

No Records Returned for Selection Criteria

Work Order Closed Dates from 11/01/2023 to 11/30/2023

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	54.31	0.00	0.00	
Direct Charges Total		0.00	0.00	54.31	0.00	0.00	

Equipment 80000 Total 0.00 0.00 54.31 0.00 0.00 54.31

Equipment: 80010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80010 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80022 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.38	0.00	0.00	
Direct Charges Total		0.00	0.00	13.38	0.00	0.00	

Equipment 80022 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.76	0.00	0.00	
Direct Charges Total		0.00	0.00	26.76	0.00	0.00	

Equipment 80025 Total 0.00 0.00 26.76 0.00 0.00 26.76

Equipment: 80120 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined

Equipment 80120 Total	0.00	0.00	15.22	0.00	0.00	15.22
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Equipment: 80151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.76	0.00	0.00	
Direct Charges Total		0.00	0.00	1.76	0.00	0.00	

Equipment 80151 Total	0.00	0.00	1.76	0.00	0.00	1.76
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Equipment: 80170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.22	0.00	0.00	
Direct Charges Total		0.00	0.00	6.22	0.00	0.00	

Equipment 80170 Total	0.00	0.00	6.22	0.00	0.00	6.22
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Equipment: 80177 - Rental Rate Charge - 0.00

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

Equipment 80177 Total	0.00	0.00	17.55	0.00	0.00	17.55
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Equipment: 80227 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	

Equipment 80227 Total	0.00	0.00	6.12	0.00	0.00	6.12
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Equipment: 80352 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined							
Equipment 80352 Total		0.00	0.00	15.22	0.00	0.00	15.22
Equipment: 80353 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 80353 Total		0.00	0.00	15.22	0.00	0.00	15.22
Equipment: 80394 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	
Equipment 80394 Total		0.00	0.00	7.61	0.00	0.00	7.61
Equipment: 80411 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 80411 Total		0.00	0.00	14.28	0.00	0.00	14.28
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	207.03	0.00	0.00	207.03

Maintenance Details by Account

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 1 - 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 1 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-799	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-799	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-799	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-799	AC	0.00	0.00	39.88	0.00	0.00	
FS-2024-799 Total		0.00	0.00	39.88	0.00	0.00	
FS-2024-902	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-902	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-902 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22518 Total 0.00 0.00 39.88 0.00 5.00 44.88

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-2024-903	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-903	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-903 Total		0.00	0.00	141.54	0.00	5.00	

Equipment 22653 Total 0.00 0.00 141.54 0.00 5.00 146.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	181.42	3.50	10.00	194.92

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-595	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-595	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-595	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-595	034-030	0.00	0.00	24.57	0.00	0.00	
FS-2024-595	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-595 Total		0.00	0.00	24.57	0.00	5.00	

Equipment 11833 Total	0.00	0.00	24.57	0.00	5.00	29.57
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	24.57	0.00	5.00	29.57

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-961	A	0.00	0.00	24.12	0.00	0.00	
FS-2024-961 Total		0.00	0.00	24.12	0.00	0.00	
Equipment 22689 Total		0.00	0.00	24.12	0.00	0.00	24.12

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	24.12	0.00	0.00	24.12

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-568	017-010	0.00	0.00	243.76	0.00	0.00	
FS-2024-568	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-568 Total		0.00	0.00	279.42	0.00	0.00	

Equipment 22447 Total 0.00 0.00 279.42 0.00 0.00 279.42

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-737	017-010	0.00	0.00	278.82	0.00	0.00	
FS-2024-737	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-737	A	0.00	0.00	31.31	0.00	0.00	
FS-2024-737 Total		0.00	0.00	310.13	0.00	0.00	

Equipment 22732 Total 0.00 0.00 310.13 0.00 0.00 310.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	589.55	0.00	0.00	589.55

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 23036 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 23036 Total		0.00	0.00	15.22	0.00	0.00	15.22

Equipment: 23241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-820	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-820	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-820	AC	0.00	0.00	52.09	0.00	0.00	
FS-2024-820 Total		0.00	0.00	52.09	0.00	0.00	
Equipment 23241 Total		0.00	0.00	52.09	0.00	0.00	52.09

Equipment: 23342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23342 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	67.31	16.75	0.00	84.06

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22064 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-577	003-040	0.00	0.00	54.46	0.00	0.00	
FS-2024-577	005-030	0.00	0.00	4.86	0.00	0.00	
FS-2024-577	044-070	0.00	0.00	33.99	0.00	0.00	
FS-2024-577	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-577	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-577 Total		0.00	0.00	93.31	0.00	5.00	

Equipment 22064 Total 0.00 0.00 93.31 0.00 5.00 98.31

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	
FS-2024-950	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-950	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-950 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22582 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 23023 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
FS-2024-881	A	0.00	0.00	33.45	0.00	0.00	
FS-2024-881 Total		0.00	0.00	33.45	0.00	0.00	

Equipment 23023 Total 0.00 0.00 48.67 0.00 0.00 48.67

Equipment: 23209 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-847	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-847	UT	0.00	0.00	12.21	0.00	0.00	
FS-2024-847 Total		0.00	0.00	12.21	0.00	0.00	

Equipment 23209 Total 0.00 0.00 12.21 0.00 0.00 12.21

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	342.18	0.00	10.00	352.18

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 20 - 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	14.00	0.00	
Direct Charges Total		0.00	0.00	0.00	14.00	0.00	

Equipment 20 Total 0.00 0.00 0.00 14.00 0.00 14.00

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	
FS-2024-450	AC-F	0.00	0.00	186.52	0.00	0.00	
FS-2024-450 Total		0.00	0.00	186.52	0.00	0.00	

Equipment 22238 Total 0.00 0.00 186.52 0.00 0.00 186.52

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	
FS-2024-9	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-9	052-040	0.00	0.00	1,560.67	0.00	0.00	
FS-2024-9	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-9 Total		0.00	0.00	1,588.17	0.00	0.00	

Equipment 22273 Total 0.00 0.00 1,588.17 0.00 0.00 1,588.17

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	
Direct Charges		0.00	0.00	0.00	345.00	0.00	
Direct Charges Total		0.00	0.00	0.00	345.00	0.00	
FS-2024-722	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-722 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22274 Total 0.00 0.00 27.50 345.00 0.00 372.50

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-18	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-18 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22490 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	114.08	0.00	0.00	
Direct Charges Total		0.00	0.00	114.08	0.00	0.00	
FS-2024-85	034-030	0.00	0.00	348.83	0.00	0.00	
FS-2024-85	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-85 Total		0.00	0.00	348.83	0.00	5.00	

Equipment 22625 Total 0.00 0.00 462.91 0.00 5.00 467.91

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-578	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-578	035-020	0.00	0.00	129.74	0.00	0.00	
FS-2024-578	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-578 Total		0.00	0.00	129.74	0.00	5.00	

Equipment 22640 Total 0.00 0.00 129.74 0.00 5.00 134.74

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-891	045-111	0.00	0.00	108.49	0.00	0.00	
FS-2024-891	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-891 Total		0.00	0.00	108.49	0.00	5.00	

Equipment 22672 Total 0.00 0.00 108.49 0.00 5.00 113.49

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-688	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-688	045-010	0.00	0.00	0.00	847.33	0.00	
FS-2024-688	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-688	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-688 Total		0.00	0.00	0.00	847.33	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22696 Total 0.00 0.00 0.00 847.33 5.00 852.33

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-510	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-510	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-510	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-510	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-510 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22719 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6312	077-015	0.00	0.00	22.54	0.00	0.00	
FS-2023-6312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6312 Total		0.00	0.00	22.54	0.00	5.00	

Equipment 22833 Total 0.00 0.00 22.54 0.00 5.00 27.54

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-326	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-326	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-326	035-020	0.00	0.00	182.68	0.00	0.00	
FS-2024-326	038-010	0.00	0.00	361.11	0.00	0.00	
FS-2024-326	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-326	U	0.00	0.00	4.00	0.00	0.00	
FS-2024-326 Total		0.00	0.00	547.79	0.00	0.00	

Equipment 22834 Total 0.00 0.00 547.79 0.00 0.00 547.79

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-107	003-010	0.00	0.00	1,000.16	0.00	0.00	
FS-2024-107	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-107 Total		0.00	0.00	1,000.16	0.00	5.00	

Equipment 22845 Total 0.00 0.00 1,011.83 0.00 5.00 1,016.83

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-492	056-010	0.00	0.00	0.56	0.00	0.00	
FS-2024-492	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-492 Total		0.00	0.00	0.56	0.00	5.00	
Equipment 22855 Total		0.00	0.00	12.23	0.00	5.00	17.23

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-534	005-015	0.00	0.00	2.91	0.00	0.00	
FS-2024-534	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-534	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-534	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-534	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-534 Total		0.00	0.00	121.21	0.00	5.00	
Equipment 22882 Total		0.00	0.00	121.21	0.00	5.00	126.21

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-503	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-503	UT	0.00	0.00	78.72	0.00	0.00	
FS-2024-503 Total		0.00	0.00	78.72	0.00	0.00	
FS-2024-800	077-090	0.00	0.00	54.00	0.00	0.00	
FS-2024-800	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-800 Total		0.00	0.00	54.00	0.00	5.00	
Equipment 22929 Total		0.00	0.00	132.72	7.50	5.00	145.22

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-11	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-11 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23070 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	8.43	0.00	0.00	
Direct Charges Total		0.00	0.00	8.43	0.00	0.00	
FS-2024-811	003-010	0.00	0.00	71.90	0.00	0.00	
FS-2024-811	017-010	0.00	0.00	1,149.76	0.00	0.00	
FS-2024-811	065-020	0.00	0.00	66.12	0.00	0.00	
FS-2024-811	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-811 Total		0.00	0.00	1,287.78	0.00	5.00	

Equipment 23149 Total 0.00 0.00 1,296.21 0.00 5.00 1,301.21

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	
FS-2024-616	003-010	0.00	0.00	159.40	0.00	0.00	
FS-2024-616	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-616 Total		0.00	0.00	159.40	0.00	5.00	
FS-2024-735	002-040	0.00	0.00	308.94	0.00	0.00	
FS-2024-735	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-735	054-015	0.00	0.00	97.43	0.00	0.00	
FS-2024-735	066-020	0.00	0.00	169.92	0.00	0.00	
FS-2024-735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-735 Total		0.00	0.00	576.29	0.00	5.00	

Equipment 23164 Total 0.00 0.00 735.69 0.00 10.00 745.69

Equipment: 23171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-602	017-020	0.00	0.00	444.44	0.00	0.00	
FS-2024-602	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-602 Total		0.00	0.00	444.44	0.00	5.00	
FS-2024-873	017-010	0.00	0.00	14.10	0.00	0.00	
FS-2024-873	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-873	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-873 Total		0.00	0.00	14.10	0.00	5.00	

Equipment 23171 Total 0.00 0.00 458.54 0.00 10.00 468.54

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 23180 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 23181 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23181 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23182 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
Equipment 23182 Total		0.00	0.00	46.68	0.00	0.00	46.68
Equipment: 23201 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-824	017-010	0.00	0.00	295.62	0.00	0.00	
FS-2024-824	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-824	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-824 Total		0.00	0.00	295.62	0.00	5.00	
Equipment 23201 Total		0.00	0.00	295.62	0.00	5.00	300.62
Equipment: 23202 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6064	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2023-6064	055-020	0.00	0.00	43.80	0.00	0.00	
FS-2023-6064	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2023-6064 Total		0.00	0.00	43.80	0.00	0.00	
Equipment 23202 Total		0.00	0.00	43.80	0.00	0.00	43.80

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	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-951	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-951	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-951	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-951 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23269 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2024-576	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-576	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-576	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-576 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23276 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-759	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-759	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-759	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-759	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-759 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 23285 Total 0.00 0.00 375.98 0.00 5.00 380.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	7,761.86	1,213.83	105.00	9,080.69

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	112.57	0.00	0.00	
Direct Charges Total		0.00	0.00	112.57	0.00	0.00	

Equipment 11 Total 0.00 0.00 112.57 0.00 0.00 112.57

Equipment: 11626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-540	017-010	0.00	0.00	220.29	0.00	0.00	
FS-2024-540	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-540	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-540	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-540	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-540 Total		0.00	0.00	336.30	0.00	5.00	

Equipment 11626 Total 0.00 0.00 336.30 0.00 5.00 341.30

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-516	017-010	0.00	0.00	275.08	0.00	0.00	
FS-2024-516	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-516 Total		0.00	0.00	275.08	0.00	5.00	

Equipment 11681 Total 0.00 0.00 275.08 0.00 5.00 280.08

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-697	017-010	0.00	0.00	158.20	0.00	0.00	
FS-2024-697	034-030	0.00	0.00	0.08	0.00	0.00	
FS-2024-697	039-060	0.00	0.00	75.38	0.00	0.00	
FS-2024-697	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-697	UT	0.00	0.00	10.82	0.00	0.00	
FS-2024-697 Total		0.00	0.00	244.48	0.00	0.00	

Equipment 11848 Total 0.00 0.00 244.48 0.00 0.00 244.48

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-739	031-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22095 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-739	031-030	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-739	032-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-739	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-739 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment 22095 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22113 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-613	001-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-613	001-060	0.00	0.00	21.46	0.00	0.00	0.00
FS-2024-613	003-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-613	003-180	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-613	017-010	0.00	0.00	375.98	0.00	0.00	0.00
FS-2024-613	017-040	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-613	039-060	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-613	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-613 Total		0.00	0.00	397.44	0.00	5.00	402.44
Equipment 22113 Total		0.00	0.00	397.44	0.00	5.00	402.44
Equipment: 22396 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
Direct Charges		0.00	0.00	85.22	0.00	0.00	85.22
Direct Charges Total		0.00	0.00	85.22	0.00	0.00	85.22
Equipment 22396 Total		0.00	0.00	85.22	0.00	0.00	85.22
Equipment: 22537 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-42	005-050	0.00	0.00	8.18	0.00	0.00	8.18
FS-2024-42	098-060	0.00	0.00	935.14	0.00	0.00	935.14
FS-2024-42	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-42 Total		0.00	0.00	943.32	0.00	5.00	948.32
Equipment 22537 Total		0.00	0.00	943.32	0.00	5.00	948.32
Equipment: 22551 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22551 - 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-2024-313	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-313	042-070	0.00	0.00	149.98	0.00	0.00	
FS-2024-313	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-313 Total		0.00	0.00	149.98	0.00	5.00	

Equipment 22551 Total 0.00 0.00 149.98 0.00 5.00 154.98

Equipment: 22589 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-543	065-060	0.00	0.00	211.36	0.00	0.00	
FS-2024-543	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-543	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-543 Total		0.00	0.00	211.36	0.00	0.00	

Equipment 22589 Total 0.00 0.00 211.36 0.00 0.00 211.36

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	115.49	0.00	0.00	
Direct Charges Total		0.00	0.00	115.49	0.00	0.00	

Equipment 22633 Total 0.00 0.00 115.49 0.00 0.00 115.49

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-518	017-010	0.00	0.00	1,586.40	0.00	0.00	
FS-2024-518	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-518	077-070	0.00	0.00	344.97	0.00	0.00	
FS-2024-518	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-518	UT	0.00	0.00	365.04	0.00	0.00	
FS-2024-518 Total		0.00	0.00	2,296.41	0.00	0.00	

Equipment 22707 Total 0.00 0.00 2,296.41 7.50 0.00 2,303.91

Equipment: 22709 - 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: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.91	0.00	0.00	
Direct Charges Total		0.00	0.00	31.91	0.00	0.00	
Equipment 22709 Total		0.00	0.00	31.91	0.00	0.00	31.91

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	0.00	3,186.06	0.00	
Direct Charges Total		0.00	0.00	0.00	3,186.06	0.00	
Equipment 22722 Total		0.00	0.00	0.00	3,186.06	0.00	3,186.06

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-752	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-752	001-080	0.00	0.00	13.89	0.00	0.00	
FS-2024-752	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-752	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-752	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-752	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-752 Total		0.00	0.00	417.11	0.00	0.00	
FS-2024-869	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-869	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-869 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22791 Total		0.00	0.00	417.11	7.50	5.00	429.61

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.18	0.00	0.00	
Direct Charges Total		0.00	0.00	33.18	0.00	0.00	
Equipment 22923 Total		0.00	0.00	33.18	0.00	0.00	33.18

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-725	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-725	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-725	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-725 Total		0.00	0.00	42.72	0.00	0.00	

Equipment 22934 Total 0.00 0.00 42.72 7.50 0.00 50.22

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-509	017-010	0.00	0.00	121.88	0.00	0.00	
FS-2024-509	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-509	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-509 Total		0.00	0.00	121.88	0.00	5.00	
FS-2024-727	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-727 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22940 Total 0.00 0.00 121.88 7.50 5.00 134.38

Equipment: 23123 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-981	003-160	0.00	0.00	0.00	0.00	0.00	
FS-2024-981	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-981	035-010	0.00	0.00	122.68	0.00	0.00	
FS-2024-981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-981 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 23123 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 23142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-531	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-531	ACDFHS	0.00	0.00	221.74	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-531 Total		0.00	0.00	221.74	0.00	0.00	

Equipment 23142 Total 0.00 0.00 221.74 0.00 0.00 221.74

Equipment: 23148 - Rental Rate Charge - 0.00

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

FS-2024-544	001-080	0.00	0.00	180.83	0.00	0.00	
FS-2024-544	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-544	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-544	090-110	0.00	0.00	141.43	0.00	0.00	
FS-2024-544	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-544 Total		0.00	0.00	322.26	0.00	5.00	

Equipment 23148 Total 0.00 0.00 322.26 0.00 5.00 327.26

Equipment: 23150 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	
FS-2024-690	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-690	090-110	0.00	0.00	1.82	0.00	0.00	
FS-2024-690	ACDFHS	0.00	0.00	618.69	0.00	0.00	
FS-2024-690 Total		0.00	0.00	620.51	0.00	0.00	

Equipment 23150 Total 0.00 0.00 622.62 0.00 0.00 622.62

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-548	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-548	UT	0.00	0.00	33.56	0.00	0.00	
FS-2024-548 Total		0.00	0.00	33.56	0.00	0.00	

Equipment 23268 Total 0.00 0.00 33.56 7.50 0.00 41.06

Equipment: 23271 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23271 - 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-2024-729	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-729	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-729	099-040	0.00	0.00	103.94	0.00	0.00	
FS-2024-729	A	0.00	0.00	35.61	0.00	0.00	
FS-2024-729 Total		0.00	0.00	139.55	0.00	0.00	

Equipment 23271 Total 0.00 0.00 139.55 0.00 0.00 139.55

Equipment: 23274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.77	0.00	0.00	
Direct Charges Total		0.00	0.00	112.77	0.00	0.00	
FS-2024-370	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-370	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-370 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23274 Total 0.00 0.00 158.91 0.00 0.00 158.91

Equipment: 23302 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.67	0.00	0.00	
Direct Charges Total		0.00	0.00	116.67	0.00	0.00	

Equipment 23302 Total 0.00 0.00 116.67 0.00 0.00 116.67

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	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23340 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23341 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23341 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	7,552.44	3,257.06	50.00	10,859.50

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11600 Total		0.00	0.00	0.00	7.50	0.00	7.50

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

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-664	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-664	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-664 Total		0.00	0.00	192.54	0.00	5.00	

Equipment 22878 Total 0.00 0.00 192.54 0.00 5.00 197.54

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	
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-2024-714	017-010	0.00	0.00	357.72	0.00	0.00	
FS-2024-714	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-714	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-714	UT	0.00	0.00	0.42	0.00	0.00	
FS-2024-714 Total		0.00	0.00	358.14	0.00	0.00	

Equipment 22921 Total 0.00 0.00 358.14 7.50 0.00 365.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	550.68	7.50	5.00	563.18

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-890	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-890 Total		0.00	0.00	27.50	0.00	0.00	
FS-2024-949	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-949	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-949	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-949	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-949	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-949 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22639 Total 0.00 0.00 215.49 0.00 5.00 220.49

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-687	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-687	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-687	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-687 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22879 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-646	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-646	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-646 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22880 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-702	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-702	013-016	0.00	0.00	296.58	0.00	0.00	
FS-2024-702	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-702 Total		0.00	0.00	324.08	0.00	0.00	
FS-2024-882	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-882	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-882	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-882 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22932 Total 0.00 0.00 512.07 0.00 5.00 517.07

Equipment: 23172 - Rental Rate Charge - 0.00

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

FS-2024-278	017-010	0.00	0.00	121.98	0.00	0.00	
FS-2024-278	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-278	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-278	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-278	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-278 Total		0.00	0.00	121.98	0.00	0.00	

Equipment 23172 Total 0.00 0.00 121.98 0.00 0.00 121.98

Equipment: 23278 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	

FS-2024-675	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-675	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-675	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-675 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 23278 Total 0.00 0.00 198.53 0.00 5.00 203.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,236.06	0.00	25.00	1,261.06

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-969	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-969	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-969	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-969	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-969	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-969 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11979 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-443	077-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-443	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-443 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22111 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-442	U	0.00	0.00	33.10	0.00	0.00	
FS-2024-442 Total		0.00	0.00	33.10	0.00	0.00	

Equipment 22112 Total 0.00 0.00 33.10 0.00 0.00 33.10

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-520	AC-F	0.00	0.00	33.62	0.00	0.00	
FS-2024-520 Total		0.00	0.00	33.62	0.00	0.00	

Equipment 22214 Total 0.00 0.00 33.62 0.00 0.00 33.62

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-553	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-553	015-060	0.00	0.00	140.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-553	015-125	0.00	0.00	0.00	90.00	0.00	
FS-2024-553	016-060	0.00	0.00	662.66	0.00	0.00	
FS-2024-553	017-010	0.00	0.00	463.44	0.00	0.00	
FS-2024-553	021-015	0.00	0.00	50.23	0.00	0.00	
FS-2024-553	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-553	027-015	0.00	0.00	288.35	0.00	0.00	
FS-2024-553	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-553	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-553 Total		0.00	0.00	1,605.36	90.00	5.00	

Equipment 22331 Total 0.00 0.00 1,605.36 90.00 5.00 1,700.36

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-36	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-36	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-36	042-020	0.00	0.00	427.00	0.00	0.00	
FS-2024-36	042-050	0.00	0.00	1.04	0.00	0.00	
FS-2024-36	043-000	0.00	0.00	1,464.07	0.00	0.00	
FS-2024-36	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-36 Total		0.00	0.00	1,892.11	0.00	5.00	

Equipment 22502 Total 0.00 0.00 1,892.11 0.00 5.00 1,897.11

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-703	017-010	0.00	0.00	149.88	0.00	0.00	
FS-2024-703	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-703 Total		0.00	0.00	149.88	0.00	5.00	

Equipment 22504 Total 0.00 0.00 149.88 0.00 5.00 154.88

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-648	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-648	042-050	0.00	0.00	53.53	0.00	0.00	
FS-2024-648	042-090	0.00	0.00	341.71	0.00	0.00	
FS-2024-648	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-648 Total		0.00	0.00	430.90	0.00	0.00	

Equipment 22519 Total 0.00 0.00 430.90 0.00 0.00 430.90

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-610	034-030	0.00	0.00	9.81	0.00	0.00	
FS-2024-610	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-610 Total		0.00	0.00	9.81	0.00	5.00	

Equipment 22522 Total 0.00 0.00 9.81 0.00 5.00 14.81

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,483.96	0.00	
Direct Charges Total		0.00	0.00	0.00	1,483.96	0.00	

Equipment 22523 Total 0.00 0.00 0.00 1,483.96 0.00 1,483.96

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-719	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-719	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-719	045-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-719	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-719	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-719	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-719 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-822	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-822	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-822	045-050	0.00	0.00	105.84	0.00	0.00	
FS-2024-822	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-822 Total		0.00	0.00	105.84	0.00	5.00	

Equipment 22527 Total 0.00 0.00 105.84 0.00 5.00 110.84

Equipment: 22530 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-315	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-315 Total		0.00	0.00	40.90	0.00	0.00	
FS-2024-720	002-015	0.00	0.00	7.53	0.00	0.00	
FS-2024-720	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-720	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-720	033-030	0.00	0.00	29.73	0.00	0.00	
FS-2024-720	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-720 Total		0.00	0.00	47.07	0.00	5.00	

Equipment 22530 Total 0.00 0.00 87.97 0.00 5.00 92.97

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-836	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-836	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-836	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-836	A	0.00	0.00	40.90	0.00	0.00	
FS-2024-836 Total		0.00	0.00	40.90	0.00	0.00	

Equipment 22531 Total 0.00 0.00 40.90 0.00 0.00 40.90

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-575	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-575	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-575 Total		0.00	0.00	35.66	0.00	0.00	
FS-2024-607	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-607	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-607 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-790	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-790	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-790 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-909	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-909	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-909 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22555 Total 0.00 0.00 35.66 7.50 15.00 58.16

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.57	0.00	0.00	
Direct Charges Total		0.00	0.00	12.57	0.00	0.00	

Equipment 22556 Total 0.00 0.00 12.57 0.00 0.00 12.57

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-2024-240	027-010	0.00	0.00	0.00	195.00	0.00	
FS-2024-240	027-020	0.00	0.00	3,793.37	0.00	0.00	
FS-2024-240	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-240	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-240	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-240 Total		0.00	0.00	3,793.37	320.00	5.00	

Equipment 22560 Total 0.00 0.00 3,793.37 320.00 5.00 4,118.37

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-162	002-050	0.00	0.00	631.48	0.00	0.00	
FS-2024-162	034-010	0.00	0.00	259.72	0.00	0.00	
FS-2024-162	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-162	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-162 Total		0.00	0.00	891.20	0.00	0.00	
FS-2024-920	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-920	005-030	0.00	0.00	52.08	0.00	0.00	
FS-2024-920	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-920	AC	0.00	0.00	38.76	0.00	0.00	
FS-2024-920 Total		0.00	0.00	90.84	0.00	0.00	

Equipment 22561 Total 0.00 0.00 982.04 0.00 0.00 982.04

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-730	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-730	032-030	0.00	0.00	113.09	0.00	0.00	
FS-2024-730	035-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-730	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-730 Total		0.00	0.00	113.09	0.00	5.00	
FS-2024-978	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-978 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 22562 Total		0.00	0.00	148.75	0.00	5.00	153.75

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	
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-2024-555	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-555	015-040	0.00	0.00	86.04	0.00	0.00	
FS-2024-555	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-555	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-555	018-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-555	018-030	0.00	0.00	422.12	0.00	0.00	
FS-2024-555	043-000	0.00	0.00	82.13	0.00	0.00	
FS-2024-555	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-555	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-555 Total		0.00	0.00	631.19	80.00	0.00	
Equipment 22565 Total		0.00	0.00	631.19	1,080.00	0.00	1,711.19

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-468	005-020	0.00	0.00	25.54	0.00	0.00	
FS-2024-468	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-468	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-468	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-468	AC	0.00	0.00	18.77	0.00	0.00	
FS-2024-468 Total		0.00	0.00	44.31	0.00	0.00	
Equipment 22676 Total		0.00	0.00	44.31	7.50	0.00	51.81

Equipment: 22702 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-599	017-010	0.00	0.00	0.00	335.95	0.00	
FS-2024-599	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-599 Total		0.00	0.00	0.00	335.95	5.00	

Equipment 22702 Total 0.00 0.00 0.00 335.95 5.00 340.95

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-617	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-617	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-617	035-020	0.00	0.00	118.30	0.00	0.00	
FS-2024-617	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-617 Total		0.00	0.00	118.30	0.00	5.00	
FS-2024-922	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-922	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-922	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-922 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22747 Total 0.00 0.00 118.30 0.00 10.00 128.30

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-2024-242	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-242	AC-D	0.00	0.00	74.51	0.00	0.00	
FS-2024-242 Total		0.00	0.00	74.51	0.00	0.00	

Equipment 22750 Total 0.00 0.00 74.51 0.00 0.00 74.51

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	
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 22779 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	

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	Comml Cost	Overhead	Total Cost
FS-2024-546	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-546	035-020	0.00	0.00	132.68	0.00	0.00	
FS-2024-546	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-546 Total		0.00	0.00	132.68	0.00	5.00	

Equipment 22780 Total 0.00 0.00 132.68 0.00 5.00 137.68

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-5	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-5 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-557	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-557	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-557 Total		0.00	0.00	52.36	0.00	0.00	

Equipment 22781 Total 0.00 0.00 52.36 0.00 5.00 57.36

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-627	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-627	AC	0.00	0.00	18.77	0.00	0.00	
FS-2024-627	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-627 Total		0.00	0.00	18.77	0.00	0.00	

Equipment 22784 Total 0.00 0.00 18.77 7.50 0.00 26.27

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,007.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	
FS-2023-6263	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6263	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2023-6263	033-030	0.00	0.00	32.72	0.00	0.00	
FS-2023-6263	042-010	0.00	0.00	36.59	0.00	0.00	
FS-2023-6263	042-050	0.00	0.00	1.08	0.00	0.00	
FS-2023-6263	042-090	0.00	0.00	273.67	0.00	0.00	
FS-2023-6263	AC	0.00	0.00	25.49	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-6263 Total		0.00	0.00	369.55	0.00	0.00	

Equipment 22786 Total 0.00 0.00 369.55 1,007.50 0.00 1,377.05

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-639	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-639 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22788 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-309	005-010	0.00	0.00	5.56	0.00	0.00	
FS-2024-309	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-309	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-309	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-309	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-309 Total		0.00	0.00	68.09	0.00	0.00	

Equipment 22842 Total 0.00 0.00 68.09 0.00 0.00 68.09

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-684	AC-F	0.00	0.00	56.40	0.00	0.00	
FS-2024-684 Total		0.00	0.00	56.40	0.00	0.00	

Equipment 22843 Total 0.00 0.00 56.40 0.00 0.00 56.40

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.90	1,000.00	0.00	
Direct Charges Total		0.00	0.00	251.90	1,000.00	0.00	
FS-2024-908	031-030	0.00	0.00	228.12	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-908	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-908	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-908 Total		0.00	0.00	255.75	0.00	0.00	

Equipment 22865 Total 0.00 0.00 507.65 1,000.00 0.00 1,507.65

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-2024-917	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-917 Total		0.00	0.00	27.63	0.00	0.00	

Equipment 22888 Total 0.00 0.00 27.63 0.00 0.00 27.63

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-2024-732	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-732	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-732 Total		0.00	0.00	25.49	0.00	0.00	
FS-2024-839	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-839	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-839	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-839	033-030	0.00	0.00	32.72	0.00	0.00	
FS-2024-839	042-050	0.00	0.00	37.67	0.00	0.00	
FS-2024-839	043-000	0.00	0.00	99.56	0.00	0.00	
FS-2024-839	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-839 Total		0.00	0.00	169.95	0.00	5.00	

Equipment 22889 Total 0.00 0.00 195.44 0.00 5.00 200.44

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-2024-706	013-180	0.00	0.00	0.00	284.53	0.00	
FS-2024-706	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-706 Total		0.00	0.00	0.00	284.53	5.00	

Equipment 22917 Total 0.00 0.00 0.00 284.53 5.00 289.53

Equipment: 22954 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-742	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-742	033-030	0.00	0.00	32.72	0.00	0.00	
FS-2024-742	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-742 Total		0.00	0.00	58.21	0.00	0.00	

Equipment 22954 Total 0.00 0.00 58.21 0.00 0.00 58.21

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	251.90	0.00	0.00	
Direct Charges Total		0.00	0.00	251.90	0.00	0.00	

Equipment 22956 Total 0.00 0.00 251.90 0.00 0.00 251.90

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-612	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-612 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 22957 Total 0.00 0.00 25.49 0.00 0.00 25.49

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	
Direct Charges		0.00	0.00	503.80	0.00	0.00	
Direct Charges Total		0.00	0.00	503.80	0.00	0.00	
FS-2024-906	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-906 Total		0.00	0.00	27.63	0.00	0.00	

Equipment 22958 Total 0.00 0.00 531.43 0.00 0.00 531.43

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-2024-750	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-750	A	0.00	0.00	25.49	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-750 Total		0.00	0.00	25.49	0.00	0.00	
FS-2024-815	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-815	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-815	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-815 Total		0.00	0.00	146.34	0.00	5.00	

Equipment 22963 Total 0.00 0.00 171.83 0.00 5.00 176.83

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-207	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-207 Total		0.00	0.00	25.49	0.00	0.00	
FS-2024-862	034-040	0.00	0.00	76.51	0.00	0.00	
FS-2024-862	AC	0.00	0.00	48.70	0.00	0.00	
FS-2024-862 Total		0.00	0.00	125.21	0.00	0.00	

Equipment 22965 Total 0.00 0.00 150.70 0.00 0.00 150.70

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-524	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-524 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 22969 Total 0.00 0.00 25.49 0.00 0.00 25.49

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	
Direct Charges		0.00	0.00	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	

Equipment 22972 Total 0.00 0.00 4.78 0.00 0.00 4.78

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-821	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-821	003-180	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22973 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-821	044-080	0.00	0.00	234.49	0.00	0.00	
FS-2024-821	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-821 Total		0.00	0.00	234.49	0.00	5.00	
Equipment 22973 Total		0.00	0.00	234.49	0.00	5.00	239.49
Equipment: 22975 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-598	A	0.00	0.00	0.00	1,151.12	0.00	
FS-2024-598 Total		0.00	0.00	0.00	1,151.12	0.00	
Equipment 22975 Total		0.00	0.00	0.00	1,151.12	0.00	1,151.12
Equipment: 23014 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-305	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-305	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-305	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-305	052-020	0.00	0.00	0.00	866.92	0.00	
FS-2024-305	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-305	A	0.00	0.00	25.49	0.00	0.00	
FS-2024-305	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-305 Total		0.00	0.00	46.56	866.92	0.00	
Equipment 23014 Total		0.00	0.00	46.56	866.92	0.00	913.48
Equipment: 23055 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-705	005-015	0.00	0.00	0.00	857.64	0.00	
FS-2024-705 Total		0.00	0.00	0.00	857.64	0.00	
Equipment 23055 Total		0.00	0.00	0.00	857.64	0.00	857.64
Equipment: 23072 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.46	0.00	0.00	
Direct Charges Total		0.00	0.00	3.46	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-782	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-782 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23072 Total 0.00 0.00 28.95 0.00 0.00 28.95

Equipment: 23073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-317	017-050	0.00	0.00	180.27	0.00	0.00	
FS-2024-317	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-317	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-317	A	0.00	0.00	27.63	0.00	0.00	
FS-2024-317 Total		0.00	0.00	207.90	125.00	0.00	

Equipment 23073 Total 0.00 0.00 207.90 125.00 0.00 332.90

Equipment: 23074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-691	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-691	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-691	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-691 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23074 Total 0.00 0.00 180.27 0.00 5.00 185.27

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	
FS-2024-515	045-010	0.00	0.00	0.00	198.75	0.00	
FS-2024-515	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-515	AC	0.00	0.00	27.63	0.00	0.00	
FS-2024-515 Total		0.00	0.00	27.63	198.75	0.00	

Equipment 23077 Total 0.00 0.00 27.63 198.75 0.00 226.38

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-336	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-336	021-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-336	021-030	0.00	0.00	146.73	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-336	043-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-336	045-111	0.00	0.00	43.45	0.00	0.00	
FS-2024-336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-336 Total		0.00	0.00	370.45	0.00	5.00	

Equipment 23082 Total 0.00 0.00 370.45 0.00 5.00 375.45

Equipment: 23086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-346	A	0.00	0.00	21.21	0.00	0.00	
FS-2024-346 Total		0.00	0.00	21.21	0.00	0.00	

Equipment 23086 Total 0.00 0.00 21.21 0.00 0.00 21.21

Equipment: 23090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-527	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-527 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23090 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-382	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-382	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-382	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-382	039-090	0.00	0.00	304.96	0.00	0.00	
FS-2024-382	044-030	0.00	0.00	529.92	0.00	0.00	
FS-2024-382	AC	0.00	0.00	21.21	0.00	0.00	
FS-2024-382 Total		0.00	0.00	972.10	0.00	0.00	

Equipment 23096 Total 0.00 0.00 972.10 0.00 0.00 972.10

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	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-5533	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-5533	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-5533	AC-D	0.00	0.00	68.33	0.00	0.00	
FS-2023-5533 Total		0.00	0.00	68.33	0.00	0.00	

Equipment 23098 Total 0.00 0.00 68.33 0.00 0.00 68.33

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-2024-681	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-681	AC	0.00	0.00	41.15	0.00	0.00	
FS-2024-681 Total		0.00	0.00	41.15	0.00	0.00	
FS-2024-848	035-020	0.00	0.00	196.03	0.00	0.00	
FS-2024-848	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-848 Total		0.00	0.00	196.03	0.00	5.00	

Equipment 23099 Total 0.00 0.00 237.18 0.00 5.00 242.18

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.10	7.50	0.00	
Direct Charges Total		0.00	0.00	3.10	7.50	0.00	
FS-2024-609	A	0.00	0.00	31.97	0.00	0.00	
FS-2024-609	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-609 Total		0.00	0.00	31.97	0.00	0.00	

Equipment 23102 Total 0.00 0.00 35.07 7.50 0.00 42.57

Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-506	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-506	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-506 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23131 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23133 - Rental Rate Charge - 0.00

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

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	
FS-2024-780	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-780	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-780 Total		0.00	0.00	44.85	0.00	0.00	
Equipment 23133 Total		0.00	0.00	44.85	0.00	0.00	44.85
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-2024-365	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-365	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-365 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23134 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23211 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-935	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-935	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-935	035-040	0.00	0.00	192.54	0.00	0.00	
FS-2024-935	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-935 Total		0.00	0.00	192.54	0.00	5.00	
Equipment 23211 Total		0.00	0.00	192.54	0.00	5.00	197.54
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-2024-828	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-828 Total		0.00	0.00	192.54	0.00	5.00	
Equipment 23224 Total		0.00	0.00	192.54	0.00	5.00	197.54
Equipment: 23231 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-814	AC	0.00	0.00	27.63	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23231 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-814 Total		0.00	0.00	27.63	0.00	0.00	

Equipment 23231 Total 0.00 0.00 27.63 0.00 0.00 27.63

Equipment: 23234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-573	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-573	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-573	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-573 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23234 Total 0.00 0.00 180.27 0.00 5.00 185.27

Equipment: 23243 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-679	AC	0.00	0.00	25.49	0.00	0.00	
FS-2024-679 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 23243 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 23246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-508	A	0.00	0.00	32.04	0.00	0.00	
FS-2024-508 Total		0.00	0.00	32.04	0.00	0.00	

Equipment 23246 Total 0.00 0.00 32.04 0.00 0.00 32.04

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	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23325 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23336 - Rental Rate Charge - 0.00

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: 23336 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2024-871	002-020	0.00	0.00	0.00	275.00	0.00	
FS-2024-871	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-871 Total		0.00	0.00	0.00	275.00	5.00	
Equipment 23336 Total		0.00	0.00	0.00	291.75	5.00	296.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	16,029.58	9,162.37	155.00	25,346.95

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 22772 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22772 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22773 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22773 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 9059 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 9059 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	22.50	0.00	22.50

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-572	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-572 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-592	038-010	0.00	0.00	6.18	0.00	0.00	
FS-2024-592	A	0.00	0.00	24.59	0.00	0.00	
FS-2024-592 Total		0.00	0.00	30.77	0.00	0.00	

Equipment 22366 Total 0.00 0.00 30.77 0.00 5.00 35.77

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-993	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-993 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 22802 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	2.61	0.00	
Direct Charges Total		0.00	0.00	0.00	2.61	0.00	

Equipment 23197 Total 0.00 0.00 0.00 2.61 0.00 2.61

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	76.91	2.61	5.00	84.52

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-756	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-756 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22790 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-17	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-17 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-644	002-170	0.00	0.00	4.78	0.00	0.00	
FS-2024-644	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-644	017-010	0.00	0.00	297.54	0.00	0.00	
FS-2024-644	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-644	A	0.00	0.00	30.36	0.00	0.00	
FS-2024-644 Total		0.00	0.00	347.90	0.00	0.00	
Equipment 22874 Total		0.00	0.00	347.90	0.00	5.00	352.90

Equipment: 23178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-965	A	0.00	0.00	52.09	0.00	0.00	
FS-2024-965 Total		0.00	0.00	52.09	0.00	0.00	
Equipment 23178 Total		0.00	0.00	52.09	0.00	0.00	52.09

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	399.99	7.50	5.00	412.49

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-276	034-030	0.00	0.00	27.14	0.00	0.00	
FS-2024-276	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-276	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-276 Total		0.00	0.00	27.14	0.00	5.00	
Equipment 22136 Total		0.00	0.00	27.14	0.00	5.00	32.14

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-562	A	0.00	0.00	28.40	0.00	0.00	
FS-2024-562	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-562 Total		0.00	0.00	28.40	0.00	0.00	
Equipment 22282 Total		0.00	0.00	28.40	7.50	0.00	35.90

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-2024-272	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-272	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-272	099-010	0.00	0.00	355.09	0.00	0.00	
FS-2024-272	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-272 Total		0.00	0.00	355.09	0.00	5.00	
Equipment 22901 Total		0.00	0.00	355.09	0.00	5.00	360.09

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-636	017-010	0.00	0.00	49.43	0.00	0.00	
FS-2024-636	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-636	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-636	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-636 Total		0.00	0.00	49.43	0.00	5.00	
Equipment 22903 Total		0.00	0.00	49.43	0.00	5.00	54.43

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22907 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-216	026-015	0.00	0.00	68.57	0.00	0.00	
FS-2024-216	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-216 Total		0.00	0.00	68.57	0.00	5.00	
Equipment 22907 Total		0.00	0.00	68.57	0.00	5.00	73.57
Equipment: 22922 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-657	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-657	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-657	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-657 Total		0.00	0.00	74.27	0.00	5.00	
Equipment 22922 Total		0.00	0.00	74.27	0.00	5.00	79.27
Equipment: 56 - 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	7.50	0.00	0.00	
Direct Charges Total		0.00	0.00	7.50	0.00	0.00	
Equipment 56 Total		0.00	0.00	7.50	0.00	0.00	7.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	610.40	7.50	25.00	642.90

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-629	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-629	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-629 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-676	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-676	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-676	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-676 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22050 Total 0.00 0.00 187.99 0.00 10.00 197.99

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-855	017-010	0.00	0.00	342.86	0.00	0.00	
FS-2024-855	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-855	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-855	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-855	039-060	0.00	0.00	11.91	0.00	0.00	
FS-2024-855	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-855	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-855 Total		0.00	0.00	354.77	0.00	5.00	

Equipment 22233 Total 0.00 0.00 354.77 0.00 5.00 359.77

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.05	0.00	0.00	
Direct Charges Total		0.00	0.00	38.05	0.00	0.00	
FS-2024-476	002-040	0.00	0.00	135.13	0.00	0.00	
FS-2024-476	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-476	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-476	A	0.00	0.00	28.40	0.00	0.00	
FS-2024-476 Total		0.00	0.00	539.51	0.00	0.00	

Equipment 22264 Total 0.00 0.00 577.56 0.00 0.00 577.56

Equipment: 23338 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 23338 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23338 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,120.32	16.75	15.00	1,152.07

Maintenance Details by Account

Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 18 - 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	353.34	37.50	0.00	
Direct Charges Total		0.00	0.00	353.34	37.50	0.00	

Equipment 18 Total		0.00	0.00	353.34	37.50	0.00	390.84
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Equipment: 22942 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	

Equipment 22942 Total		0.00	0.00	20.22	0.00	0.00	20.22
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	373.56	37.50	0.00	411.06

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6233	071-060	0.00	0.00	362.98	0.00	0.00	
FS-2023-6233	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6233 Total		0.00	0.00	362.98	0.00	5.00	

Equipment 22349 Total 0.00 0.00 362.98 0.00 5.00 367.98

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-464	026-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-464	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-464 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-928	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-928	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-928	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-928 Total		0.00	0.00	889.78	0.00	5.00	

Equipment 22449 Total 0.00 0.00 889.78 0.00 5.00 894.78

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-581	001-010	0.00	0.00	47.13	0.00	0.00	
FS-2024-581	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-581	013-016	0.00	0.00	61.49	0.00	0.00	
FS-2024-581	013-017	0.00	0.00	57.09	0.00	0.00	
FS-2024-581	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-581 Total		0.00	0.00	165.71	0.00	5.00	

Equipment 22498 Total 0.00 0.00 165.71 0.00 5.00 170.71

Equipment: 22666 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-718	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-718	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-718	AC	0.00	0.00	54.12	0.00	0.00	
FS-2024-718 Total		0.00	0.00	981.00	0.00	0.00	

Equipment 22666 Total 0.00 0.00 981.00 0.00 0.00 981.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-744	013-190	0.00	0.00	13.31	0.00	0.00	
FS-2024-744	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-744	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-744 Total		0.00	0.00	13.31	0.00	5.00	
FS-2024-856	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-856	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-856 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 13.31 0.00 10.00 23.31

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	
FS-2024-810	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-810	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-810	A	0.00	0.00	5.95	0.00	0.00	
FS-2024-810 Total		0.00	0.00	128.63	0.00	0.00	

Equipment 22759 Total 0.00 0.00 128.63 0.00 0.00 128.63

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.50	0.00	0.00	
Direct Charges Total		0.00	0.00	8.50	0.00	0.00	

Equipment 22761 Total 0.00 0.00 8.50 0.00 0.00 8.50

Equipment: 22776 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22776 - 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	

Equipment 22776 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-583	U	0.00	0.00	36.59	0.00	0.00	
FS-2024-583 Total		0.00	0.00	36.59	0.00	0.00	

Equipment 22813 Total 0.00 0.00 36.59 0.00 0.00 36.59

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	
FS-2023-6186	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6186	097-015	0.00	0.00	185.66	0.00	0.00	
FS-2023-6186	E	0.00	0.00	65.12	0.00	0.00	
FS-2023-6186 Total		0.00	0.00	250.78	0.00	0.00	

Equipment 22835 Total 0.00 0.00 250.78 0.00 0.00 250.78

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-584	002-015	0.00	0.00	49.84	0.00	0.00	
FS-2024-584	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-584	015-015	0.00	0.00	9.48	0.00	0.00	
FS-2024-584	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-584 Total		0.00	0.00	59.32	0.00	5.00	

Equipment 22876 Total 0.00 0.00 59.32 0.00 5.00 64.32

Equipment: 22938 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-565	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-565	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-565	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-565	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-565 Total		0.00	0.00	203.21	0.00	0.00	
FS-2024-982	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-982	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-982	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-982 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22938 Total 0.00 0.00 325.89 7.50 5.00 338.39

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-2024-181	099-010	0.00	0.00	67.44	0.00	0.00	
FS-2024-181	099-020	0.00	0.00	7.28	0.00	0.00	
FS-2024-181	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-181 Total		0.00	0.00	74.72	0.00	5.00	

Equipment 22946 Total 0.00 0.00 74.72 0.00 5.00 79.72

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-513	042-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-513	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-513 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-650	054-030	0.00	0.00	21.46	0.00	0.00	
FS-2024-650	097-015	0.00	0.00	79.72	0.00	0.00	
FS-2024-650	097-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-650	097-060	0.00	0.00	225.62	0.00	0.00	
FS-2024-650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-650 Total		0.00	0.00	326.80	0.00	5.00	

Equipment 22948 Total 0.00 0.00 338.47 0.00 10.00 348.47

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-512	014-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-512	017-010	0.00	0.00	350.56	0.00	0.00	
FS-2024-512	090-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-512	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-512	ACFH	0.00	0.00	80.00	0.00	0.00	
FS-2024-512 Total		0.00	0.00	430.56	0.00	0.00	

Equipment 23028 Total 0.00 0.00 430.56 0.00 0.00 430.56

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.45	0.00	0.00	
Direct Charges Total		0.00	0.00	25.45	0.00	0.00	
FS-2024-504	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-504	097-060	0.00	0.00	183.83	0.00	0.00	
FS-2024-504	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-504 Total		0.00	0.00	183.83	0.00	5.00	
FS-2024-709	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-709	097-015	0.00	0.00	205.56	0.00	0.00	
FS-2024-709	097-020	0.00	0.00	273.48	0.00	0.00	
FS-2024-709	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-709 Total		0.00	0.00	479.04	0.00	5.00	
FS-2024-888	034-030	0.00	0.00	66.02	0.00	0.00	
FS-2024-888	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-888 Total		0.00	0.00	66.02	0.00	5.00	

Equipment 23054 Total 0.00 0.00 754.34 0.00 15.00 769.34

Equipment: 23080 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-878	077-100	0.00	0.00	4.63	0.00	0.00	
FS-2024-878	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-878 Total		0.00	0.00	4.63	0.00	5.00	

Equipment 23080 Total 0.00 0.00 4.63 0.00 5.00 9.63

Equipment: 23081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-879	077-100	0.00	0.00	135.06	0.00	0.00	
FS-2024-879	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-879 Total		0.00	0.00	135.06	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 23081 Total 0.00 0.00 135.06 0.00 5.00 140.06

Equipment: 23111 - 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	30.23	0.00	0.00	
Direct Charges Total		0.00	0.00	30.23	0.00	0.00	

Equipment 23111 Total 0.00 0.00 30.23 0.00 0.00 30.23

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-649	097-020	0.00	0.00	273.48	0.00	0.00	
FS-2024-649	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-649 Total		0.00	0.00	273.48	0.00	5.00	

Equipment 23119 Total 0.00 0.00 285.15 0.00 5.00 290.15

Equipment: 23206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-388	024-015	0.00	0.00	1,178.06	0.00	0.00	
FS-2024-388	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-388 Total		0.00	0.00	1,178.06	0.00	5.00	

Equipment 23206 Total 0.00 0.00 1,178.06 0.00 5.00 1,183.06

Equipment: 23207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.16	0.00	0.00	
Direct Charges Total		0.00	0.00	231.16	0.00	0.00	

Equipment 23207 Total 0.00 0.00 231.16 0.00 0.00 231.16

Equipment: 23228 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-651	097-020	0.00	0.00	273.48	0.00	0.00	
FS-2024-651	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-651 Total		0.00	0.00	273.48	0.00	5.00	
Equipment 23228 Total		0.00	0.00	285.15	0.00	5.00	290.15

Equipment: 23248 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.52	0.00	0.00	
Direct Charges Total		0.00	0.00	29.52	0.00	0.00	
Equipment 23248 Total		0.00	0.00	29.52	0.00	0.00	29.52

Equipment: 23277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-693	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-693	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-693 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23277 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-677	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-677	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-677	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-677 Total		0.00	0.00	375.98	0.00	5.00	
FS-2024-765	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-765 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23287 Total		0.00	0.00	375.98	0.00	5.00	380.98

Equipment: 23300 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23300 - 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-2024-952	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-952	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-952 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23300 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	44.90	0.00	0.00	
Direct Charges Total		0.00	0.00	44.90	0.00	0.00	
Equipment 58 Total		0.00	0.00	44.90	0.00	0.00	44.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	7,420.42	22.50	105.00	7,547.92

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-619	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-619	005-040	0.00	0.00	1.26	0.00	0.00	
FS-2024-619	AC-F	0.00	0.00	28.99	0.00	0.00	
FS-2024-619 Total		0.00	0.00	44.55	0.00	0.00	

Equipment 22859 Total 0.00 0.00 44.55 0.00 0.00 44.55

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2023-6177	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6177	045-050	0.00	0.00	386.30	0.00	0.00	
FS-2023-6177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6177 Total		0.00	0.00	386.30	0.00	5.00	

Equipment 22860 Total 0.00 0.00 386.30 7.50 5.00 398.80

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-234	AC	0.00	0.00	21.21	0.00	0.00	
FS-2024-234 Total		0.00	0.00	21.21	0.00	0.00	

Equipment 22977 Total 0.00 0.00 21.21 0.00 0.00 21.21

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-586	AC	0.00	0.00	24.12	0.00	0.00	
FS-2024-586 Total		0.00	0.00	24.12	0.00	0.00	

Equipment 22978 Total 0.00 0.00 24.12 0.00 0.00 24.12

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	127.00	0.00	
Direct Charges Total		0.00	0.00	0.00	127.00	0.00	

Maintenance Details by Account

Account: 26017005060433 - WATER BILLING - PARTS AND LABO							
Equipment 23 Total		0.00	0.00	0.00	127.00	0.00	127.00
Equipment: 23305 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-833	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-833 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23305 Total		0.00	0.00	21.68	0.00	0.00	21.68
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	497.86	134.50	5.00	637.36

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	8.74	0.00	0.00	
Direct Charges Total		0.00	0.00	8.74	0.00	0.00	
FS-2023-5731	077-015	0.00	0.00	71.50	0.00	0.00	
FS-2023-5731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-5731 Total		0.00	0.00	71.50	0.00	5.00	

Equipment 22110 Total 0.00 0.00 80.24 0.00 5.00 85.24

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.44	0.00	0.00	
Direct Charges Total		0.00	0.00	24.44	0.00	0.00	
FS-2024-661	090-110	0.00	0.00	144.44	0.00	0.00	
FS-2024-661	AC-F	0.00	0.00	550.27	0.00	0.00	
FS-2024-661 Total		0.00	0.00	694.71	0.00	0.00	
FS-2024-770	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-770	002-170	0.00	0.00	0.00	0.00	0.00	
FS-2024-770	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-770 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22363 Total 0.00 0.00 719.15 0.00 5.00 724.15

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-659	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-659	013-140	0.00	0.00	3.97	0.00	0.00	
FS-2024-659	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-659	U	0.00	0.00	180.73	0.00	0.00	
FS-2024-659 Total		0.00	0.00	184.70	0.00	0.00	

Equipment 22472 Total 0.00 0.00 184.70 0.00 0.00 184.70

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.36	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22668 - 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	19.36	0.00	0.00	

Equipment 22668 Total 0.00 0.00 19.36 0.00 0.00 19.36

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-663	U	0.00	0.00	15.93	0.00	0.00	
FS-2024-663 Total		0.00	0.00	15.93	0.00	0.00	

Equipment 22692 Total 0.00 0.00 15.93 0.00 0.00 15.93

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-2024-668	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-668	U	0.00	0.00	15.93	0.00	0.00	
FS-2024-668 Total		0.00	0.00	15.93	0.00	0.00	

Equipment 22811 Total 0.00 0.00 15.93 0.00 0.00 15.93

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-634	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-634	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-634 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22824 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	2,428.77	0.00	
Direct Charges Total		0.00	0.00	0.00	2,428.77	0.00	

Equipment 22826 Total 0.00 0.00 0.00 2,428.77 0.00 2,428.77

Equipment: 23175 - Rental Rate Charge - 0.00

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: 23175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-38	002-110	0.00	0.00	4,659.73	0.00	0.00	
FS-2024-38	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-38	ACDFHS	0.00	0.00	1,003.34	0.00	0.00	
FS-2024-38 Total		0.00	0.00	5,663.07	0.00	0.00	

Equipment 23175 Total 0.00 0.00 5,663.07 0.00 0.00 5,663.07

Equipment: 23239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-670	017-010	0.00	0.00	230.94	0.00	0.00	
FS-2024-670	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-670 Total		0.00	0.00	230.94	0.00	5.00	
FS-2024-686	017-010	0.00	0.00	230.94	0.00	0.00	
FS-2024-686	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-686	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-686 Total		0.00	0.00	230.94	0.00	5.00	

Equipment 23239 Total 0.00 0.00 461.88 0.00 10.00 471.88

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	16.94	0.00	0.00	
Direct Charges Total		0.00	0.00	16.94	0.00	0.00	

Equipment 25 Total 0.00 0.00 16.94 0.00 0.00 16.94

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	7,177.20	2,428.77	25.00	9,630.97

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-818	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-818	A	0.00	0.00	33.45	0.00	0.00	
FS-2024-818 Total		0.00	0.00	60.69	0.00	0.00	
Equipment 22510 Total		0.00	0.00	60.69	0.00	0.00	60.69

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-754	A	0.00	0.00	31.31	0.00	0.00	
FS-2024-754 Total		0.00	0.00	31.31	0.00	0.00	
Equipment 22511 Total		0.00	0.00	31.31	0.00	0.00	31.31

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6045	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6045	027-040	0.00	0.00	633.45	0.00	0.00	
FS-2023-6045	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6045 Total		0.00	0.00	633.45	0.00	5.00	
Equipment 22875 Total		0.00	0.00	633.45	0.00	5.00	638.45

Equipment: 23310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.66	0.00	0.00	
Direct Charges Total		0.00	0.00	16.66	0.00	0.00	
Equipment 23310 Total		0.00	0.00	16.66	0.00	0.00	16.66

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	742.11	0.00	5.00	747.11

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-672	003-010	0.00	0.00	481.53	0.00	0.00	
FS-2024-672	AC	0.00	0.00	24.59	0.00	0.00	
FS-2024-672 Total		0.00	0.00	506.12	0.00	0.00	

Equipment 22086 Total 0.00 0.00 506.12 0.00 0.00 506.12

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,448.30	0.00	
Direct Charges Total		0.00	0.00	0.00	1,448.30	0.00	

Equipment 22663 Total 0.00 0.00 0.00 1,448.30 0.00 1,448.30

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-13	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-13 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-588	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-588	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-588	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-588 Total		0.00	0.00	61.36	0.00	0.00	

Equipment 22887 Total 0.00 0.00 61.36 0.00 5.00 66.36

Equipment: 23259 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-843	AC-F	0.00	0.00	30.96	0.00	0.00	
FS-2024-843 Total		0.00	0.00	30.96	0.00	0.00	

Equipment 23259 Total 0.00 0.00 30.96 0.00 0.00 30.96

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	598.44	1,448.30	5.00	2,051.74

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.76	0.00	0.00	
Direct Charges Total		0.00	0.00	27.76	0.00	0.00	
Equipment 11561 Total		0.00	0.00	27.76	0.00	0.00	27.76

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-570	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-570	U	0.00	0.00	104.62	0.00	0.00	
FS-2024-570 Total		0.00	0.00	104.62	0.00	0.00	
FS-2024-747	017-010	0.00	0.00	536.86	0.00	0.00	
FS-2024-747	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-747	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-747	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-747 Total		0.00	0.00	536.86	0.00	5.00	
Equipment 22291 Total		0.00	0.00	641.48	0.00	5.00	646.48

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
Equipment 22402 Total		0.00	0.00	35.01	0.00	0.00	35.01

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-501	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-501	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-501	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-501	AC	0.00	0.00	31.31	0.00	0.00	
FS-2024-501 Total		0.00	0.00	153.99	0.00	0.00	
Equipment 22495 Total		0.00	0.00	153.99	0.00	0.00	153.99

Equipment: 22775 - Rental Rate Charge - 0.00

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

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,441.74	0.00	
Direct Charges Total		0.00	0.00	0.00	2,441.74	0.00	
FS-2024-656	017-010	0.00	0.00	897.76	0.00	0.00	
FS-2024-656	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-656	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-656 Total		0.00	0.00	897.76	0.00	5.00	

Equipment 22775 Total 0.00 0.00 897.76 2,441.74 5.00 3,344.50

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.93	0.00	0.00	
Direct Charges Total		0.00	0.00	13.93	0.00	0.00	

Equipment 22816 Total 0.00 0.00 13.93 0.00 0.00 13.93

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-2024-525	034-030	0.00	0.00	9.75	0.00	0.00	
FS-2024-525	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-525 Total		0.00	0.00	9.75	0.00	5.00	

Equipment 22817 Total 0.00 0.00 9.75 0.00 5.00 14.75

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	11.67	1,172.50	0.00	
Direct Charges Total		0.00	0.00	11.67	1,172.50	0.00	

Equipment 22838 Total 0.00 0.00 11.67 1,172.50 0.00 1,184.17

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.38	0.00	0.00	
Direct Charges Total		0.00	0.00	18.38	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22870 Total 0.00 0.00 18.38 0.00 0.00 18.38

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-2024-622	022-040	0.00	0.00	43.46	0.00	0.00	
FS-2024-622	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-622 Total		0.00	0.00	43.46	0.00	5.00	
FS-2024-913	017-010	0.00	0.00	694.18	0.00	0.00	
FS-2024-913	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-913 Total		0.00	0.00	694.18	0.00	5.00	

Equipment 22961 Total 0.00 0.00 737.64 0.00 10.00 747.64

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-866	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-866 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-927	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-927	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-927	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-927	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-927	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-927	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-927	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-927 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 23012 Total 0.00 0.00 122.68 7.50 5.00 135.18

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	
FS-2024-521	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-521	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-521 Total		0.00	0.00	138.97	0.00	5.00	
FS-2024-947	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-947	035-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23146 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-947	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-947 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23146 Total		0.00	0.00	147.40	0.00	10.00	157.40
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	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-551	002-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-551	003-010	0.00	0.00	165.76	0.00	0.00	
FS-2024-551	065-070	0.00	0.00	726.44	466.95	0.00	
FS-2024-551	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-551	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-551 Total		0.00	0.00	892.20	466.95	5.00	
Equipment 23147 Total		0.00	0.00	906.92	466.95	5.00	1,378.87
Equipment: 23162 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.18	0.00	0.00	
Direct Charges Total		0.00	0.00	12.18	0.00	0.00	
Equipment 23162 Total		0.00	0.00	12.18	0.00	0.00	12.18
Equipment: 23165 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.26	0.00	0.00	
Direct Charges Total		0.00	0.00	30.26	0.00	0.00	
Equipment 23165 Total		0.00	0.00	30.26	0.00	0.00	30.26
Equipment: 23166 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	30.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23166 - 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	30.00	0.00	
FS-2024-968	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-968	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-968	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-968	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-968 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23166 Total 0.00 0.00 0.00 30.00 5.00 35.00

Equipment: 23167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-594	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-594	027-030	0.00	0.00	229.95	0.00	0.00	
FS-2024-594	090-110	0.00	0.00	1.82	0.00	0.00	
FS-2024-594	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-594 Total		0.00	0.00	231.77	0.00	5.00	

Equipment 23167 Total 0.00 0.00 231.77 0.00 5.00 236.77

Equipment: 23179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-5849	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2023-5849	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-5849	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2023-5849	AFHS	0.00	0.00	955.87	0.00	0.00	
FS-2023-5849 Total		0.00	0.00	955.87	0.00	0.00	

Equipment 23179 Total 0.00 0.00 955.87 0.00 0.00 955.87

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-2024-653	AC	0.00	0.00	49.95	0.00	0.00	
FS-2024-653 Total		0.00	0.00	49.95	0.00	0.00	

Equipment 23244 Total 0.00 0.00 49.95 0.00 0.00 49.95

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	

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-536	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-536 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23282 Total		0.00	0.00	46.14	0.00	0.00	46.14

Equipment: 23337 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23337 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	
Equipment 27 Total		0.00	0.00	0.00	7.00	0.00	7.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,050.54	4,142.44	55.00	9,247.98

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-292	017-010	0.00	0.00	444.44	0.00	0.00	
FS-2024-292	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-292	077-100	0.00	0.00	7.32	0.00	0.00	
FS-2024-292	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-292	UT	0.00	0.00	91.18	0.00	0.00	
FS-2024-292 Total		0.00	0.00	542.94	0.00	0.00	

Equipment 11087 Total 0.00 0.00 542.94 0.00 0.00 542.94

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-700	017-010	0.00	0.00	591.24	0.00	0.00	
FS-2024-700	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-700	STATE INSP	0.00	0.00	6.04	0.00	0.00	
FS-2024-700	UT	0.00	0.00	33.56	0.00	0.00	
FS-2024-700 Total		0.00	0.00	630.84	0.00	0.00	

Equipment 22245 Total 0.00 0.00 630.84 7.50 0.00 638.34

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-746	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-746	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-746	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-746 Total		0.00	0.00	27.50	0.00	0.00	
FS-2024-812	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-812	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-812	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-812 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22638 Total 0.00 0.00 150.18 7.50 5.00 162.68

Equipment: 23008 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23008 - 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	25.44	7.50	0.00	
Direct Charges Total		0.00	0.00	25.44	7.50	0.00	
FS-2024-772	017-010	0.00	0.00	225.08	0.00	0.00	
FS-2024-772	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-772	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-772	A	0.00	0.00	31.31	0.00	0.00	
FS-2024-772	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-772 Total		0.00	0.00	256.39	0.00	0.00	

Equipment 23008 Total 0.00 0.00 281.83 7.50 0.00 289.33

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23017 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 26 - 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 26 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 3122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-641	AC-F	0.00	0.00	92.90	0.00	0.00	
FS-2024-641 Total		0.00	0.00	92.90	0.00	0.00	

Equipment 3122 Total 0.00 0.00 92.90 0.00 0.00 92.90

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-285	017-010	0.00	0.00	255.56	0.00	0.00	
FS-2024-285	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-285	032-030	0.00	0.00	193.92	0.00	0.00	
FS-2024-285	035-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-285	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-285	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-285	048-010	0.00	0.00	9.07	0.00	0.00	
FS-2024-285	077-100	0.00	0.00	10.20	0.00	0.00	
FS-2024-285	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-285	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-285 Total		0.00	0.00	607.72	0.00	0.00	

Equipment 3537 Total	0.00	0.00	607.72	0.00	0.00	607.72
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,306.41	33.50	5.00	2,344.91

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 22316 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6289	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6289	001-080	0.00	0.00	21.71	0.00	0.00	
FS-2023-6289	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-6289	045-010	0.00	0.00	243.06	2,662.22	0.00	
FS-2023-6289	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6289	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2023-6289	098-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6289	E	0.00	0.00	168.29	0.00	0.00	
FS-2023-6289 Total		0.00	0.00	433.06	2,662.22	0.00	
Equipment 22577 Total		0.00	0.00	433.06	2,662.22	0.00	3,095.28

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-221	003-010	0.00	0.00	47.78	0.00	0.00	
FS-2024-221	017-010	0.00	0.00	275.08	0.00	0.00	
FS-2024-221	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-221	098-010	0.00	0.00	3,626.06	0.00	0.00	
FS-2024-221	A	0.00	0.00	127.78	0.00	0.00	
FS-2024-221	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-221 Total		0.00	0.00	4,076.70	0.00	0.00	
Equipment 22831 Total		0.00	0.00	4,076.70	0.00	0.00	4,076.70

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.18	0.00	0.00	
Direct Charges Total		0.00	0.00	50.18	0.00	0.00	
Equipment 22920 Total		0.00	0.00	50.18	0.00	0.00	50.18

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

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	2.11	0.00	0.00	
Direct Charges Total		0.00	0.00	2.11	0.00	0.00	
FS-2024-940	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-940	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-940	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-940	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-940 Total		0.00	0.00	798.10	0.00	0.00	

Equipment 23004 Total 0.00 0.00 800.21 0.00 0.00 800.21

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
ACCIDENTS-2023-75	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2023-75 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23005 Total 0.00 0.00 86.28 0.00 5.00 91.28

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-550	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-550	035-020	0.00	0.00	652.66	0.00	0.00	
FS-2024-550	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-550 Total		0.00	0.00	652.66	0.00	0.00	

Equipment 23032 Total 0.00 0.00 652.66 7.50 0.00 660.16

Equipment: 23049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-758	AC-F	0.00	0.00	90.47	0.00	0.00	
FS-2024-758 Total		0.00	0.00	90.47	0.00	0.00	
FS-2024-786	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-786	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-786 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 23049 Total 0.00 0.00 105.69 7.50 0.00 113.19

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-474	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-474	003-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-474	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-474	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-474 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-872	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-872	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-872 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 23093 Total 0.00 0.00 432.78 7.50 5.00 445.28

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2024-428	002-015	0.00	0.00	501.53	0.00	0.00	
FS-2024-428	065-010	0.00	0.00	114.43	0.00	0.00	
FS-2024-428	065-025	0.00	0.00	54.32	0.00	0.00	
FS-2024-428	065-090	0.00	0.00	29.65	0.00	0.00	
FS-2024-428	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-428 Total		0.00	0.00	699.93	0.00	5.00	

Equipment 23163 Total 0.00 0.00 714.65 0.00 5.00 719.65

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-451	021-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-451	022-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23168 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-451	024-030	0.00	0.00	742.29	0.00	0.00	
FS-2024-451	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-451 Total		0.00	0.00	742.29	0.00	5.00	
Equipment 23168 Total		0.00	0.00	753.96	0.00	5.00	758.96
Equipment: 23170 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.18	0.00	0.00	
Direct Charges Total		0.00	0.00	12.18	0.00	0.00	
Equipment 23170 Total		0.00	0.00	12.18	0.00	0.00	12.18
Equipment: 23189 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.54	0.00	0.00	
Direct Charges Total		0.00	0.00	38.54	0.00	0.00	
FS-2024-282	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-282	AC	0.00	0.00	473.75	0.00	0.00	
FS-2024-282	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-282 Total		0.00	0.00	473.75	0.00	0.00	
Equipment 23189 Total		0.00	0.00	512.29	0.00	0.00	512.29
Equipment: 23216 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.38	1,000.00	0.00	
Direct Charges Total		0.00	0.00	21.38	1,000.00	0.00	
FS-2024-35	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-35	052-015	0.00	0.00	55.80	0.00	0.00	
FS-2024-35	066-020	0.00	0.00	82.70	0.00	0.00	
FS-2024-35	ACDFHS	0.00	0.00	553.45	0.00	0.00	
FS-2024-35 Total		0.00	0.00	691.95	0.00	0.00	
Equipment 23216 Total		0.00	0.00	713.33	1,000.00	0.00	1,713.33
Equipment: 23281 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23281 - 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-2024-251	037-010	0.00	0.00	89.98	0.00	0.00	
FS-2024-251	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-251 Total		0.00	0.00	136.12	0.00	0.00	
FS-2024-760	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-760	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-760	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-760	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-760 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 23281 Total 0.00 0.00 324.11 0.00 5.00 329.11

Equipment: 23339 - Rental Rate Charge - 0.00

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

Equipment 23339 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23344 - Rental Rate Charge - 0.00

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

Equipment 23344 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 31 - Rental Rate Charge - 0.00

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

Equipment 31 Total 0.00 0.00 0.00 3.50 0.00 3.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	9,691.42	3,721.72	25.00	13,438.14

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	
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 11750 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.06	0.00	0.00	
Direct Charges Total		0.00	0.00	47.06	0.00	0.00	
Equipment 22142 Total		0.00	0.00	47.06	0.00	0.00	47.06

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-899	AC	0.00	0.00	48.60	0.00	0.00	
FS-2024-899 Total		0.00	0.00	48.60	0.00	0.00	
Equipment 22664 Total		0.00	0.00	48.60	0.00	0.00	48.60

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2023-6282	005-015	0.00	0.00	0.00	2,086.48	0.00	
FS-2023-6282	021-020	0.00	0.00	0.00	0.00	0.00	
FS-2023-6282	022-050	0.00	0.00	0.00	0.00	0.00	
FS-2023-6282	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2023-6282	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2023-6282	090-110	0.00	0.00	0.91	0.00	0.00	
FS-2023-6282	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2023-6282 Total		0.00	0.00	0.91	2,086.48	5.00	
Equipment 23143 Total		0.00	0.00	0.91	2,086.48	5.00	2,092.39

Equipment: 23309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-134	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-134	U	0.00	0.00	70.17	0.00	0.00	
FS-2024-134 Total		0.00	0.00	70.17	0.00	0.00	

Maintenance Details by Account

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

Equipment 23309 Total	0.00	0.00	70.17	0.00	0.00	70.17
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	166.74	2,093.98	5.00	2,265.72

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2023-6293	002-040	0.00	0.00	70.53	0.00	0.00	
FS-2023-6293	A	0.00	0.00	46.14	0.00	0.00	
FS-2023-6293 Total		0.00	0.00	116.67	0.00	0.00	

Equipment 11811 Total 0.00 0.00 116.67 0.00 0.00 116.67

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-769	AC-F	0.00	0.00	37.92	0.00	0.00	
FS-2024-769 Total		0.00	0.00	37.92	0.00	0.00	

Equipment 11930 Total 0.00 0.00 37.92 0.00 0.00 37.92

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-791	002-040	0.00	0.00	0.00	40.00	0.00	
FS-2024-791	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-791 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 40.00 5.00 45.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-320	017-010	0.00	0.00	172.70	0.00	0.00	
FS-2024-320	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-320	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-320 Total		0.00	0.00	172.70	0.00	5.00	

Equipment 22047 Total 0.00 0.00 172.70 0.00 5.00 177.70

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-808	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-808	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-808 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-447	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-447	A	0.00	0.00	329.93	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-447 Total		0.00	0.00	329.93	0.00	0.00	
FS-2024-740	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-740	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-740 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22307 Total		0.00	0.00	329.93	0.00	5.00	334.93

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-628	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-628	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-628 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-834	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-834	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-834 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-975	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-975	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-975 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22356 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-767	AC-F	0.00	0.00	28.99	0.00	0.00	
FS-2024-767 Total		0.00	0.00	28.99	0.00	0.00	
Equipment 22515 Total		0.00	0.00	28.99	0.00	0.00	28.99

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22754 Total		0.00	0.00	15.22	0.00	0.00	15.22

Equipment: 22770 - Rental Rate Charge - 0.00

Work 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: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22770 - 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-2024-541	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-541	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-541	035-020	0.00	0.00	378.75	0.00	0.00	
FS-2024-541	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-541 Total		0.00	0.00	378.75	0.00	5.00	

Equipment 22770 Total 0.00 0.00 378.75 0.00 5.00 383.75

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-669	034-030	0.00	0.00	30.03	0.00	0.00	
FS-2024-669	120-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-669	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-669 Total		0.00	0.00	30.03	0.00	5.00	

Equipment 22911 Total 0.00 0.00 30.03 0.00 5.00 35.03

Equipment: 23015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.67	0.00	0.00	
Direct Charges Total		0.00	0.00	8.67	0.00	0.00	

Equipment 23015 Total 0.00 0.00 8.67 0.00 0.00 8.67

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-484	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-484	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-484 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23037 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-560	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-560	034-030	0.00	0.00	5.14	0.00	0.00	
FS-2024-560	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-560	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-560 Total		0.00	0.00	51.28	0.00	0.00	

Equipment 23272 Total 0.00 0.00 51.28 0.00 0.00 51.28

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 23343 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23343 Total		0.00	0.00	0.00	16.75	0.00	16.75

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	4,648.64	0.00	0.00	
Direct Charges Total		0.00	0.00	4,648.64	0.00	0.00	
Equipment 38 Total		0.00	0.00	4,648.64	0.00	0.00	4,648.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,818.80	56.75	50.00	5,925.55

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-18	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-18	002-020	0.00	0.00	0.00	50.00	0.00	
ACCIDENTS-2024-18 Total		0.00	18.75	0.00	50.00	0.00	

Equipment 22490 Total 0.00 18.75 0.00 50.00 0.00 68.75

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-5	002-011	0.00	15.00	0.00	0.00	0.00	
ACCIDENTS-2024-5	002-140	0.00	0.00	0.00	2,656.04	0.00	
ACCIDENTS-2024-5	042-020	0.00	237.00	0.00	0.00	0.00	
ACCIDENTS-2024-5	090-090	0.00	0.00	0.00	140.00	0.00	
ACCIDENTS-2024-5 Total		0.00	252.00	0.00	2,796.04	0.00	

Equipment 22781 Total 0.00 252.00 0.00 2,796.04 0.00 3,048.04

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-17	002-011	0.00	32.25	0.00	0.00	0.00	
ACCIDENTS-2024-17	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-17 Total		0.00	32.25	0.00	360.00	0.00	

Equipment 22874 Total 0.00 32.25 0.00 360.00 0.00 392.25

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-13	002-011	0.00	24.75	0.00	0.00	0.00	
ACCIDENTS-2024-13	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2024-13 Total		0.00	24.75	0.00	360.00	0.00	

Equipment 22887 Total 0.00 24.75 0.00 360.00 0.00 384.75

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2023-75	002-011	0.00	24.75	0.00	0.00	0.00	
ACCIDENTS-2023-75	002-140	0.00	28.50	0.00	17,839.69	0.00	
ACCIDENTS-2023-75	003-180	0.00	78.75	0.00	0.00	0.00	
ACCIDENTS-2023-75	017-010	0.00	11.25	0.00	0.00	0.00	
ACCIDENTS-2023-75	017-050	0.00	84.00	558.82	0.00	0.00	
ACCIDENTS-2023-75	090-090	0.00	22.50	0.00	228.00	0.00	
ACCIDENTS-2023-75	120-000	0.00	2,655.00	681.15	0.00	0.00	
ACCIDENTS-2023-75 Total		0.00	2,904.75	1,239.97	18,067.69	0.00	

Equipment 23005 Total 0.00 2,904.75 1,239.97 18,067.69 0.00 22,212.41

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-11	002-011	0.00	24.75	0.00	0.00	0.00	
ACCIDENTS-2024-11	002-140	0.00	0.00	0.00	924.50	0.00	
ACCIDENTS-2024-11	002-150	0.00	69.75	0.00	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-11 Total		0.00	94.50	0.00	924.50	0.00	
Equipment 23070 Total		0.00	94.50	0.00	924.50	0.00	1,019.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	3,327.00	1,239.97	22,558.23	0.00	27,125.20

No Records Returned for Selection Criteria

Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

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	
FS-2024-457	002-030	0.00	0.00	273.87	0.00	0.00	
FS-2024-457	002-040	0.00	0.00	158.04	0.00	0.00	
FS-2024-457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-457 Total		0.00	0.00	431.91	0.00	5.00	

Equipment 11839 Total 0.00 0.00 431.91 0.00 5.00 436.91

Equipment: 22671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-470	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-470	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-470	065-040	0.00	0.00	117.20	0.00	0.00	
FS-2024-470	U	0.00	0.00	594.84	0.00	0.00	
FS-2024-470 Total		0.00	0.00	712.04	0.00	0.00	

Equipment 22671 Total 0.00 0.00 712.04 0.00 0.00 712.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,143.95	0.00	5.00	1,148.95

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.63	0.00	0.00	
Direct Charges Total		0.00	0.00	29.63	0.00	0.00	
FS-2024-850	017-010	0.00	0.00	52.66	0.00	0.00	
FS-2024-850	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-850 Total		0.00	0.00	52.66	0.00	5.00	

Equipment 22482 Total 0.00 0.00 82.29 0.00 5.00 87.29

Equipment: 22570 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-621	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-621	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-621 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22570 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-797	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-797	035-020	0.00	0.00	107.59	0.00	0.00	
FS-2024-797	099-130	0.00	0.00	111.06	0.00	0.00	
FS-2024-797	ACFH	0.00	0.00	50.42	0.00	0.00	
FS-2024-797 Total		0.00	0.00	269.07	0.00	0.00	

Equipment 22708 Total 0.00 0.00 269.07 0.00 0.00 269.07

Equipment: 22909 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-625	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-625	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-625	035-020	0.00	0.00	87.02	0.00	0.00	
FS-2024-625	039-060	0.00	0.00	3.32	0.00	0.00	
FS-2024-625	U	0.00	0.00	12.62	0.00	0.00	
FS-2024-625 Total		0.00	0.00	102.96	0.00	0.00	

Equipment 22909 Total 0.00 0.00 102.96 0.00 0.00 102.96

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-571	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-571	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-571 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-620	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-620	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-620 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-958	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-958	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-958 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23061 Total		0.00	0.00	0.00	0.00	15.00	15.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	454.32	0.00	25.00	479.32

Maintenance Details by Account

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 29 - 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 29 Total		0.00	0.00	0.00	3.50	0.00	3.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	3.50	0.00	3.50

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	3,327.00	79,456.16	50,407.06	730.00	133,920.22