32

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5578	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5578	001-020	0.00	0.00	19.91	0.00	0.00	
FS-2024-5578	017-010	0.00	0.00	122.10	0.00	0.00	
FS-2024-5578	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5578	AC-F	0.00	0.00	38.54	0.00	0.00	
FS-2024-5578	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5578 Total		0.00	0.00	180.55	0.00	0.00	

Equipment 22698 Total 0.00 0.00 180.55 0.00 0.00 180.55

Equipment: 23240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5427	017-010	0.00	0.00	130.56	0.00	0.00	
FS-2024-5427	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5427	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5427 Total		0.00	0.00	130.56	0.00	5.00	

Equipment 23240 Total 0.00 0.00 130.56 0.00 5.00 135.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	607.20	1,850.23	15.00	2,472.43

# No Records Returned for Selection Criteria

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

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5043	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-5043	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5043	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5043 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22796 Total		0.00	0.00	187.99	0.00	5.00	192.99

Equipment: 23372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-143	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-143 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5032	A	0.00	0.00	18.04	0.00	0.00	
FS-2024-5032 Total		0.00	0.00	18.04	0.00	0.00	
Equipment 23372 Total		0.00	0.00	18.04	0.00	5.00	23.04

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	206.03	0.00	10.00	216.03

# No Records Returned for Selection Criteria

## Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 23036 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2024-5148	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5148 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 23036 Total		0.00	0.00	28.70	0.00	0.00	28.70

Equipment: 23065 - 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-2024-5225	U	0.00	0.00	75.54	0.00	0.00	
FS-2024-5225 Total		0.00	0.00	75.54	0.00	0.00	
Equipment 23065 Total		0.00	0.00	75.54	0.00	0.00	75.54

Equipment: 23187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.23	0.00	0.00	
Direct Charges Total		0.00	0.00	37.23	0.00	0.00	
FS-2024-3945	002-050	0.00	0.00	15.53	0.00	0.00	
FS-2024-3945	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3945	031-020	0.00	0.00	48.99	0.00	0.00	
FS-2024-3945	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2024-3945	077-000	0.00	0.00	57.22	1,307.18	0.00	
FS-2024-3945	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3945	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3945 Total		0.00	0.00	237.23	1,307.18	5.00	
Equipment 23187 Total		0.00	0.00	274.46	1,307.18	5.00	1,586.64

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	378.70	1,307.18	5.00	1,690.88

# No Records Returned for Selection Criteria

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

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-138	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-138 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22582 Total		0.00	0.00	0.00	0.00	5.00	5.00

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

# No Records Returned for Selection Criteria

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

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4149	043-015	0.00	0.00	4,008.72	0.00	0.00	
FS-2024-4149	045-010	0.00	0.00	0.00	440.00	0.00	
FS-2024-4149	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4149 Total		0.00	0.00	4,008.72	440.00	5.00	

Equipment 11736 Total 0.00 0.00 4,008.72 440.00 5.00 4,453.72

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	
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-2024-5400	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5400	015-070	0.00	0.00	4.54	0.00	0.00	
FS-2024-5400	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5400 Total		0.00	0.00	19.76	0.00	0.00	

Equipment 11896 Total 0.00 0.00 19.76 7.50 0.00 27.26

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	62.50	0.00	
Direct Charges Total		0.00	0.00	0.00	62.50	0.00	

Equipment 20 Total 0.00 0.00 0.00 62.50 0.00 62.50

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.63	0.00	0.00	
Direct Charges Total		0.00	0.00	13.63	0.00	0.00	
FS-2024-5150	017-010	0.00	0.00	119.32	0.00	0.00	
FS-2024-5150	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5150 Total		0.00	0.00	119.32	0.00	5.00	

Equipment 22057 Total 0.00 0.00 132.95 0.00 5.00 137.95

Equipment: 22238 - Rental Rate Charge - 0.00

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

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

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.00	0.00	0.00	
Direct Charges Total		0.00	0.00	30.00	0.00	0.00	
FS-2024-5347	002-015	0.00	0.00	750.23	0.00	0.00	
FS-2024-5347	002-070	0.00	0.00	626.21	0.00	0.00	
FS-2024-5347	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5347	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5347 Total		0.00	0.00	1,376.44	0.00	5.00	

Equipment 22238 Total 0.00 0.00 1,406.44 0.00 5.00 1,411.44

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5398	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5398	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5398 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 22273 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5207	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5207	005-040	0.00	0.00	7.52	0.00	0.00	
FS-2024-5207	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5207 Total		0.00	0.00	7.52	0.00	5.00	

Equipment 22274 Total 0.00 0.00 7.52 0.00 5.00 12.52

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5447	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5447	001-040	0.00	0.00	139.81	0.00	0.00	
FS-2024-5447	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5447 Total		0.00	0.00	139.81	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22398 Total 0.00 0.00 139.81 0.00 5.00 144.81

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	7.50	0.00	
Direct Charges Total		0.00	0.00	2.33	7.50	0.00	
FS-2024-5100	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	001-020	0.00	0.00	38.75	0.00	0.00	
FS-2024-5100	002-015	0.00	0.00	295.04	0.00	0.00	
FS-2024-5100	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	013-016	0.00	0.00	61.49	0.00	0.00	
FS-2024-5100	090-010	0.00	0.00	51.17	0.00	0.00	
FS-2024-5100	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-5100	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100 Total		0.00	0.00	472.43	0.00	0.00	
FS-2024-5316	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5316	033-030	0.00	0.00	32.72	0.00	0.00	
FS-2024-5316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5316 Total		0.00	0.00	32.72	0.00	5.00	

Equipment 22399 Total 0.00 0.00 507.48 7.50 5.00 519.98

Equipment: 22517 - Rental Rate Charge - 0.00

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

Equipment 22517 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5182	098-040	0.00	0.00	94.34	0.00	0.00	
FS-2024-5182	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-5182	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5182 Total		0.00	0.00	120.32	0.00	0.00	

# Maintenance Details by Account

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

Equipment 22595 Total	0.00	0.00	120.32	7.50	0.00	127.82
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Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4465	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4465	002-040	0.00	0.00	368.90	0.00	0.00	
FS-2024-4465	002-180	0.00	0.00	337.22	0.00	0.00	
FS-2024-4465	042-030	0.00	0.00	108.44	0.00	0.00	
FS-2024-4465	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4465	065-020	0.00	0.00	977.24	0.00	0.00	
FS-2024-4465	065-060	0.00	0.00	468.92	0.00	0.00	
FS-2024-4465	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-4465	090-110	0.00	0.00	84.56	0.00	0.00	
FS-2024-4465	AFHS	0.00	0.00	6,390.32	0.00	0.00	
FS-2024-4465 Total		0.00	0.00	8,735.60	0.00	0.00	

Equipment 22623 Total	0.00	0.00	8,735.60	0.00	0.00	8,735.60
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Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.76	0.00	0.00	
Direct Charges Total		0.00	0.00	240.76	0.00	0.00	

Equipment 22624 Total	0.00	0.00	240.76	0.00	0.00	240.76
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Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4568	001-020	0.00	0.00	0.00	3,389.14	0.00	
FS-2024-4568	031-010	0.00	0.00	372.06	0.00	0.00	
FS-2024-4568	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4568	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4568	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4568 Total		0.00	0.00	372.06	3,389.14	5.00	
FS-2024-5149	001-020	0.00	0.00	0.00	1,820.69	0.00	
FS-2024-5149	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5149 Total		0.00	0.00	0.00	1,820.69	5.00	

Equipment 22625 Total	0.00	0.00	372.06	5,209.83	10.00	5,591.89
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Equipment: 22640 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

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

Equipment: 22640 - 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-2024-5132	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5132	097-060	0.00	0.00	206.77	0.00	0.00	
FS-2024-5132	A	0.00	0.00	73.01	0.00	0.00	
FS-2024-5132 Total		0.00	0.00	279.78	0.00	0.00	
Equipment 22640 Total		0.00	0.00	279.78	0.00	0.00	279.78

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.93	0.00	0.00	
Direct Charges Total		0.00	0.00	56.93	0.00	0.00	
Equipment 22672 Total		0.00	0.00	56.93	0.00	0.00	56.93

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5199	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5199	013-190	0.00	0.00	31.29	0.00	0.00	
FS-2024-5199	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5199 Total		0.00	0.00	31.29	0.00	5.00	
Equipment 22696 Total		0.00	0.00	42.96	0.00	5.00	47.96

Equipment: 22701 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5553	077-090	0.00	0.00	9.08	0.00	0.00	
FS-2024-5553	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5553 Total		0.00	0.00	9.08	0.00	0.00	
Equipment 22701 Total		0.00	0.00	9.08	0.00	0.00	9.08

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	

# Maintenance Details by Account

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

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5077	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5077	033-020	0.00	0.00	83.56	0.00	0.00	
FS-2024-5077	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5077	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5077	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5077 Total		0.00	0.00	83.56	0.00	5.00	

Equipment 22719 Total 0.00 0.00 83.56 0.00 5.00 88.56

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.03	0.00	0.00	
Direct Charges Total		0.00	0.00	69.03	0.00	0.00	

Equipment 22734 Total 0.00 0.00 69.03 0.00 0.00 69.03

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-2024-4923	052-000	0.00	0.00	344.77	0.00	0.00	
FS-2024-4923	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4923 Total		0.00	0.00	344.77	0.00	5.00	

Equipment 22755 Total 0.00 0.00 344.77 0.00 5.00 349.77

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5342	071-060	0.00	0.00	5.41	0.00	0.00	
FS-2024-5342	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5342 Total		0.00	0.00	5.41	0.00	5.00	

Equipment 22845 Total 0.00 0.00 5.41 0.00 5.00 10.41

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5491	001-080	0.00	0.00	23.34	0.00	0.00	
FS-2024-5491	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5491	056-010	0.00	0.00	1.46	0.00	0.00	
FS-2024-5491	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5491 Total		0.00	0.00	24.80	0.00	5.00	

Equipment 22855 Total 0.00 0.00 24.80 0.00 5.00 29.80

Equipment: 22872 - Rental Rate Charge - 0.00

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

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

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.68	0.00	0.00	
Direct Charges Total		0.00	0.00	42.68	0.00	0.00	
FS-2024-5459	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5459	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5459 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22872 Total 0.00 0.00 42.68 0.00 5.00 47.68

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.66	0.00	0.00	
Direct Charges Total		0.00	0.00	6.66	0.00	0.00	

Equipment 22905 Total 0.00 0.00 6.66 0.00 0.00 6.66

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4078	042-070	0.00	0.00	496.94	0.00	0.00	
FS-2024-4078	097-060	0.00	0.00	164.45	0.00	0.00	
FS-2024-4078	098-040	0.00	0.00	14.11	0.00	0.00	
FS-2024-4078	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4078	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4078 Total		0.00	0.00	675.50	0.00	5.00	

Equipment 22925 Total 0.00 0.00 675.50 0.00 5.00 680.50

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.00	0.00	0.00	
Direct Charges Total		0.00	0.00	40.00	0.00	0.00	

Equipment 22935 Total 0.00 0.00 40.00 0.00 0.00 40.00

Equipment: 22983 - Rental Rate Charge - 0.00

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: 22983 - 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	23.02	0.00	0.00	
Direct Charges Total		0.00	0.00	23.02	0.00	0.00	
Equipment 22983 Total		0.00	0.00	23.02	0.00	0.00	23.02

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5187	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5187 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-5437	026-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5437	035-020	0.00	0.00	416.91	0.00	0.00	
FS-2024-5437	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5437 Total		0.00	0.00	416.91	0.00	5.00	
Equipment 22994 Total		0.00	0.00	416.91	7.50	5.00	429.41

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.50	0.00	0.00	
Direct Charges Total		0.00	0.00	12.50	0.00	0.00	
FS-2024-4777	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4777	090-110	0.00	0.00	33.74	0.00	0.00	
FS-2024-4777	AFHS	0.00	0.00	539.06	0.00	0.00	
FS-2024-4777 Total		0.00	0.00	572.80	0.00	0.00	
FS-2024-5290	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5290	044-090	0.00	0.00	84.42	0.00	0.00	
FS-2024-5290	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5290 Total		0.00	0.00	84.42	0.00	5.00	
Equipment 23149 Total		0.00	0.00	669.72	0.00	5.00	674.72

Equipment: 23164 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4913	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4913	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-4913	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4913	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4913	065-020	0.00	0.00	105.02	0.00	0.00	
FS-2024-4913	067-020	0.00	0.00	54.11	0.00	0.00	
FS-2024-4913	090-110	0.00	0.00	18.22	0.00	0.00	
FS-2024-4913	ACDFHS	0.00	0.00	403.30	0.00	0.00	
FS-2024-4913 Total		0.00	0.00	667.55	0.00	0.00	

Equipment 23164 Total 0.00 0.00 667.55 0.00 0.00 667.55

Equipment: 23180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.61	0.00	0.00	
Direct Charges Total		0.00	0.00	106.61	0.00	0.00	
FS-2024-4186	002-040	0.00	0.00	564.85	0.00	0.00	
FS-2024-4186	002-110	0.00	0.00	347.98	0.00	0.00	
FS-2024-4186	013-010	0.00	0.00	0.00	1,178.20	0.00	
FS-2024-4186	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4186	035-020	0.00	0.00	475.36	0.00	0.00	
FS-2024-4186	042-010	0.00	0.00	11.52	0.00	0.00	
FS-2024-4186	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4186	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4186	AFHS	0.00	0.00	888.45	0.00	0.00	
FS-2024-4186 Total		0.00	0.00	2,288.16	1,178.20	0.00	
FS-2024-5473	002-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-5473	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5473 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23180 Total 0.00 0.00 2,394.77 1,178.20 5.00 3,577.97

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	
ACCIDENTS-2024-103	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-103 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23181 Total 0.00 0.00 23.34 0.00 5.00 28.34

Equipment: 23182 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

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

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5057	065-060	0.00	0.00	304.36	0.00	0.00	
FS-2024-5057	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5057 Total		0.00	0.00	304.36	0.00	5.00	
FS-2024-5067	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5067	AFHS	0.00	0.00	655.17	0.00	0.00	
FS-2024-5067 Total		0.00	0.00	655.17	0.00	0.00	

Equipment 23182 Total 0.00 0.00 982.87 0.00 5.00 987.87

Equipment: 23213 - Rental Rate Charge - 0.00

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

Equipment 23213 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23221 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4972	013-010	0.00	0.00	0.00	176.68	0.00	
FS-2024-4972	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4972	ACFH	0.00	0.00	424.73	0.00	0.00	
FS-2024-4972 Total		0.00	0.00	424.73	176.68	0.00	
FS-2024-5054	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5054	056-010	0.00	0.00	11.22	0.00	0.00	
FS-2024-5054	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5054 Total		0.00	0.00	11.22	0.00	5.00	
FS-2024-5425	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5425	045-025	0.00	0.00	38.83	0.00	0.00	
FS-2024-5425	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5425 Total		0.00	0.00	38.83	0.00	5.00	

Equipment 23221 Total 0.00 0.00 474.78 176.68 10.00 661.46

Equipment: 23269 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 23269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5130	UT	0.00	0.00	14.06	0.00	0.00	
FS-2024-5130 Total		0.00	0.00	14.06	0.00	0.00	
Equipment 23269 Total		0.00	0.00	14.06	7.50	0.00	21.56

Equipment: 23275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5267	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5267	013-190	0.00	0.00	3.79	0.00	0.00	
FS-2024-5267	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5267 Total		0.00	0.00	3.79	0.00	5.00	
FS-2024-5371	013-190	0.00	0.00	0.20	0.00	0.00	
FS-2024-5371	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5371 Total		0.00	0.00	0.20	0.00	5.00	
Equipment 23275 Total		0.00	0.00	15.66	0.00	10.00	25.66

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5172	003-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5172	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5172	ACFHS	0.00	0.00	468.04	0.00	0.00	
FS-2024-5172 Total		0.00	0.00	468.04	0.00	0.00	
Equipment 23276 Total		0.00	0.00	491.38	0.00	0.00	491.38

Equipment: 23280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5266	035-010	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23280 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5266	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5266	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5266 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 23280 Total		0.00	0.00	126.27	0.00	5.00	131.27
Equipment: 23285 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5344	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5344 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23285 Total		0.00	0.00	44.22	0.00	0.00	44.22
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	
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 23293 Total		0.00	0.00	23.34	0.00	0.00	23.34
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-2024-5146	014-020	0.00	0.00	27.12	0.00	0.00	
FS-2024-5146	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5146	065-060	0.00	0.00	165.10	0.00	0.00	
FS-2024-5146	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5146 Total		0.00	0.00	192.22	0.00	5.00	
Equipment 23312 Total		0.00	0.00	192.22	0.00	5.00	197.22
Equipment: 23329 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5103	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5103 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23329 Total		0.00	0.00	44.22	0.00	0.00	44.22



# No Records Returned for Selection Criteria

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

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5051	034-030	0.00	0.00	26.48	0.00	0.00	
FS-2024-5051	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5051	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5051 Total		0.00	0.00	26.48	0.00	0.00	
Equipment 3798 Total		0.00	0.00	26.48	7.50	0.00	33.98
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	24,041.95	7,119.71	130.00	31,291.66

# 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	193.48	0.00	0.00	
Direct Charges Total		0.00	0.00	193.48	0.00	0.00	

Equipment 11 Total 0.00 0.00 193.48 0.00 0.00 193.48

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-2024-5253	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5253	041-020	0.00	0.00	13.26	0.00	0.00	
FS-2024-5253	044-060	0.00	0.00	2.77	0.00	0.00	
FS-2024-5253	098-040	0.00	0.00	55.56	0.00	0.00	
FS-2024-5253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5253 Total		0.00	0.00	71.59	0.00	5.00	

Equipment 11195 Total 0.00 0.00 71.59 0.00 5.00 76.59

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.46	7.50	0.00	
Direct Charges Total		0.00	0.00	25.46	7.50	0.00	
FS-2024-5364	077-010	0.00	0.00	467.23	0.00	0.00	
FS-2024-5364	077-100	0.00	0.00	16.98	0.00	0.00	
FS-2024-5364	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5364	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5364 Total		0.00	0.00	484.21	0.00	0.00	

Equipment 11932 Total 0.00 0.00 509.67 7.50 0.00 517.17

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-2024-5279	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5279	044-015	0.00	0.00	106.54	0.00	0.00	
FS-2024-5279	A	0.00	0.00	69.52	0.00	0.00	
FS-2024-5279 Total		0.00	0.00	176.06	0.00	0.00	

Equipment 22119 Total 0.00 0.00 176.06 0.00 0.00 176.06

Equipment: 22305 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22305 - 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-2024-5065	002-040	0.00	0.00	0.00	50.00	0.00	
FS-2024-5065	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5065 Total		0.00	0.00	0.00	50.00	5.00	
Equipment 22305 Total		0.00	0.00	0.00	50.00	5.00	55.00

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5255	034-030	0.00	0.00	257.27	0.00	0.00	
FS-2024-5255	ACDF	0.00	0.00	110.87	0.00	0.00	
FS-2024-5255	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5255 Total		0.00	0.00	368.14	0.00	0.00	
Equipment 22550 Total		0.00	0.00	368.14	7.50	0.00	375.64

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5274	A	0.00	0.00	38.26	0.00	0.00	
FS-2024-5274	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5274 Total		0.00	0.00	38.26	0.00	0.00	
FS-2024-5335	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5335	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5335 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22682 Total		0.00	0.00	38.26	0.00	5.00	43.26

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5280	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5280	013-016	0.00	0.00	297.77	0.00	0.00	
FS-2024-5280	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5280 Total		0.00	0.00	297.77	0.00	5.00	
Equipment 22706 Total		0.00	0.00	297.77	0.00	5.00	302.77

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.33	0.00	0.00	
Direct Charges Total		0.00	0.00	111.33	0.00	0.00	
Equipment 22710 Total		0.00	0.00	111.33	0.00	0.00	111.33

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	
Direct Charges		0.00	0.00	2.96	864.96	0.00	
Direct Charges Total		0.00	0.00	2.96	864.96	0.00	
Equipment 22722 Total		0.00	0.00	2.96	864.96	0.00	867.92

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5562	AC-F	0.00	0.00	110.49	0.00	0.00	
FS-2024-5562 Total		0.00	0.00	110.49	0.00	0.00	
Equipment 22881 Total		0.00	0.00	110.49	0.00	0.00	110.49

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5506	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5506	099-030	0.00	0.00	41.17	0.00	0.00	
FS-2024-5506	099-060	0.00	0.00	405.50	0.00	0.00	
FS-2024-5506	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5506 Total		0.00	0.00	446.67	0.00	5.00	
Equipment 22981 Total		0.00	0.00	446.67	0.00	5.00	451.67

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5084	099-030	0.00	0.00	209.39	0.00	0.00	
FS-2024-5084	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5084 Total		0.00	0.00	209.39	0.00	5.00	
FS-2024-5361	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2024-5361	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5361	099-030	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22982 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5361 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22982 Total		0.00	0.00	348.28	0.00	10.00	358.28
Equipment: 22985 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	117.84	0.00	0.00	
Direct Charges Total		0.00	0.00	117.84	0.00	0.00	
Equipment 22985 Total		0.00	0.00	117.84	0.00	0.00	117.84
Equipment: 22997 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5242	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5242	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5242	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5242 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22997 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23279 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.66	0.00	0.00	
Direct Charges Total		0.00	0.00	4.66	0.00	0.00	
Equipment 23279 Total		0.00	0.00	4.66	0.00	0.00	4.66
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	
Direct Charges		0.00	0.00	0.00	1,625.83	0.00	
Direct Charges Total		0.00	0.00	0.00	1,625.83	0.00	
Equipment 23301 Total		0.00	0.00	0.00	1,625.83	0.00	1,625.83
Equipment: 23320 - 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: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23320 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	
Equipment 23320 Total		0.00	0.00	66.26	0.00	0.00	66.26

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	
FS-2024-5112	039-060	0.00	0.00	1.41	0.00	0.00	
FS-2024-5112	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5112	099-010	0.00	0.00	158.98	0.00	0.00	
FS-2024-5112	A	0.00	0.00	43.90	0.00	0.00	
FS-2024-5112 Total		0.00	0.00	204.29	0.00	0.00	
FS-2024-5337	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5337	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5337 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23334 Total		0.00	0.00	204.29	0.00	5.00	209.29

Equipment: 23340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5367	017-010	0.00	0.00	127.78	0.00	0.00	
FS-2024-5367	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5367 Total		0.00	0.00	127.78	0.00	5.00	
Equipment 23340 Total		0.00	0.00	127.78	0.00	5.00	132.78

Equipment: 23358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	
FS-2024-5272	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5272	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2024-5272	ACFH	0.00	0.00	238.52	0.00	0.00	
FS-2024-5272 Total		0.00	0.00	341.84	0.00	0.00	

## Maintenance Details by Account

### Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23358 Total	0.00	0.00	445.16	0.00	0.00	445.16
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	3,640.69	2,555.79	50.00	6,246.48

# No Records Returned for Selection Criteria

## Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	222.57	0.00	
Direct Charges Total		0.00	0.00	0.00	222.57	0.00	
Equipment 11600 Total		0.00	0.00	0.00	222.57	0.00	222.57

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	222.57	0.00	222.57



# No Records Returned for Selection Criteria

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

Equipment: 22209 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2024-5533	AC	0.00	0.00	39.79	0.00	0.00	
FS-2024-5533 Total			0.00	0.00	39.79	0.00	0.00
Equipment 22209 Total		0.00	0.00	39.79	0.00	0.00	39.79
Equipment: 22370 - 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-2024-4767	099-010	0.00	0.00	15.89	0.00	0.00	
FS-2024-4767	099-030	0.00	0.00	55.58	0.00	0.00	
FS-2024-4767	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4767 Total			0.00	0.00	71.47	0.00	5.00
Equipment 22370 Total		0.00	0.00	71.47	0.00	5.00	76.47
Equipment: 22470 - 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-2024-4476	024-030	0.00	0.00	2,173.43	0.00	0.00	
FS-2024-4476	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4476 Total			0.00	0.00	2,173.43	0.00	5.00
Equipment 22470 Total		0.00	0.00	2,173.43	0.00	5.00	2,178.43
Equipment: 22717 - 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-2024-5548	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5548	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5548 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	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-2024-5366	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5366	013-016	0.00	0.00	514.14	0.00	0.00	
FS-2024-5366	013-017	0.00	0.00	69.80	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5366	027-015	0.00	0.00	16.62	0.00	0.00	
FS-2024-5366	A	0.00	0.00	29.15	0.00	0.00	
FS-2024-5366 Total		0.00	0.00	629.71	0.00	0.00	

Equipment 22726 Total 0.00 0.00 629.71 0.00 0.00 629.71

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5056	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5056	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-5056 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22797 Total 0.00 0.00 25.98 0.00 0.00 25.98

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-2024-5444	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5444	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5444 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22804 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5317	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5317 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22921 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5213	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5213	A	0.00	0.00	23.67	0.00	0.00	
FS-2024-5213 Total		0.00	0.00	23.67	0.00	0.00	

Equipment 23266 Total 0.00 0.00 23.67 0.00 0.00 23.67

## Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	2,964.05	0.00	25.00	2,989.05



# No Records Returned for Selection Criteria

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

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5377	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5377	001-020	0.00	0.00	48.34	0.00	0.00	
FS-2024-5377	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5377	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5377 Total		0.00	0.00	48.34	0.00	0.00	

Equipment 22502 Total 0.00 0.00 48.34 0.00 0.00 48.34

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4746	002-030	0.00	0.00	638.71	0.00	0.00	
FS-2024-4746	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4746 Total		0.00	0.00	638.71	0.00	5.00	

Equipment 22504 Total 0.00 0.00 638.71 0.00 5.00 643.71

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.40	0.00	0.00	
Direct Charges Total		0.00	0.00	26.40	0.00	0.00	
FS-2024-5315	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5315	035-020	0.00	0.00	243.52	0.00	0.00	
FS-2024-5315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5315 Total		0.00	0.00	243.52	0.00	5.00	

Equipment 22519 Total 0.00 0.00 269.92 0.00 5.00 274.92

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3914	002-050	0.00	0.00	1.91	0.00	0.00	
FS-2024-3914	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3914	037-010	0.00	0.00	21.60	0.00	0.00	
FS-2024-3914	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3914 Total		0.00	0.00	36.46	0.00	5.00	

Equipment 22531 Total 0.00 0.00 36.46 0.00 5.00 41.46

# No Records Returned for Selection Criteria

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

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4673	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4673	034-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4673	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4673	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-4673 Total		0.00	0.00	47.17	0.00	0.00	
Equipment 22553 Total		0.00	0.00	47.17	0.00	0.00	47.17

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4870	002-170	0.00	0.00	153.65	0.00	0.00	
FS-2024-4870	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4870	042-010	0.00	0.00	25.00	0.00	0.00	
FS-2024-4870	042-060	0.00	0.00	341.29	0.00	0.00	
FS-2024-4870	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4870	045-050	0.00	0.00	89.90	0.00	0.00	
FS-2024-4870	A	0.00	0.00	36.16	0.00	0.00	
FS-2024-4870 Total		0.00	0.00	672.87	0.00	0.00	
FS-2024-5455	001-010	0.00	0.00	19.18	0.00	0.00	
FS-2024-5455	002-170	0.00	0.00	0.00	75.00	0.00	
FS-2024-5455	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5455	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2024-5455	035-040	0.00	0.00	121.76	0.00	0.00	
FS-2024-5455	042-090	0.00	0.00	221.54	0.00	0.00	
FS-2024-5455	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5455 Total		0.00	0.00	484.24	75.00	5.00	
Equipment 22554 Total		0.00	0.00	1,157.11	75.00	5.00	1,237.11

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5318	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5318	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5318 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22555 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22556 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 22556 - 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	19.36	0.00	0.00	
Direct Charges Total		0.00	0.00	19.36	0.00	0.00	
FS-2024-5095	003-180	0.00	0.00	63.52	0.00	0.00	
FS-2024-5095	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5095 Total		0.00	0.00	63.52	0.00	5.00	
FS-2024-5445	034-030	0.00	0.00	10.76	0.00	0.00	
FS-2024-5445	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5445 Total		0.00	0.00	10.76	0.00	5.00	
Equipment 22556 Total		0.00	0.00	93.64	0.00	10.00	103.64

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4054	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4054	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4054	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4054	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4054 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22559 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5487	002-040	0.00	0.00	161.53	0.00	0.00	
FS-2024-5487	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5487 Total		0.00	0.00	161.53	0.00	5.00	
Equipment 22560 Total		0.00	0.00	161.53	0.00	5.00	166.53

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-2024-5464	001-040	0.00	0.00	100.75	0.00	0.00	
FS-2024-5464	017-010	0.00	0.00	408.33	0.00	0.00	
FS-2024-5464	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5464	033-015	0.00	0.00	111.30	0.00	0.00	
FS-2024-5464	033-030	0.00	0.00	29.73	0.00	0.00	
FS-2024-5464	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5464	042-050	0.00	0.00	134.62	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5464	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5464	044-030	0.00	0.00	555.01	0.00	0.00	
FS-2024-5464	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5464	120-000	0.00	0.00	12.57	0.00	0.00	
FS-2024-5464	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5464 Total		0.00	0.00	1,352.31	0.00	5.00	

Equipment 22565 Total 0.00 0.00 1,352.31 0.00 5.00 1,357.31

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5236	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5236	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5236	AC-F	0.00	0.00	20.54	0.00	0.00	
FS-2024-5236	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5236 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22649 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5424	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5424	A	0.00	0.00	36.41	0.00	0.00	
FS-2024-5424 Total		0.00	0.00	36.41	0.00	0.00	

Equipment 22711 Total 0.00 0.00 36.41 0.00 0.00 36.41

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5514	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5514	044-015	0.00	0.00	32.72	0.00	0.00	
FS-2024-5514	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5514 Total		0.00	0.00	53.26	0.00	0.00	

Equipment 22742 Total 0.00 0.00 53.26 0.00 0.00 53.26

Equipment: 22745 - Rental Rate Charge - 0.00

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



# Maintenance Details by Account

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

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5414	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5414	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5414 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22745 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	304.77	0.00	0.00	
Direct Charges Total		0.00	0.00	304.77	0.00	0.00	

Equipment 22747 Total 0.00 0.00 304.77 0.00 0.00 304.77

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5396	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5396	001-020	0.00	0.00	282.87	0.00	0.00	
FS-2024-5396	001-080	0.00	0.00	6.66	0.00	0.00	
FS-2024-5396	A	0.00	0.00	23.71	0.00	0.00	
FS-2024-5396 Total		0.00	0.00	313.24	0.00	0.00	

Equipment 22750 Total 0.00 0.00 313.24 0.00 0.00 313.24

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-2024-129	002-011	0.00	37.50	0.00	0.00	0.00	
ACCIDENTS-2024-129	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-129 Total		0.00	37.50	0.00	0.00	5.00	

Equipment 22779 Total 0.00 37.50 0.00 0.00 5.00 42.50

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5354	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5354	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5354 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-5458	003-180	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22780 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5458 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22780 Total		0.00	0.00	20.54	0.00	5.00	25.54
Equipment: 22784 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5286	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5286	027-015	0.00	0.00	1.92	0.00	0.00	
FS-2024-5286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5286 Total		0.00	0.00	1.92	0.00	5.00	
Equipment 22784 Total		0.00	0.00	1.92	0.00	5.00	6.92
Equipment: 22785 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.36	0.00	
Direct Charges Total		0.00	0.00	0.00	3.36	0.00	
FS-2024-4400	027-010	0.00	0.00	0.00	336.00	0.00	
FS-2024-4400	027-020	0.00	0.00	4,325.02	0.00	0.00	
FS-2024-4400	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4400 Total		0.00	0.00	4,325.02	336.00	5.00	
Equipment 22785 Total		0.00	0.00	4,325.02	339.36	5.00	4,669.38
Equipment: 22786 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4802	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4802	015-060	0.00	0.00	203.62	0.00	0.00	
FS-2024-4802	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-4802	044-080	0.00	0.00	186.27	0.00	0.00	
FS-2024-4802	045-100	0.00	0.00	59.31	0.00	0.00	
FS-2024-4802	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4802	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4802	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4802 Total		0.00	0.00	469.74	90.00	0.00	
Equipment 22786 Total		0.00	0.00	469.74	90.00	0.00	559.74
Equipment: 22788 - Rental Rate Charge - 0.00							

# No Records Returned for Selection Criteria

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

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5219	AC	0.00	0.00	29.65	0.00	0.00	
FS-2024-5219 Total		0.00	0.00	29.65	0.00	0.00	

Equipment 22788 Total 0.00 0.00 29.65 0.00 0.00 29.65

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5157	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5157	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5157 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22789 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5164	A	0.00	0.00	17.54	0.00	0.00	
FS-2024-5164 Total		0.00	0.00	17.54	0.00	0.00	

Equipment 22843 Total 0.00 0.00 17.54 0.00 0.00 17.54

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5463	005-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5463	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5463	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-5463	A	0.00	0.00	21.58	0.00	0.00	
FS-2024-5463 Total		0.00	0.00	270.29	0.00	0.00	

Equipment 22862 Total 0.00 0.00 270.29 0.00 0.00 270.29

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4786	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4786	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4786	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4786	Total	0.00	0.00	12.95	0.00	5.00	

Equipment 22863 Total 0.00 0.00 12.95 0.00 5.00 17.95

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2024-4916	013-010	0.00	0.00	55.57	0.00	0.00	
FS-2024-4916	013-016	0.00	0.00	0.00	0.00	0.00	
FS-2024-4916	045-015	0.00	0.00	206.69	0.00	0.00	
FS-2024-4916	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4916 Total		0.00	0.00	262.26	0.00	5.00	
FS-2024-5512	A	0.00	0.00	23.71	0.00	0.00	
FS-2024-5512 Total		0.00	0.00	23.71	0.00	0.00	

Equipment 22867 Total 0.00 0.00 285.97 1,000.00 5.00 1,290.97

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-2024-5565	A	0.00	0.00	50.23	0.00	0.00	
FS-2024-5565 Total		0.00	0.00	50.23	0.00	0.00	

Equipment 22888 Total 0.00 0.00 50.23 0.00 0.00 50.23

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5422	A	0.00	0.00	25.60	0.00	0.00	
FS-2024-5422 Total		0.00	0.00	25.60	0.00	0.00	

Equipment 22889 Total 0.00 0.00 25.60 0.00 0.00 25.60

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-2024-5167	035-010	0.00	0.00	198.26	0.00	0.00	
FS-2024-5167	AC	0.00	0.00	20.54	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5167 Total		0.00	0.00	218.80	0.00	0.00	

Equipment 22891 Total 0.00 0.00 218.80 0.00 0.00 218.80

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5281	045-010	0.00	0.00	0.00	161.85	0.00	
FS-2024-5281	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5281 Total		0.00	0.00	0.00	161.85	5.00	

Equipment 22917 Total 0.00 0.00 0.00 161.85 5.00 166.85

Equipment: 22926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5360	AC-F	0.00	0.00	43.16	0.00	0.00	
FS-2024-5360 Total		0.00	0.00	43.16	0.00	0.00	

Equipment 22926 Total 0.00 0.00 43.16 0.00 0.00 43.16

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5373	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5373 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22953 Total 0.00 0.00 20.54 0.00 0.00 20.54

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	
FS-2024-5352	A	0.00	0.00	44.78	0.00	0.00	
FS-2024-5352 Total		0.00	0.00	44.78	0.00	0.00	

Equipment 22954 Total 0.00 0.00 44.78 0.00 0.00 44.78

Equipment: 22955 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 22955 - 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	9.68	0.00	0.00	
Direct Charges Total		0.00	0.00	9.68	0.00	0.00	
FS-2024-4907	002-015	0.00	0.00	17.12	0.00	0.00	
FS-2024-4907	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4907	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	015-020	0.00	0.00	1,505.44	199.00	0.00	
FS-2024-4907	015-040	0.00	0.00	146.66	0.00	0.00	
FS-2024-4907	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-4907	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	016-060	0.00	0.00	521.24	0.00	0.00	
FS-2024-4907	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4907	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4907 Total		0.00	0.00	2,439.17	289.00	5.00	

Equipment 22955 Total 0.00 0.00 2,448.85 289.00 5.00 2,742.85

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-2024-5022	AC	0.00	0.00	23.71	0.00	0.00	
FS-2024-5022 Total		0.00	0.00	23.71	0.00	0.00	
FS-2024-5350	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5350	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5350 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22958 Total 0.00 0.00 23.71 0.00 5.00 28.71

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5320	017-020	0.00	0.00	133.33	0.00	0.00	
FS-2024-5320	A	0.00	0.00	38.20	0.00	0.00	
FS-2024-5320 Total		0.00	0.00	171.53	0.00	0.00	

Equipment 22963 Total 0.00 0.00 171.53 0.00 0.00 171.53

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	

# No Records Returned for Selection Criteria

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

Equipment: 22965 - 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-2024-5446	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5446	044-015	0.00	0.00	35.16	0.00	0.00	
FS-2024-5446	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5446 Total		0.00	0.00	35.16	0.00	5.00	

Equipment 22965 Total 0.00 0.00 35.16 0.00 5.00 40.16

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5582	A	0.00	0.00	23.71	0.00	0.00	
FS-2024-5582 Total		0.00	0.00	23.71	0.00	0.00	

Equipment 22968 Total 0.00 0.00 23.71 0.00 0.00 23.71

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-2024-5091	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-5091	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5091	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5091 Total		0.00	0.00	133.33	0.00	5.00	
FS-2024-5211	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5211 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22970 Total 0.00 0.00 153.87 0.00 5.00 158.87

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5322	AC-D	0.00	0.00	69.19	0.00	0.00	
FS-2024-5322 Total		0.00	0.00	69.19	0.00	0.00	

Equipment 22971 Total 0.00 0.00 69.19 0.00 0.00 69.19

Equipment: 22972 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5288	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-5288	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-5288	AC-D	0.00	0.00	49.39	0.00	0.00	
FS-2024-5288 Total		0.00	0.00	209.59	0.00	0.00	

Equipment 22972 Total 0.00 0.00 209.59 0.00 0.00 209.59

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.22	0.00	0.00	
Direct Charges Total		0.00	0.00	20.22	0.00	0.00	
FS-2024-5173	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5173	001-020	0.00	0.00	276.17	0.00	0.00	
FS-2024-5173	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5173 Total		0.00	0.00	276.17	0.00	5.00	

Equipment 22973 Total 0.00 0.00 296.39 0.00 5.00 301.39

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5012	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5012	042-020	0.00	0.00	25.54	0.00	0.00	
FS-2024-5012	042-070	0.00	0.00	133.47	0.00	0.00	
FS-2024-5012	042-080	0.00	0.00	16.17	0.00	0.00	
FS-2024-5012	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5012 Total		0.00	0.00	195.72	0.00	0.00	

Equipment 23020 Total 0.00 0.00 195.72 0.00 0.00 195.72

Equipment: 23074 - Rental Rate Charge - 0.00

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

Equipment 23074 Total 0.00 0.00 19.36 0.00 0.00 19.36

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	



# 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	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5368	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5368	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5368	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5368 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23076 Total 0.00 0.00 155.56 7.50 5.00 168.06

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	7.50	0.00	
Direct Charges Total		0.00	0.00	266.67	7.50	0.00	
FS-2024-5126	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5126	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5126	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5126 Total		0.00	0.00	155.56	0.00	0.00	

Equipment 23077 Total 0.00 0.00 422.23 7.50 0.00 429.73

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-5206	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5206	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5206 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-5460	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5460	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5460 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23082 Total 0.00 0.00 20.54 7.50 5.00 33.04

Equipment: 23083 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5071	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5071 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23083 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5234	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5234	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-5234	017-010	0.00	0.00	122.20	0.00	0.00	
FS-2024-5234	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5234	A	0.00	0.00	20.26	0.00	0.00	
FS-2024-5234	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5234 Total		0.00	0.00	156.76	0.00	0.00	

Equipment 23088 Total 0.00 0.00 156.76 7.50 0.00 164.26

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5074	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5074	001-060	0.00	0.00	17.46	0.00	0.00	
FS-2024-5074	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5074 Total		0.00	0.00	17.46	0.00	5.00	
FS-2024-5135	002-040	0.00	0.00	0.00	50.00	0.00	
FS-2024-5135	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5135 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 23095 Total 0.00 0.00 17.46 50.00 10.00 77.46

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-2024-5524	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5524	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5524 Total		0.00	0.00	176.10	0.00	0.00	

Equipment 23098 Total 0.00 0.00 176.10 0.00 0.00 176.10

# No Records Returned for Selection Criteria

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

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	
FS-2024-5326	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5326	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5326 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23099 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4211	002-015	0.00	0.00	104.31	0.00	0.00	
FS-2024-4211	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4211	013-016	0.00	0.00	158.35	0.00	0.00	
FS-2024-4211	013-017	0.00	0.00	158.61	0.00	0.00	
FS-2024-4211	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4211	017-010	0.00	0.00	475.15	0.00	0.00	
FS-2024-4211	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4211	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4211 Total		0.00	0.00	896.42	0.00	5.00	

Equipment 23100 Total 0.00 0.00 896.42 0.00 5.00 901.42

Equipment: 23101 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5516	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5516 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23101 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.78	0.00	0.00	
Direct Charges Total		0.00	0.00	22.78	0.00	0.00	

Equipment 23105 Total 0.00 0.00 22.78 0.00 0.00 22.78

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-2024-5185	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5185	021-050	0.00	0.00	162.51	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5185	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5185 Total		0.00	0.00	162.51	0.00	5.00	

Equipment 23128 Total 0.00 0.00 162.51 0.00 5.00 167.51

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
FS-2024-5154	AC-D	0.00	0.00	51.66	0.00	0.00	
FS-2024-5154 Total		0.00	0.00	51.66	0.00	0.00	
FS-2024-5260	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5260	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5260	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5260 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23129 Total 0.00 0.00 473.89 0.00 5.00 478.89

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-148 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5152	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5152 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23130 Total 0.00 0.00 20.54 0.00 5.00 25.54

Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5024	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5024 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23131 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23133 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 23133 - 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	533.34	0.00	0.00	
Direct Charges Total		0.00	0.00	533.34	0.00	0.00	

Equipment 23133 Total 0.00 0.00 533.34 0.00 0.00 533.34

Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5105	AC-D	0.00	0.00	74.03	0.00	0.00	
FS-2024-5105 Total		0.00	0.00	74.03	0.00	0.00	

Equipment 23134 Total 0.00 0.00 74.03 0.00 0.00 74.03

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.68	0.00	0.00	
Direct Charges Total		0.00	0.00	9.68	0.00	0.00	

Equipment 23135 Total 0.00 0.00 9.68 0.00 0.00 9.68

Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5356	002-150	0.00	0.00	11.38	0.00	0.00	
FS-2024-5356	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5356	013-016	0.00	0.00	158.35	0.00	0.00	
FS-2024-5356	013-017	0.00	0.00	149.90	0.00	0.00	
FS-2024-5356	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5356	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5356	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5356	AC-D	0.00	0.00	60.93	0.00	0.00	
FS-2024-5356 Total		0.00	0.00	536.12	0.00	0.00	

Equipment 23137 Total 0.00 0.00 536.12 0.00 0.00 536.12

Equipment: 23152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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: 23152 - 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	
Equipment 23152 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23192 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.62	0.00	0.00	
Direct Charges Total		0.00	0.00	13.62	0.00	0.00	
Equipment 23192 Total		0.00	0.00	13.62	0.00	0.00	13.62
Equipment: 23218 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5257	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5257	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5257	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5257 Total		0.00	0.00	155.56	0.00	5.00	
Equipment 23218 Total		0.00	0.00	155.56	0.00	5.00	160.56
Equipment: 23219 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5098	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5098 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23219 Total		0.00	0.00	20.54	0.00	0.00	20.54
Equipment: 23224 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5030	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5030	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5030	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5030	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5030 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23224 Total		0.00	0.00	20.54	0.00	0.00	20.54

# No Records Returned for Selection Criteria

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

Equipment: 23230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5005	035-010	0.00	0.00	0.46	0.00	0.00	
FS-2024-5005	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5005 Total		0.00	0.00	21.00	0.00	0.00	
FS-2024-5456	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5456	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5456	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5456 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23230 Total 0.00 0.00 176.56 0.00 5.00 181.56

Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5227	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5227	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5227	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5227 Total		0.00	0.00	176.10	0.00	0.00	

Equipment 23233 Total 0.00 0.00 176.10 0.00 0.00 176.10

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5059	002-170	0.00	0.00	4.78	0.00	0.00	
FS-2024-5059	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5059	AC-F	0.00	0.00	30.29	0.00	0.00	
FS-2024-5059 Total		0.00	0.00	35.07	0.00	0.00	

Equipment 23257 Total 0.00 0.00 35.07 0.00 0.00 35.07

Equipment: 23324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.91	0.00	0.00	
Direct Charges Total		0.00	0.00	2.91	0.00	0.00	

Equipment 23324 Total 0.00 0.00 2.91 0.00 0.00 2.91

Equipment: 23325 - Rental Rate Charge - 0.00

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

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

Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.91	0.00	0.00	
Direct Charges Total		0.00	0.00	2.91	0.00	0.00	
FS-2024-5557	A	0.00	0.00	45.80	0.00	0.00	
FS-2024-5557 Total		0.00	0.00	45.80	0.00	0.00	

Equipment 23325 Total 0.00 0.00 48.71 0.00 0.00 48.71

Equipment: 23326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	304.77	0.00	0.00	
Direct Charges Total		0.00	0.00	304.77	0.00	0.00	

Equipment 23326 Total 0.00 0.00 304.77 0.00 0.00 304.77

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	533.34	0.00	0.00	
Direct Charges Total		0.00	0.00	533.34	0.00	0.00	

Equipment 23374 Total 0.00 0.00 533.34 0.00 0.00 533.34

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	18.83	0.00	0.00	
Direct Charges Total		0.00	0.00	18.83	0.00	0.00	
FS-2024-5076	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-5076 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 23376 Total 0.00 0.00 39.59 0.00 0.00 39.59

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	



# Maintenance Details by Account

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

Equipment: 23378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5083	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5083	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5083	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5083 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23378 Total 0.00 0.00 155.56 0.00 5.00 160.56

Equipment: 23381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5086	017-015	0.00	0.00	512.36	0.00	0.00	
FS-2024-5086	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5086 Total		0.00	0.00	512.36	0.00	5.00	

Equipment 23381 Total 0.00 0.00 512.36 0.00 5.00 517.36

Equipment: 23382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5094	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5094 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23382 Total 0.00 0.00 20.54 0.00 0.00 20.54

Account Total	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	0.00	37.50	19,972.57	2,042.71	185.00	22,237.78

# Maintenance Details by Account

**Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR**

Equipment: 22076 - 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	9.00	0.00	
Direct Charges Total		0.00	0.00	0.00	9.00	0.00	
Equipment 22076 Total		0.00	0.00	0.00	9.00	0.00	9.00
Equipment: 23308 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-140	002-150	0.00	213.75	11.94	0.00	0.00	
ACCIDENTS-2024-140	037-010	0.00	1,002.00	14.60	0.00	0.00	
ACCIDENTS-2024-140	037-015	0.00	437.25	26.83	0.00	0.00	
ACCIDENTS-2024-140	120-130	0.00	114.75	0.00	0.00	0.00	
ACCIDENTS-2024-140	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-140 Total		0.00	1,767.75	53.37	0.00	5.00	
Equipment 23308 Total		0.00	1,767.75	53.37	0.00	5.00	1,826.12
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	1,767.75	53.37	9.00	5.00	1,835.12

# 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	
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-2024-5392	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5392	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5392 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11853 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2024-5469	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5469	A	0.00	0.00	17.82	0.00	0.00	
FS-2024-5469 Total		0.00	0.00	17.82	0.00	0.00	

Equipment 11987 Total 0.00 0.00 17.82 0.00 0.00 17.82

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-119	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23024 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5221	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-5221	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5221 Total		0.00	0.00	39.22	0.00	0.00	

Equipment 23196 Total 0.00 0.00 39.22 7.50 0.00 46.72

Equipment: 23197 - Rental Rate Charge - 0.00

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: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 23197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5334	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5334	AC-F	0.00	0.00	104.18	0.00	0.00	
FS-2024-5334	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5334 Total		0.00	0.00	104.18	0.00	0.00	

Equipment 23197 Total 0.00 0.00 104.18 7.50 0.00 111.68

Equipment: 23199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5429	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5429	A	0.00	0.00	71.46	0.00	0.00	
FS-2024-5429	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5429 Total		0.00	0.00	71.46	0.00	0.00	

Equipment 23199 Total 0.00 0.00 71.46 7.50 0.00 78.96

Equipment: 23242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4995	UT	0.00	0.00	17.26	0.00	0.00	
FS-2024-4995 Total		0.00	0.00	17.26	0.00	0.00	

Equipment 23242 Total 0.00 0.00 17.26 0.00 0.00 17.26

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	249.94	30.00	5.00	284.94

# No Records Returned for Selection Criteria

## Account: 10367004410433 - NUTRITION - PARTS AND LABOR

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.61	0.00	0.00	
Direct Charges Total		0.00	0.00	7.61	0.00	0.00	
FS-2024-5128	017-040	0.00	0.00	290.28	0.00	0.00	
FS-2024-5128	AC	0.00	0.00	32.37	0.00	0.00	
FS-2024-5128 Total		0.00	0.00	322.65	0.00	0.00	
Equipment 22068 Total		0.00	0.00	330.26	0.00	0.00	330.26
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	330.26	0.00	0.00	330.26

# No Records Returned for Selection Criteria

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

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.65	0.00	0.00	
Direct Charges Total		0.00	0.00	53.65	0.00	0.00	
Equipment 22282 Total		0.00	0.00	53.65	0.00	0.00	53.65

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5314	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5314	U	0.00	0.00	25.49	0.00	0.00	
FS-2024-5314 Total		0.00	0.00	25.49	0.00	0.00	
Equipment 22767 Total		0.00	0.00	25.49	0.00	0.00	25.49

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5305	065-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5305	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5305	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5305	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5305 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22901 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	79.14	0.00	5.00	84.14

# No Records Returned for Selection Criteria

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5413	A	0.00	0.00	12.19	0.00	0.00	
FS-2024-5413 Total		0.00	0.00	12.19	0.00	0.00	
Equipment 11746 Total		0.00	0.00	12.19	0.00	0.00	12.19

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5406	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5406	035-010	0.00	0.00	126.27	0.00	0.00	
FS-2024-5406	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-5406	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5406 Total		0.00	0.00	175.71	0.00	0.00	
Equipment 11984 Total		0.00	0.00	175.71	7.50	0.00	183.21

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5496	AC-F	0.00	0.00	39.31	0.00	0.00	
FS-2024-5496 Total		0.00	0.00	39.31	0.00	0.00	
Equipment 22050 Total		0.00	0.00	39.31	0.00	0.00	39.31

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	
Direct Charges		0.00	0.00	27.86	0.00	0.00	
Direct Charges Total		0.00	0.00	27.86	0.00	0.00	
Equipment 22308 Total		0.00	0.00	27.86	0.00	0.00	27.86

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5498	090-110	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5498	A	0.00	0.00	39.16	0.00	0.00	
FS-2024-5498 Total		0.00	0.00	39.16	0.00	0.00	

Equipment 22632 Total 0.00 0.00 39.16 0.00 0.00 39.16

Equipment: 23002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5402	U	0.00	0.00	12.04	0.00	0.00	
FS-2024-5402 Total		0.00	0.00	12.04	0.00	0.00	

Equipment 23002 Total 0.00 0.00 12.04 0.00 0.00 12.04

Equipment: 23297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.43	0.00	0.00	
Direct Charges Total		0.00	0.00	8.43	0.00	0.00	

Equipment 23297 Total 0.00 0.00 8.43 0.00 0.00 8.43

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	314.70	7.50	0.00	322.20



# No Records Returned for Selection Criteria

## Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 22942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5138	017-010	0.00	0.00	121.54	0.00	0.00	
FS-2024-5138	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5138	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5138 Total		0.00	0.00	150.24	0.00	0.00	

Equipment 22942 Total 0.00 0.00 150.24 0.00 0.00 150.24

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	150.24	0.00	0.00	150.24

# No Records Returned for Selection Criteria

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

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5049	ACFH	0.00	0.00	163.08	0.00	0.00	
FS-2024-5049 Total		0.00	0.00	163.08	0.00	0.00	
Equipment 11958 Total		0.00	0.00	163.08	0.00	0.00	163.08

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5041	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5041 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22325 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4607	002-190	0.00	0.00	12.78	0.00	0.00	
FS-2024-4607	055-020	0.00	0.00	233.37	0.00	0.00	
FS-2024-4607	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4607 Total		0.00	0.00	246.15	0.00	5.00	
Equipment 22498 Total		0.00	0.00	246.15	0.00	5.00	251.15

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5430	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5430	041-015	0.00	0.00	182.82	0.00	0.00	
FS-2024-5430	045-050	0.00	0.00	31.92	0.00	0.00	
FS-2024-5430	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5430 Total		0.00	0.00	214.74	0.00	5.00	
Equipment 22666 Total		0.00	0.00	214.74	0.00	5.00	219.74

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5116	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5116	035-020	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22681 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5116	AC-F	0.00	0.00	87.02	0.00	0.00	
FS-2024-5116 Total		0.00	0.00	87.02	0.00	0.00	
Equipment 22681 Total		0.00	0.00	87.02	0.00	0.00	87.02
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	
Direct Charges		0.00	0.00	36.81	0.00	0.00	
Direct Charges Total		0.00	0.00	36.81	0.00	0.00	
FS-2024-5222	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-5222	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5222 Total		0.00	0.00	385.76	0.00	5.00	
FS-2024-5265	034-030	0.00	0.00	45.79	0.00	0.00	
FS-2024-5265	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5265 Total		0.00	0.00	45.79	0.00	5.00	
FS-2024-5438	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5438	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5438 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	468.36	0.00	15.00	483.36
Equipment: 22759 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.91	0.00	0.00	
Direct Charges Total		0.00	0.00	9.91	0.00	0.00	
Equipment 22759 Total		0.00	0.00	9.91	0.00	0.00	9.91
Equipment: 22819 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5062	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5062	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5062	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5062	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5062 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 22819 Total		0.00	0.00	126.27	0.00	5.00	131.27

# No Records Returned for Selection Criteria

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

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5223	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-5223	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5223 Total		0.00	0.00	385.76	0.00	5.00	

Equipment 22835 Total 0.00 0.00 409.10 0.00 5.00 414.10

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5203	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5203	005-015	0.00	0.00	91.07	0.00	0.00	
FS-2024-5203	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5203	034-030	0.00	0.00	132.96	0.00	0.00	
FS-2024-5203	AC-E	0.00	0.00	558.22	0.00	0.00	
FS-2024-5203 Total		0.00	0.00	782.25	0.00	0.00	
FS-2024-5519	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-5519	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5519 Total		0.00	0.00	281.23	0.00	5.00	

Equipment 22836 Total 0.00 0.00 1,075.15 0.00 5.00 1,080.15

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	
FS-2024-5554	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5554	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5554 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22946 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-5555	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5555	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5555 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22947 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4717	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-4717	034-030	0.00	0.00	24.14	0.00	0.00	
FS-2024-4717	097-020	0.00	0.00	656.49	0.00	0.00	
FS-2024-4717	097-060	0.00	0.00	2,081.32	0.00	0.00	
FS-2024-4717	ACDEHF	0.00	0.00	56.48	0.00	0.00	
FS-2024-4717 Total		0.00	0.00	3,251.21	0.00	0.00	
FS-2024-5434	097-060	0.00	0.00	195.51	0.00	0.00	
FS-2024-5434	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5434 Total		0.00	0.00	195.51	0.00	5.00	

Equipment 22948 Total 0.00 0.00 3,446.72 0.00 5.00 3,451.72

Equipment: 22991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5089	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5089 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22991 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23028 - 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	113.28	0.00	0.00	
Direct Charges Total		0.00	0.00	113.28	0.00	0.00	
FS-2024-5039	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5039	A	0.00	0.00	21.84	0.00	0.00	
FS-2024-5039	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2024-5039 Total		0.00	0.00	21.84	0.00	0.00	
FS-2024-5246	017-010	0.00	0.00	350.56	0.00	0.00	
FS-2024-5246	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5246	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5246 Total		0.00	0.00	350.56	0.00	5.00	

# Maintenance Details by Account

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

Equipment 23028 Total 0.00 0.00 485.68 0.00 5.00 490.68

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.28	0.00	0.00	
Direct Charges Total		0.00	0.00	113.28	0.00	0.00	
FS-2024-5037	002-060	0.00	0.00	0.00	150.00	0.00	
FS-2024-5037	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5037	099-030	0.00	0.00	58.33	0.00	0.00	
FS-2024-5037	A	0.00	0.00	75.15	0.00	0.00	
FS-2024-5037 Total		0.00	0.00	133.48	150.00	0.00	

Equipment 23029 Total 0.00 0.00 246.76 150.00 0.00 396.76

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.34	0.00	0.00	
Direct Charges Total		0.00	0.00	88.34	0.00	0.00	
FS-2024-5201	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5201	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5201	097-060	0.00	0.00	194.21	0.00	0.00	
FS-2024-5201	E	0.00	0.00	73.05	0.00	0.00	
FS-2024-5201 Total		0.00	0.00	267.26	0.00	0.00	
FS-2024-5461	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5461	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5461 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23054 Total 0.00 0.00 355.60 0.00 5.00 360.60

Equipment: 23078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5217	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-5217	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5217 Total		0.00	0.00	44.22	0.00	0.00	
FS-2024-5494	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5494	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 23078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5494	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23078 Total 0.00 0.00 44.22 7.50 5.00 56.72

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4934	003-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-4934	003-200	0.00	0.00	0.00	0.00	0.00	
FS-2024-4934	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4934	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23111 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges	Total	0.00	0.00	11.67	0.00	0.00	
FS-2024-5264	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5264	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23113 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges	Total	0.00	0.00	11.67	0.00	0.00	
FS-2024-5123	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5123	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5123	EH-F	0.00	0.00	424.11	0.00	0.00	
FS-2024-5123	Total	0.00	0.00	424.11	0.00	0.00	
FS-2024-5415	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-5415	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5415	Total	0.00	0.00	281.23	0.00	5.00	

Equipment 23119 Total 0.00 0.00 717.01 0.00 5.00 722.01

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-103	002-011	0.00	140.25	0.00	0.00	0.00	
ACCIDENTS-2024-103	002-140	0.00	520.50	3,623.92	0.00	0.00	
ACCIDENTS-2024-103	Total	0.00	660.75	3,623.92	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23181 Total 0.00 660.75 3,623.92 0.00 0.00 4,284.67

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23194 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5230	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2024-5230	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5230	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5230 Total		0.00	0.00	211.11	0.00	5.00	

Equipment 23195 Total 0.00 0.00 211.11 0.00 5.00 216.11

Equipment: 23198 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5184	A	0.00	0.00	165.49	0.00	0.00	
FS-2024-5184	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5184 Total		0.00	0.00	165.49	0.00	0.00	

Equipment 23198 Total 0.00 0.00 165.49 7.50 0.00 172.99

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5346	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-5346	AC-E	0.00	0.00	551.67	0.00	0.00	
FS-2024-5346 Total		0.00	0.00	937.43	0.00	0.00	



# Maintenance Details by Account

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

Equipment 23228 Total 0.00 0.00 960.77 0.00 0.00 960.77

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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: 23248 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5198	017-015	0.00	0.00	1,208.88	0.00	0.00	
FS-2024-5198	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5198	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5198 Total		0.00	0.00	1,208.88	0.00	5.00	

Equipment 23248 Total 0.00 0.00 1,208.88 0.00 5.00 1,213.88

Equipment: 23287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5047	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5047	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5047 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23287 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.12	0.00	0.00	
Direct Charges Total		0.00	0.00	26.12	0.00	0.00	
FS-2024-5175	ACFH	0.00	0.00	54.98	0.00	0.00	
FS-2024-5175 Total		0.00	0.00	54.98	0.00	0.00	

Equipment 23300 Total 0.00 0.00 81.10 0.00 0.00 81.10

Equipment: 23321 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23321 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5431	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5431	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5431 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5507	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5507	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5507 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5520	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5520 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23349 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 23421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.99	0.00	0.00	
Direct Charges Total		0.00	0.00	19.99	0.00	0.00	
Equipment 23421 Total		0.00	0.00	19.99	0.00	0.00	19.99

Equipment: 23422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.13	0.00	0.00	
Direct Charges Total		0.00	0.00	17.13	0.00	0.00	
Equipment 23422 Total		0.00	0.00	17.13	0.00	0.00	17.13

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	42.53	0.00	0.00	

## Maintenance Details by Account

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

Equipment: 58 - 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	42.53	0.00	0.00	
Equipment 58 Total		0.00	0.00	42.53	0.00	0.00	42.53
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	660.75	14,505.92	187.50	110.00	15,464.17

# No Records Returned for Selection Criteria

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

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	
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-2024-5229	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5229 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23263 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.30	0.00	0.00	
Direct Charges Total		0.00	0.00	14.30	0.00	0.00	
FS-2024-5341	017-010	0.00	0.00	0.00	169.69	0.00	
FS-2024-5341	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5341 Total		0.00	0.00	0.00	169.69	5.00	
FS-2024-5572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5572 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23305 Total 0.00 0.00 14.30 169.69 10.00 193.99

Equipment: 23306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5209	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-5209 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 23306 Total 0.00 0.00 34.22 0.00 0.00 34.22

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5082	A	0.00	0.00	33.40	0.00	0.00	
FS-2024-5082 Total		0.00	0.00	33.40	0.00	0.00	

Equipment 23369 Total 0.00 0.00 33.40 0.00 0.00 33.40

Equipment: 23370 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

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

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5426	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5426	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5426	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5426 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23370 Total		0.00	0.00	0.00	0.00	5.00	5.00
<b>Account Total</b>		0.00	0.00	81.92	177.19	15.00	274.11

# No Records Returned for Selection Criteria

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

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	199.05	0.00	0.00	
Direct Charges Total		0.00	0.00	199.05	0.00	0.00	
Equipment 22110 Total		0.00	0.00	199.05	0.00	0.00	199.05

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	
FS-2024-4903	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4903	038-010	0.00	0.00	42.98	0.00	0.00	
FS-2024-4903	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4903	044-070	0.00	0.00	252.45	0.00	0.00	
FS-2024-4903	048-015	0.00	0.00	168.69	0.00	0.00	
FS-2024-4903	052-000	0.00	0.00	113.43	0.00	0.00	
FS-2024-4903	077-090	0.00	0.00	61.12	0.00	0.00	
FS-2024-4903	077-100	0.00	0.00	88.67	0.00	0.00	
FS-2024-4903	STATE INSP	0.00	0.00	7.67	0.00	0.00	
FS-2024-4903	UT-A	0.00	0.00	45.52	0.00	0.00	
FS-2024-4903 Total		0.00	0.00	780.53	0.00	0.00	
Equipment 22509 Total		0.00	0.00	780.53	0.00	0.00	780.53

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.80	0.00	0.00	
Direct Charges Total		0.00	0.00	25.80	0.00	0.00	
Equipment 22662 Total		0.00	0.00	25.80	0.00	0.00	25.80

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5312	A	0.00	0.00	43.02	0.00	0.00	
FS-2024-5312 Total		0.00	0.00	43.02	0.00	0.00	
Equipment 22721 Total		0.00	0.00	43.02	0.00	0.00	43.02

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5268	031-030	0.00	0.00	384.32	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22809 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5268	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5268	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5268 Total		0.00	0.00	384.32	0.00	5.00	
Equipment 22809 Total		0.00	0.00	384.32	0.00	5.00	389.32
Equipment: 22811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5085	099-060	0.00	0.00	685.49	0.00	0.00	
FS-2024-5085	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5085 Total		0.00	0.00	685.49	0.00	5.00	
Equipment 22811 Total		0.00	0.00	685.49	0.00	5.00	690.49
Equipment: 22812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5325	AC-F	0.00	0.00	55.79	0.00	0.00	
FS-2024-5325 Total		0.00	0.00	55.79	0.00	0.00	
Equipment 22812 Total		0.00	0.00	55.79	0.00	0.00	55.79
Equipment: 22868 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5270	077-000	0.00	0.00	19.87	0.00	0.00	
FS-2024-5270	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5270 Total		0.00	0.00	19.87	0.00	5.00	
Equipment 22868 Total		0.00	0.00	19.87	0.00	5.00	24.87
Equipment: 22980 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5503	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2024-5503	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5503 Total		0.00	0.00	198.24	0.00	5.00	
Equipment 22980 Total		0.00	0.00	198.24	0.00	5.00	203.24
Equipment: 22996 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

# No Records Returned for Selection Criteria

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

Equipment: 22996 - 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-2024-4166	056-010	0.00	0.00	0.00	825.28	0.00	
FS-2024-4166	056-030	0.00	0.00	1,336.01	0.00	0.00	
FS-2024-4166	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4166	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4166	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4166 Total		0.00	0.00	1,336.01	825.28	5.00	
FS-2024-4917	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4917	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4917	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4917 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22996 Total 0.00 0.00 1,336.01 825.28 10.00 2,171.29

Equipment: 23027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4899	U	0.00	0.00	677.92	0.00	0.00	
FS-2024-4899 Total		0.00	0.00	677.92	0.00	0.00	

Equipment 23027 Total 0.00 0.00 677.92 0.00 0.00 677.92

Equipment: 23118 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5180	017-010	0.00	0.00	350.56	0.00	0.00	
FS-2024-5180	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5180	035-020	0.00	0.00	119.40	0.00	0.00	
FS-2024-5180	099-050	0.00	0.00	140.55	0.00	0.00	
FS-2024-5180	ACFH	0.00	0.00	209.58	0.00	0.00	
FS-2024-5180 Total		0.00	0.00	820.09	0.00	0.00	
FS-2024-5441	017-010	0.00	0.00	280.56	0.00	0.00	
FS-2024-5441	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5441 Total		0.00	0.00	280.56	0.00	5.00	

Equipment 23118 Total 0.00 0.00 1,100.65 0.00 5.00 1,105.65

Equipment: 23139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.72	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 23139 - 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	30.72	0.00	0.00	
Equipment 23139 Total		0.00	0.00	30.72	0.00	0.00	30.72
Equipment: 23215 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4714	045-010	0.00	0.00	6.67	170.00	0.00	
FS-2024-4714	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4714	098-060	0.00	0.00	1,923.98	0.00	0.00	
FS-2024-4714	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4714 Total		0.00	0.00	1,930.65	170.00	5.00	
Equipment 23215 Total		0.00	0.00	1,930.65	170.00	5.00	2,105.65
Equipment: 23313 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4343	065-090	0.00	0.00	315.58	0.00	0.00	
FS-2024-4343	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4343 Total		0.00	0.00	315.58	0.00	5.00	
Equipment 23313 Total		0.00	0.00	315.58	0.00	5.00	320.58
Equipment: 23350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	163.45	0.00	
Direct Charges Total		0.00	0.00	0.00	163.45	0.00	
Equipment 23350 Total		0.00	0.00	0.00	163.45	0.00	163.45
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	425.69	0.00	0.00	
Direct Charges Total		0.00	0.00	425.69	0.00	0.00	
Equipment 25 Total		0.00	0.00	425.69	0.00	0.00	425.69
<b>Account Total</b>		<b>0.00</b>	<b>0.00</b>	<b>8,209.33</b>	<b>1,158.73</b>	<b>45.00</b>	<b>9,413.06</b>

# No Records Returned for Selection Criteria

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

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4644	042-010	0.00	0.00	0.00	1,463.27	0.00	
FS-2024-4644	077-000	0.00	0.00	5.94	0.00	0.00	
FS-2024-4644	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-4644	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4644	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4644 Total		0.00	0.00	5.94	1,463.27	5.00	

Equipment 22204 Total 0.00 0.00 5.94 1,463.27 5.00 1,474.21

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5465	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5465	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5465	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5465	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5465 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22510 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5028	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5028	AC	0.00	0.00	28.70	0.00	0.00	
FS-2024-5028 Total		0.00	0.00	28.70	0.00	0.00	

Equipment 22857 Total 0.00 0.00 28.70 0.00 0.00 28.70

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-142 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5394	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5394	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5394	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5394	AC-D	0.00	0.00	70.88	0.00	0.00	
FS-2024-5394 Total		0.00	0.00	70.88	0.00	0.00	

Equipment 22875 Total 0.00 0.00 70.88 0.00 5.00 75.88

Equipment: 23400 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

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

Equipment: 23400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5563	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5563 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23400 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	105.52	1,463.27	20.00	1,588.79

# No Records Returned for Selection Criteria

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

Equipment: 22505 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5340	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5340	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5340 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22505 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 22686 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5454	ACDF	0.00	0.00	147.33	0.00	0.00	
FS-2024-5454 Total		0.00	0.00	147.33	0.00	0.00	
Equipment 22686 Total		0.00	0.00	147.33	0.00	0.00	147.33
Equipment: 23253 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.69	0.00	0.00	
Direct Charges Total		0.00	0.00	6.69	0.00	0.00	
Equipment 23253 Total		0.00	0.00	6.69	0.00	0.00	6.69
<b>Account Total</b>		0.00	0.00	169.24	7.50	0.00	176.74

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11561 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5197	017-010	0.00	0.00	338.16	0.00	0.00	
FS-2024-5197	120-050	0.00	0.00	6.93	0.00	0.00	
FS-2024-5197	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5197	UT	0.00	0.00	21.52	0.00	0.00	
FS-2024-5197 Total		0.00	0.00	366.61	0.00	0.00	
Equipment 11561 Total		0.00	0.00	366.61	7.50	0.00	374.11
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	
FS-2024-5080	003-020	0.00	0.00	524.56	0.00	0.00	
FS-2024-5080	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5080	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-5080	038-010	0.00	0.00	1.52	0.00	0.00	
FS-2024-5080	038-020	0.00	0.00	42.92	0.00	0.00	
FS-2024-5080	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5080 Total		0.00	0.00	707.97	0.00	5.00	
Equipment 19314 Total		0.00	0.00	707.97	0.00	5.00	712.97
Equipment: 22175 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5042	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5042	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5042	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5042	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5042 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 22175 Total		0.00	0.00	126.27	0.00	5.00	131.27
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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5259	042-010	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22402 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5259	042-060	0.00	0.00	1,478.82	0.00	0.00	
FS-2024-5259	AC	0.00	0.00	196.14	0.00	0.00	
FS-2024-5259 Total		0.00	0.00	1,674.96	0.00	0.00	
Equipment 22402 Total		0.00	0.00	1,698.30	0.00	0.00	1,698.30
Equipment: 22763 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5014	U	0.00	0.00	5.01	0.00	0.00	
FS-2024-5014 Total		0.00	0.00	5.01	0.00	0.00	
Equipment 22763 Total		0.00	0.00	5.01	0.00	0.00	5.01
Equipment: 22765 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5018	U	0.00	0.00	17.12	0.00	0.00	
FS-2024-5018 Total		0.00	0.00	17.12	0.00	0.00	
Equipment 22765 Total		0.00	0.00	17.12	0.00	0.00	17.12
Equipment: 22766 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5020	U	0.00	0.00	15.91	0.00	0.00	
FS-2024-5020 Total		0.00	0.00	15.91	0.00	0.00	
Equipment 22766 Total		0.00	0.00	15.91	0.00	0.00	15.91
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-2024-5101	005-040	0.00	0.00	2.90	0.00	0.00	
FS-2024-5101	034-010	0.00	0.00	22.71	0.00	0.00	
FS-2024-5101	038-020	0.00	0.00	60.91	0.00	0.00	
FS-2024-5101	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5101 Total		0.00	0.00	86.52	0.00	5.00	
Equipment 22817 Total		0.00	0.00	86.52	0.00	5.00	91.52

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22820 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5240	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5240	001-020	0.00	0.00	39.19	0.00	0.00	
FS-2024-5240	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5240 Total		0.00	0.00	39.19	0.00	5.00	
Equipment 22820 Total		0.00	0.00	39.19	0.00	5.00	44.19
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	37.93	0.00	0.00	
Direct Charges Total		0.00	0.00	37.93	0.00	0.00	
Equipment 22838 Total		0.00	0.00	37.93	0.00	0.00	37.93
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.22	0.00	0.00	
Direct Charges Total		0.00	0.00	30.22	0.00	0.00	
Equipment 22856 Total		0.00	0.00	30.22	0.00	0.00	30.22
Equipment: 22871 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5162	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5162	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5162	034-030	0.00	0.00	381.02	0.00	0.00	
FS-2024-5162	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5162	AC-F	0.00	0.00	28.70	0.00	0.00	
FS-2024-5162	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5162 Total		0.00	0.00	409.72	0.00	0.00	
Equipment 22871 Total		0.00	0.00	409.72	7.50	0.00	417.22
Equipment: 22943 - 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: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5134	031-010	0.00	0.00	119.40	0.00	0.00	
FS-2024-5134	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5134	ACFH	0.00	0.00	24.44	0.00	0.00	
FS-2024-5134 Total		0.00	0.00	143.84	0.00	0.00	
FS-2024-5517	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5517	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5517 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22943 Total 0.00 0.00 143.84 0.00 5.00 148.84

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5145	017-010	0.00	0.00	665.74	0.00	0.00	
FS-2024-5145	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5145 Total		0.00	0.00	665.74	0.00	5.00	
FS-2024-5165	017-010	0.00	0.00	665.74	0.00	0.00	
FS-2024-5165	077-015	0.00	0.00	26.66	0.00	0.00	
FS-2024-5165	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5165 Total		0.00	0.00	692.40	0.00	5.00	

Equipment 22961 Total 0.00 0.00 1,358.14 0.00 10.00 1,368.14

Equipment: 23019 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5090	066-015	0.00	0.00	0.00	1,000.09	0.00	
FS-2024-5090	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5090 Total		0.00	0.00	0.00	1,000.09	5.00	

Equipment 23019 Total 0.00 0.00 0.00 1,000.09 5.00 1,005.09

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5323	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5323	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5323 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23147 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23162 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23162 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	1,000.00	0.00	
Direct Charges Total		0.00	0.00	11.67	1,000.00	0.00	
FS-2024-5079	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5079	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5079 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23165 Total		0.00	0.00	11.67	1,000.00	5.00	1,016.67

Equipment: 23167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	151.16	0.00	0.00	
Direct Charges Total		0.00	0.00	151.16	0.00	0.00	
FS-2024-5420	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-5420	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5420	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5420	AFHS	0.00	0.00	384.65	0.00	0.00	
FS-2024-5420 Total		0.00	0.00	471.55	0.00	0.00	
Equipment 23167 Total		0.00	0.00	622.71	0.00	0.00	622.71

Equipment: 23179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.77	0.00	0.00	
Direct Charges Total		0.00	0.00	31.77	0.00	0.00	
Equipment 23179 Total		0.00	0.00	31.77	0.00	0.00	31.77

Equipment: 23237 - Rental Rate Charge - 0.00

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

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

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	
Direct Charges		0.00	0.00	56.28	0.00	0.00	
Direct Charges Total		0.00	0.00	56.28	0.00	0.00	
FS-2024-5034	AC-F	0.00	0.00	71.66	0.00	0.00	
FS-2024-5034 Total		0.00	0.00	71.66	0.00	0.00	
FS-2024-5573	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5573	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5573	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5573 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 23237 Total 0.00 0.00 310.16 0.00 5.00 315.16

Equipment: 23244 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5310	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5310 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23244 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5243	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5243	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5243	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5243 Total		0.00	0.00	182.22	0.00	5.00	
FS-2024-5540	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5540	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5540 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23282 Total 0.00 0.00 182.22 0.00 10.00 192.22

Equipment: 23415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	330.77	0.00	0.00	

## Maintenance Details by Account

<b>Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND</b>							
Equipment: 23415 - 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	330.77	0.00	0.00	
Equipment 23415 Total		0.00	0.00	330.77	0.00	0.00	330.77
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 27 Total		0.00	0.00	0.00	3.50	0.00	3.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	6,555.39	2,018.59	70.00	8,643.98

# 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-2024-5380	STATE INSP	0.00	0.00	16.20	0.00	0.00	
FS-2024-5380 Total		0.00	0.00	16.20	0.00	0.00	
Equipment 19315 Total		0.00	0.00	16.20	0.00	0.00	16.20

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5119	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5119	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-5119 Total		0.00	0.00	34.22	0.00	0.00	
FS-2024-5493	017-010	0.00	0.00	188.50	0.00	0.00	
FS-2024-5493	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5493	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5493 Total		0.00	0.00	188.50	0.00	5.00	
Equipment 22444 Total		0.00	0.00	222.72	0.00	5.00	227.72

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5505	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5505	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5505	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-5505	034-030	0.00	0.00	0.42	0.00	0.00	
FS-2024-5505	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5505 Total		0.00	0.00	251.60	0.00	0.00	
Equipment 22828 Total		0.00	0.00	251.60	0.00	0.00	251.60

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-2024-5035	017-010	0.00	0.00	127.78	0.00	0.00	
FS-2024-5035	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5035 Total		0.00	0.00	127.78	0.00	5.00	
Equipment 22869 Total		0.00	0.00	127.78	0.00	5.00	132.78

Equipment: 23154 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23154 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
FS-2024-4868	ACDFHS	0.00	0.00	292.57	0.00	0.00	
FS-2024-4868 Total		0.00	0.00	292.57	0.00	0.00	
Equipment 23154 Total		0.00	0.00	307.79	0.00	0.00	307.79
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 26 Total		0.00	0.00	0.00	3.50	0.00	3.50
Equipment: 3135 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5385	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5385	035-020	0.00	0.00	126.57	0.00	0.00	
FS-2024-5385	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5385	UT	0.00	0.00	19.88	0.00	0.00	
FS-2024-5385 Total		0.00	0.00	146.45	0.00	0.00	
Equipment 3135 Total		0.00	0.00	146.45	0.00	0.00	146.45
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	1,072.54	3.50	10.00	1,086.04

# No Records Returned for Selection Criteria

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

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4940	017-010	0.00	0.00	59.66	0.00	0.00	
FS-2024-4940	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4940	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4940	UT	0.00	0.00	30.60	0.00	0.00	
FS-2024-4940 Total		0.00	0.00	90.26	0.00	0.00	

Equipment 22097 Total 0.00 0.00 90.26 0.00 0.00 90.26

Equipment: 22364 - Rental Rate Charge - 0.00

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

Equipment 22364 Total 0.00 0.00 5.40 0.00 0.00 5.40

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5490 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22497 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5124	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5124	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5124	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5124 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4981	032-010	0.00	0.00	250.00	0.00	0.00	
FS-2024-4981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4981	Total	0.00	0.00	250.00	0.00	5.00	

Equipment 22629 Total 0.00 0.00 250.00 0.00 5.00 255.00

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.18	0.00	0.00	
Direct Charges Total		0.00	0.00	25.18	0.00	0.00	
FS-2024-5529	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5529	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5529 Total		0.00	0.00	28.70	0.00	0.00	

Equipment 22884 Total 0.00 0.00 53.88 0.00 0.00 53.88

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.47	0.00	0.00	
Direct Charges Total		0.00	0.00	50.47	0.00	0.00	
FS-2024-4975	043-030	0.00	0.00	1,734.74	0.00	0.00	
FS-2024-4975	045-010	0.00	0.00	257.02	0.00	0.00	
FS-2024-4975	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4975	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4975 Total		0.00	0.00	1,991.76	0.00	5.00	

Equipment 22920 Total 0.00 0.00 2,042.23 0.00 5.00 2,047.23

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.31	0.00	0.00	
Direct Charges Total		0.00	0.00	13.31	0.00	0.00	

Equipment 23004 Total 0.00 0.00 13.31 0.00 0.00 13.31

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.43	0.00	0.00	
Direct Charges Total		0.00	0.00	9.43	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23032 Total	0.00	0.00	9.43	0.00	0.00	9.43
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Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.49	0.00	0.00	
Direct Charges Total		0.00	0.00	24.49	0.00	0.00	
FS-2024-5159	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-5159	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5159 Total		0.00	0.00	57.53	0.00	0.00	

Equipment 23048 Total	0.00	0.00	82.02	0.00	0.00	82.02
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Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	64.20	0.00	0.00	
Direct Charges Total		0.00	0.00	64.20	0.00	0.00	
FS-2024-5432	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5432	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5432 Total		0.00	0.00	126.27	0.00	5.00	
FS-2024-5589	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5589	013-016	0.00	0.00	654.46	0.00	0.00	
FS-2024-5589	013-017	0.00	0.00	75.61	0.00	0.00	
FS-2024-5589	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5589 Total		0.00	0.00	730.07	0.00	5.00	

Equipment 23050 Total	0.00	0.00	920.54	0.00	10.00	930.54
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Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5263	017-010	0.00	0.00	392.02	0.00	0.00	
FS-2024-5263	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5263 Total		0.00	0.00	392.02	0.00	5.00	

Equipment 23093 Total	0.00	0.00	415.36	0.00	5.00	420.36
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Equipment: 23104 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

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

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
FS-2024-4996	077-010	0.00	0.00	110.03	0.00	0.00	
FS-2024-4996	077-090	0.00	0.00	5.40	0.00	0.00	
FS-2024-4996	098-010	0.00	0.00	451.11	0.00	0.00	
FS-2024-4996	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4996 Total		0.00	0.00	566.54	0.00	5.00	
FS-2024-5551	077-090	0.00	0.00	9.08	0.00	0.00	
FS-2024-5551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5551 Total		0.00	0.00	9.08	0.00	5.00	
Equipment 23104 Total		0.00	0.00	592.48	0.00	10.00	602.48

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3542	002-011	0.00	0.00	2,025.70	0.00	0.00	
FS-2024-3542	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3542	002-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3542	002-110	0.00	0.00	133.41	0.00	0.00	
FS-2024-3542	002-180	0.00	0.00	42.68	0.00	0.00	
FS-2024-3542	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3542	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3542	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3542	120-000	0.00	0.00	809.68	0.00	0.00	
FS-2024-3542	AFHS	0.00	0.00	724.62	0.00	0.00	
FS-2024-3542 Total		0.00	0.00	3,736.09	0.00	0.00	
FS-2024-5293	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5293	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5293 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23163 Total		0.00	0.00	3,736.09	0.00	5.00	3,741.09

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4671	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4671	065-060	0.00	0.00	158.26	0.00	0.00	
FS-2024-4671	065-070	0.00	0.00	0.00	1,634.15	0.00	
FS-2024-4671	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4671 Total		0.00	0.00	158.26	1,634.15	5.00	

# Maintenance Details by Account

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

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5292	001-080	0.00	0.00	56.48	0.00	0.00	
FS-2024-5292	090-110	0.00	0.00	15.22	0.00	0.00	
FS-2024-5292	AFHS	0.00	0.00	504.98	0.00	0.00	
FS-2024-5292 Total		0.00	0.00	576.68	0.00	0.00	

Equipment 23168 Total 0.00 0.00 734.94 1,634.15 5.00 2,374.09

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5388	003-200	0.00	0.00	56.48	0.00	0.00	
FS-2024-5388	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5388 Total		0.00	0.00	56.48	0.00	5.00	

Equipment 23170 Total 0.00 0.00 56.48 0.00 5.00 61.48

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-4452	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4452	098-020	0.00	0.00	3,527.49	0.00	0.00	
FS-2024-4452	ACDFHS	0.00	0.00	2,486.46	0.00	0.00	
FS-2024-4452 Total		0.00	0.00	6,013.95	0.00	0.00	

Equipment 23189 Total 0.00 0.00 6,048.96 0.00 0.00 6,048.96

Equipment: 23339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-149 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5189	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5189 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23339 Total 0.00 0.00 44.22 0.00 5.00 49.22

Equipment: 23393 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 23393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23393 Total		0.00	0.00	11.67	0.00	0.00	11.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	15,107.27	1,634.15	65.00	16,806.42

# No Records Returned for Selection Criteria

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

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3500	003-010	0.00	0.00	1,868.36	1,345.03	0.00	
FS-2024-3500	017-010	0.00	0.00	449.78	0.00	0.00	
FS-2024-3500	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3500	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3500 Total		0.00	0.00	2,318.14	1,345.03	5.00	

Equipment 11750 Total 0.00 0.00 2,318.14 1,345.03 5.00 3,668.17

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	
Direct Charges		0.00	0.00	151.67	0.00	0.00	
Direct Charges Total		0.00	0.00	151.67	0.00	0.00	
ACCIDENTS-2024-82	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-82 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5190	013-190	0.00	0.00	332.77	0.00	0.00	
FS-2024-5190	055-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5190	071-060	0.00	0.00	2.70	0.00	0.00	
FS-2024-5190	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5190 Total		0.00	0.00	335.47	0.00	5.00	

Equipment 22141 Total 0.00 0.00 487.14 0.00 10.00 497.14

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5569	AC	0.00	0.00	58.63	0.00	0.00	
FS-2024-5569 Total		0.00	0.00	58.63	0.00	0.00	

Equipment 22327 Total 0.00 0.00 58.63 0.00 0.00 58.63

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5470	065-010	0.00	0.00	971.88	0.00	0.00	
FS-2024-5470	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5470 Total		0.00	0.00	971.88	0.00	5.00	

Equipment 22622 Total 0.00 0.00 971.88 0.00 5.00 976.88

Equipment: 22951 - 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: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.04	0.00	0.00	
Direct Charges Total		0.00	0.00	3.04	0.00	0.00	
Equipment 22951 Total		0.00	0.00	3.04	0.00	0.00	3.04

Equipment: 23193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5178	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-5178	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5178 Total		0.00	0.00	39.22	0.00	0.00	
Equipment 23193 Total		0.00	0.00	39.22	7.50	0.00	46.72

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5251	017-010	0.00	0.00	876.23	0.00	0.00	
FS-2024-5251	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5251	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5251 Total		0.00	0.00	876.23	0.00	5.00	
FS-2024-5285	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2024-5285 Total		0.00	0.00	458.47	0.00	0.00	
Equipment 23356 Total		0.00	0.00	1,346.37	0.00	5.00	1,351.37

Equipment: 23361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5472	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5472	099-130	0.00	0.00	127.53	0.00	0.00	
FS-2024-5472	ACFH	0.00	0.00	33.18	0.00	0.00	
FS-2024-5472 Total		0.00	0.00	160.71	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23361 Total		0.00	0.00	160.71	0.00	0.00	160.71
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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
Equipment 23413 Total		0.00	0.00	35.01	0.00	0.00	35.01
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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-5475	013-190	0.00	0.00	5.54	0.00	0.00	
FS-2024-5475	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5475 Total		0.00	0.00	5.54	0.00	5.00	
Equipment 23416 Total		0.00	0.00	40.55	0.00	5.00	45.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	5,460.69	1,352.53	30.00	6,843.22

# Maintenance Details by Account

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

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4985	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4985	001-020	0.00	0.00	34.41	0.00	0.00	
FS-2024-4985	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4985	A	0.00	0.00	69.35	0.00	0.00	
FS-2024-4985 Total		0.00	0.00	103.76	0.00	0.00	

Equipment 11680 Total 0.00 0.00 103.76 0.00 0.00 103.76

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	7.53	0.00	0.00	
Direct Charges Total		0.00	0.00	7.53	0.00	0.00	

Equipment 11905 Total 0.00 0.00 7.53 0.00 0.00 7.53

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	
Direct Charges		0.00	0.00	13.82	0.00	0.00	
Direct Charges Total		0.00	0.00	13.82	0.00	0.00	

Equipment 22138 Total 0.00 0.00 13.82 0.00 0.00 13.82

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5078	001-010	0.00	0.00	468.55	0.00	0.00	
FS-2024-5078	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5078 Total		0.00	0.00	468.55	0.00	5.00	

Equipment 22356 Total 0.00 0.00 468.55 0.00 5.00 473.55

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-2024-5299	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5299	ACFH	0.00	0.00	272.05	0.00	0.00	
FS-2024-5299 Total		0.00	0.00	272.05	0.00	0.00	

Equipment 22944 Total 0.00 0.00 272.05 0.00 0.00 272.05

Equipment: 22945 - 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: 30118005000433 - FLEET SERVICES - PARTS & LABOR

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-2024-5479	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5479	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2024-5479	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5479	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5479	099-030	0.00	0.00	320.41	0.00	0.00	
FS-2024-5479	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-5479	ACFH	0.00	0.00	244.45	0.00	0.00	
FS-2024-5479 Total		0.00	0.00	633.36	0.00	0.00	

Equipment 22945 Total 0.00 0.00 633.36 0.00 0.00 633.36

Equipment: 23015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.74	0.00	0.00	
Direct Charges Total		0.00	0.00	5.74	0.00	0.00	

Equipment 23015 Total 0.00 0.00 5.74 0.00 0.00 5.74

Equipment: 23033 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5304	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-5304	E	0.00	0.00	0.00	0.00	0.00	
FS-2024-5304 Total		0.00	0.00	39.22	0.00	0.00	

Equipment 23033 Total 0.00 0.00 39.22 0.00 0.00 39.22

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	11,635.46	0.00	0.00	
Direct Charges Total		0.00	0.00	11,635.46	0.00	0.00	

Equipment 38 Total 0.00 0.00 11,635.46 0.00 0.00 11,635.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	13,179.49	0.00	5.00	13,184.49



# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-82	002-011	0.00	1.50	0.00	0.00	0.00	
ACCIDENTS-2024-82	002-020	0.00	60.00	192.51	0.00	0.00	
ACCIDENTS-2024-82 Total		0.00	61.50	192.51	0.00	0.00	

Equipment 22141 Total 0.00 61.50 192.51 0.00 0.00 254.01

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-138	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-138	002-140	0.00	0.00	0.00	1,367.11	0.00	
ACCIDENTS-2024-138	002-150	0.00	81.00	12.95	0.00	0.00	
ACCIDENTS-2024-138 Total		0.00	99.75	12.95	1,367.11	0.00	

Equipment 22582 Total 0.00 99.75 12.95 1,367.11 0.00 1,479.81

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-142	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-142	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-142 Total		0.00	18.75	0.00	360.00	0.00	

Equipment 22875 Total 0.00 18.75 0.00 360.00 0.00 378.75

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-119	002-011	0.00	37.50	0.00	0.00	0.00	
ACCIDENTS-2024-119 Total		0.00	37.50	0.00	0.00	0.00	

Equipment 23024 Total 0.00 37.50 0.00 0.00 0.00 37.50

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-148	002-020	0.00	0.00	0.00	740.00	0.00	
ACCIDENTS-2024-148 Total		0.00	0.00	0.00	740.00	0.00	

Equipment 23130 Total 0.00 0.00 0.00 740.00 0.00 740.00

Equipment: 23339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-149	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-149	002-020	0.00	0.00	0.00	500.00	0.00	
ACCIDENTS-2024-149 Total		0.00	18.75	0.00	500.00	0.00	

Equipment 23339 Total 0.00 18.75 0.00 500.00 0.00 518.75

Equipment: 23353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-139	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-139	002-140	0.00	0.00	0.00	4,076.12	0.00	

# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-139 Total		0.00	18.75	0.00	4,076.12	0.00	

Equipment 23353 Total		0.00	18.75	0.00	4,076.12	0.00	4,094.87
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Equipment: 23372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-143	002-140	0.00	0.00	102.72	0.00	0.00	
ACCIDENTS-2024-143 Total		0.00	0.00	102.72	0.00	0.00	

Equipment 23372 Total		0.00	0.00	102.72	0.00	0.00	102.72
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		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	255.00	308.18	7,043.23	0.00	7,606.41

# No Records Returned for Selection Criteria

## Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5538	090-120	0.00	0.00	52.78	0.00	0.00	
FS-2024-5538	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5538 Total		0.00	0.00	52.78	0.00	5.00	
Equipment 11633 Total		0.00	0.00	52.78	0.00	5.00	57.78

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.55	0.00	0.00	
Direct Charges Total		0.00	0.00	17.55	0.00	0.00	
FS-2024-5108	A	0.00	0.00	23.26	0.00	0.00	
FS-2024-5108 Total		0.00	0.00	23.26	0.00	0.00	
FS-2024-5535	090-120	0.00	0.00	52.78	0.00	0.00	
FS-2024-5535	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5535 Total		0.00	0.00	52.78	0.00	5.00	
Equipment 11838 Total		0.00	0.00	93.59	0.00	5.00	98.59

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5073	STATE INSP	0.00	0.00	15.22	0.00	0.00	
FS-2024-5073 Total		0.00	0.00	15.22	0.00	0.00	
FS-2024-5142	002-030	0.00	0.00	350.60	0.00	0.00	
FS-2024-5142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5142 Total		0.00	0.00	350.60	0.00	5.00	
FS-2024-5536	090-120	0.00	0.00	52.78	0.00	0.00	
FS-2024-5536	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5536 Total		0.00	0.00	52.78	0.00	5.00	
Equipment 11839 Total		0.00	0.00	418.60	7.50	10.00	436.10

Equipment: 22574 - Rental Rate Charge - 0.00

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: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 22574 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5169	005-010	0.00	0.00	8.67	0.00	0.00	
FS-2024-5169	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5169	U	0.00	0.00	69.48	0.00	0.00	
FS-2024-5169 Total		0.00	0.00	78.15	0.00	0.00	
FS-2024-5539	090-120	0.00	0.00	52.78	0.00	0.00	
FS-2024-5539	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5539 Total		0.00	0.00	52.78	0.00	5.00	
Equipment 22574 Total		0.00	0.00	130.93	0.00	5.00	135.93

Equipment: 22594 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5542	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5542	A	0.00	0.00	53.28	0.00	0.00	
FS-2024-5542 Total		0.00	0.00	53.28	0.00	0.00	
Equipment 22594 Total		0.00	0.00	53.28	0.00	0.00	53.28

	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	749.18	7.50	25.00	781.68

## No Records Returned for Selection Criteria

### Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 23061 - 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-2024-5418	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5418	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5418 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23061 Total		0.00	0.00	0.00	0.00	5.00	5.00

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

# No Records Returned for Selection Criteria

## Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22939 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5061	002-170	0.00	0.00	0.00	90.00	0.00	
FS-2024-5061	AC	0.00	0.00	26.20	0.00	0.00	
FS-2024-5061 Total		0.00	0.00	26.20	90.00	0.00	
Equipment 22939 Total		0.00	0.00	26.20	90.00	0.00	116.20
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.00	0.00	
Direct Charges Total		0.00	0.00	0.00	75.00	0.00	
Equipment 29 Total		0.00	0.00	0.00	75.00	0.00	75.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	26.20	165.00	0.00	191.20

## Maintenance Details by Account

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	2,721.00	121,634.00	30,405.88	865.00	155,625.88