

No Records Returned for Selection Criteria

Work Order Closed Dates from 03/01/2024 to 03/31/2024

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-1,078.57	0.00	0.00	
Direct Charges Total		0.00	0.00	-1,078.57	0.00	0.00	

Equipment 80000 Total 0.00 0.00 -1,078.57 0.00 0.00 -1,078.57

Equipment: 80020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.18	0.00	0.00	
Direct Charges Total		0.00	0.00	18.18	0.00	0.00	

Equipment 80020 Total 0.00 0.00 18.18 0.00 0.00 18.18

Equipment: 80024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.32	0.00	0.00	
Direct Charges Total		0.00	0.00	35.32	0.00	0.00	

Equipment 80024 Total 0.00 0.00 35.32 0.00 0.00 35.32

Equipment: 80032 - Rental Rate Charge - 0.00

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

Equipment 80032 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.92	0.00	0.00	
Direct Charges Total		0.00	0.00	27.92	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80180 Total 0.00 0.00 27.92 0.00 0.00 27.92

Equipment: 80185 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80185 Total 0.00 0.00 17.55 0.00 0.00 17.55

Equipment: 80326 - Rental Rate Charge - 0.00

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

Equipment 80326 Total 0.00 0.00 27.24 0.00 0.00 27.24

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	44.79	0.00	0.00	
Direct Charges Total		0.00	0.00	44.79	0.00	0.00	

Equipment 80352 Total 0.00 0.00 44.79 0.00 0.00 44.79

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	4.44	0.00	0.00	
Direct Charges Total		0.00	0.00	4.44	0.00	0.00	

Equipment 80411 Total 0.00 0.00 4.44 0.00 0.00 4.44

Equipment: 80429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1893	002-150	0.00	31.20	11.38	0.00	0.00	
FS-2024-1893	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1893 Total		0.00	31.20	11.38	0.00	5.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80429 Total		0.00	31.20	11.38	0.00	5.00	47.58
Equipment: 80430 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1894	002-150	0.00	47.40	11.38	0.00	0.00	
FS-2024-1894	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1894 Total		0.00	47.40	11.38	0.00	5.00	
Equipment 80430 Total		0.00	47.40	11.38	0.00	5.00	63.78
Equipment: 80431 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1916	002-150	0.00	6.00	34.70	0.00	0.00	
FS-2024-1916	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1916 Total		0.00	6.00	34.70	0.00	5.00	
Equipment 80431 Total		0.00	6.00	34.70	0.00	5.00	45.70
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	84.60	-818.43	0.00	15.00	-718.83

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2561	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-2561	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2561 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22518 Total	0.00	0.00	35.66	7.50	0.00	43.16
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Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2601	001-080	0.00	0.00	6.66	0.00	0.00	
FS-2024-2601	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2601	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2601	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2601	045-070	0.00	0.00	141.11	0.00	0.00	
FS-2024-2601	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2601 Total		0.00	0.00	295.85	0.00	0.00	

Equipment 22787 Total	0.00	0.00	295.85	0.00	0.00	295.85
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Equipment: 22893 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2928	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-2928	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2928 Total		0.00	0.00	26.87	0.00	0.00	

Equipment 22893 Total	0.00	0.00	26.87	7.50	0.00	34.37
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Account Total	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	0.00	0.00	358.38	15.00	0.00	373.38

No Records Returned for Selection Criteria

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

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2607	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2607	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2607 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22691 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2589	A	0.00	0.00	41.12	0.00	0.00	
FS-2024-2589	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2589 Total		0.00	0.00	41.12	0.00	0.00	
Equipment 23226 Total		0.00	0.00	41.12	7.50	0.00	48.62

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	41.12	7.50	5.00	53.62

No Records Returned for Selection Criteria

Account: 10113104320433 - MUNICIPAL PARKING CONTROL - PA

Equipment: 23089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2822	005-040	0.00	0.00	2.94	0.00	0.00	
FS-2024-2822	U	0.00	0.00	12.62	0.00	0.00	
FS-2024-2822 Total		0.00	0.00	15.56	0.00	0.00	
Equipment 23089 Total		0.00	0.00	15.56	0.00	0.00	15.56

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	15.56	0.00	0.00	15.56

No Records Returned for Selection Criteria

Account: 10120404110433 - GIS - PARTS & LABOR

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2918	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2918 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11996 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	7.50	0.00	7.50

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 22731 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2770	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-2770 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22731 Total		0.00	0.00	27.50	0.00	0.00	27.50

Equipment: 22732 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2768	AC-F	0.00	0.00	40.83	0.00	0.00	
FS-2024-2768 Total		0.00	0.00	40.83	0.00	0.00	
Equipment 22732 Total		0.00	0.00	40.83	0.00	0.00	40.83

Equipment: 22796 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2732	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2732	AC-F	0.00	0.00	63.25	0.00	0.00	
FS-2024-2732 Total		0.00	0.00	78.47	0.00	0.00	
Equipment 22796 Total		0.00	0.00	78.47	0.00	0.00	78.47

Equipment: 23251 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2578	017-010	0.00	0.00	123.32	0.00	0.00	
FS-2024-2578	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2578	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2578 Total		0.00	0.00	123.32	0.00	5.00	
FS-2024-2890	017-010	0.00	0.00	118.99	0.00	0.00	
FS-2024-2890	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2890	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2890 Total		0.00	0.00	118.99	0.00	5.00	
Equipment 23251 Total		0.00	0.00	242.31	0.00	10.00	252.31

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	389.11	0.00	10.00	399.11

Maintenance Details by Account

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22990 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.60	0.00	0.00	
Direct Charges Total		0.00	0.00	7.60	0.00	0.00	
Equipment 22990 Total		0.00	0.00	7.60	0.00	0.00	7.60
Equipment: 23187 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.85	0.00	0.00	
Direct Charges Total		0.00	0.00	51.85	0.00	0.00	
Equipment 23187 Total		0.00	0.00	51.85	0.00	0.00	51.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	59.45	0.00	0.00	59.45

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.03	0.00	0.00	
Direct Charges Total		0.00	0.00	15.03	0.00	0.00	
Equipment 11906 Total		0.00	0.00	15.03	0.00	0.00	15.03

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2688	AC-F	0.00	0.00	68.57	0.00	0.00	
FS-2024-2688	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2688 Total		0.00	0.00	68.57	0.00	0.00	
Equipment 22670 Total		0.00	0.00	68.57	7.50	0.00	76.07

Equipment: 23010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	320.94	0.00	0.00	
Direct Charges Total		0.00	0.00	320.94	0.00	0.00	
Equipment 23010 Total		0.00	0.00	320.94	0.00	0.00	320.94

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	404.54	7.50	0.00	412.04

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.60	3.50	0.00	
Direct Charges Total		0.00	0.00	8.60	3.50	0.00	

Equipment 20 Total 0.00 0.00 8.60 3.50 0.00 12.10

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2563	017-010	0.00	0.00	246.18	0.00	0.00	
FS-2024-2563	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2563 Total		0.00	0.00	246.18	0.00	5.00	

Equipment 22057 Total 0.00 0.00 246.18 0.00 5.00 251.18

Equipment: 22240 - Rental Rate Charge - 0.00

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

Equipment 22240 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	

Equipment 22274 Total 0.00 0.00 10.54 0.00 0.00 10.54

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2916	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-2916	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2916	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2916	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2916	AC-F	0.00	0.00	56.05	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2916	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2916 Total		0.00	0.00	191.68	0.00	0.00	

Equipment 22490 Total 0.00 0.00 191.68 7.50 0.00 199.18

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3,374.44	0.00	
Direct Charges Total		0.00	0.00	0.00	3,374.44	0.00	
FS-2024-2547	044-060	0.00	0.00	108.97	0.00	0.00	
FS-2024-2547	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2547 Total		0.00	0.00	108.97	0.00	5.00	
FS-2024-2877	044-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-2877	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2877 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 108.97 3,374.44 10.00 3,493.41

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2723	034-030	0.00	0.00	0.42	0.00	0.00	
FS-2024-2723	A	0.00	0.00	24.59	0.00	0.00	
FS-2024-2723	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2723 Total		0.00	0.00	25.01	0.00	0.00	

Equipment 22672 Total 0.00 0.00 25.01 7.50 0.00 32.51

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2725	AC-F	0.00	0.00	67.45	0.00	0.00	
FS-2024-2725	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2725 Total		0.00	0.00	67.45	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22673 Total	0.00	0.00	67.45	7.50	0.00	74.95
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Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22679 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2486	071-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2486	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2486 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2787	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2787 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total	0.00	0.00	11.67	0.00	10.00	21.67
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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-2024-2951	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-2951 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22719 Total	0.00	0.00	27.50	0.00	0.00	27.50
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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-2024-2835	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2835	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2835 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22833 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.00	0.00	0.00	
Direct Charges Total		0.00	0.00	15.00	0.00	0.00	
FS-2024-2529	003-010	0.00	0.00	937.66	0.00	0.00	
FS-2024-2529	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2529 Total		0.00	0.00	937.66	0.00	5.00	

Equipment 22844 Total 0.00 0.00 952.66 0.00 5.00 957.66

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	72.94	0.00	0.00	
Direct Charges Total		0.00	0.00	72.94	0.00	0.00	

Equipment 22845 Total 0.00 0.00 72.94 0.00 0.00 72.94

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	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
FS-2024-2884	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2884	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2884 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 22855 Total 0.00 0.00 447.22 0.00 5.00 452.22

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	
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-2024-2719	017-010	0.00	0.00	309.76	0.00	0.00	
FS-2024-2719	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2719	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2719 Total		0.00	0.00	309.76	0.00	5.00	
FS-2024-2766	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-2766	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2766 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22882 Total 0.00 0.00 337.26 7.50 5.00 349.76

Equipment: 22883 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22883 - 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-2024-2549	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2549	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-2549	A	0.00	0.00	35.99	0.00	0.00	
FS-2024-2549 Total		0.00	0.00	228.53	0.00	0.00	

Equipment 22883 Total 0.00 0.00 228.53 0.00 0.00 228.53

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2633	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2633	077-015	0.00	0.00	2,438.25	0.00	0.00	
FS-2024-2633	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2633 Total		0.00	0.00	2,438.25	0.00	5.00	
FS-2024-2847	045-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2847	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2847 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22905 Total 0.00 0.00 2,438.25 0.00 10.00 2,448.25

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	429.38	0.00	0.00	
Direct Charges Total		0.00	0.00	429.38	0.00	0.00	

Equipment 22925 Total 0.00 0.00 429.38 0.00 0.00 429.38

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	
FS-2024-2837	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-2837	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2837 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22929 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 23121 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23121 - 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-2024-2576	077-000	0.00	0.00	9.08	0.00	0.00	
FS-2024-2576	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2024-2576 Total		0.00	0.00	9.08	0.00	0.00	
FS-2024-2801	099-010	0.00	0.00	3.53	0.00	0.00	
FS-2024-2801	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2801 Total		0.00	0.00	3.53	0.00	5.00	

Equipment 23121 Total 0.00 0.00 12.61 0.00 5.00 17.61

Equipment: 23122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2289	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2289	042-060	0.00	0.00	1,445.12	0.00	0.00	
FS-2024-2289	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2289	UT	0.00	0.00	32.77	0.00	0.00	
FS-2024-2289 Total		0.00	0.00	1,477.89	0.00	0.00	

Equipment 23122 Total 0.00 0.00 1,477.89 0.00 0.00 1,477.89

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	23.34	9.75	0.00	
Direct Charges Total		0.00	0.00	23.34	9.75	0.00	

Equipment 23149 Total 0.00 0.00 23.34 9.75 0.00 33.09

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	
Direct Charges		0.00	0.00	68.09	0.00	0.00	
Direct Charges Total		0.00	0.00	68.09	0.00	0.00	

Equipment 23164 Total 0.00 0.00 68.09 0.00 0.00 68.09

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	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2727	017-020	0.00	0.00	15.99	0.00	0.00	
FS-2024-2727	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2727 Total		0.00	0.00	15.99	0.00	5.00	

Equipment 23171 Total 0.00 0.00 15.99 0.00 5.00 20.99

Equipment: 23174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2534	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2534	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2534	042-015	0.00	0.00	4.82	0.00	0.00	
FS-2024-2534	042-080	0.00	0.00	63.34	0.00	0.00	
FS-2024-2534	ACDFHS	0.00	0.00	26.48	0.00	0.00	
FS-2024-2534 Total		0.00	0.00	94.64	0.00	0.00	

Equipment 23174 Total 0.00 0.00 94.64 0.00 0.00 94.64

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-2894	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2894	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2894 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23181 Total 0.00 0.00 23.34 0.00 5.00 28.34

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23182 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23201 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2550	017-010	0.00	0.00	147.81	0.00	0.00	
FS-2024-2550	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2550	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23201 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2550 Total		0.00	0.00	147.81	0.00	5.00	
Equipment 23201 Total		0.00	0.00	147.81	0.00	5.00	152.81
Equipment: 23221 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23221 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23249 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2594	017-010	0.00	0.00	231.72	0.00	0.00	
FS-2024-2594	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2594	AC-F	0.00	0.00	59.47	0.00	0.00	
FS-2024-2594 Total		0.00	0.00	291.19	0.00	0.00	
Equipment 23249 Total		0.00	0.00	291.19	0.00	0.00	291.19
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-2024-2555	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2555	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2555 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: 23275 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23275 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23276 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23276 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2333	ACFH	0.00	0.00	455.73	0.00	0.00	
FS-2024-2333 Total		0.00	0.00	455.73	0.00	0.00	
Equipment 23293 Total		0.00	0.00	455.73	0.00	0.00	455.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,425.73	3,425.19	85.00	11,935.92

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	473.05	0.00	0.00	
Direct Charges Total		0.00	0.00	473.05	0.00	0.00	

Equipment 11 Total 0.00 0.00 473.05 0.00 0.00 473.05

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2866	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-2866	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2866	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2866 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 11932 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2697	017-010	0.00	0.00	67.32	0.00	0.00	
FS-2024-2697	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2697	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2697 Total		0.00	0.00	67.32	0.00	5.00	

Equipment 22294 Total 0.00 0.00 67.32 0.00 5.00 72.32

Equipment: 22309 - Rental Rate Charge - 0.00

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

Equipment 22309 Total 0.00 0.00 122.68 0.00 0.00 122.68

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2583	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-2583	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2583	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2583 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22310 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22396 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.50	0.00	0.00	
Direct Charges Total		0.00	0.00	44.50	0.00	0.00	
Equipment 22396 Total		0.00	0.00	44.50	0.00	0.00	44.50

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2635	077-040	0.00	0.00	14.90	0.00	0.00	
FS-2024-2635	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2635	UT	0.00	0.00	17.56	0.00	0.00	
FS-2024-2635 Total		0.00	0.00	32.46	0.00	0.00	
Equipment 22468 Total		0.00	0.00	32.46	7.50	0.00	39.96

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2519	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2519	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2519	043-070	0.00	0.00	231.92	0.00	0.00	
FS-2024-2519	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2519	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2519 Total		0.00	0.00	231.92	0.00	5.00	
FS-2024-2892	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2892	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2892 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22499 Total		0.00	0.00	247.14	7.50	5.00	259.64

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2388	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2388	017-040	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2388	045-015	0.00	0.00	190.31	0.00	0.00	
FS-2024-2388	A	0.00	0.00	32.46	0.00	0.00	
FS-2024-2388 Total		0.00	0.00	222.77	0.00	0.00	

Equipment 22550 Total 0.00 0.00 222.77 0.00 0.00 222.77

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2165	032-030	0.00	0.00	183.33	0.00	0.00	
FS-2024-2165	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2165	035-020	0.00	0.00	107.59	0.00	0.00	
FS-2024-2165	038-020	0.00	0.00	35.02	0.00	0.00	
FS-2024-2165	099-010	0.00	0.00	328.98	0.00	0.00	
FS-2024-2165	099-130	0.00	0.00	95.73	0.00	0.00	
FS-2024-2165	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-2165	ACFH	0.00	0.00	126.21	0.00	0.00	
FS-2024-2165 Total		0.00	0.00	876.86	0.00	0.00	

Equipment 22709 Total 0.00 0.00 876.86 0.00 0.00 876.86

Equipment: 22791 - Rental Rate Charge - 0.00

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

Equipment 22791 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	547.40	0.00	0.00	
Direct Charges Total		0.00	0.00	547.40	0.00	0.00	

Equipment 22913 Total 0.00 0.00 547.40 0.00 0.00 547.40

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	477.54	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	477.54	0.00	0.00	
FS-2024-2684	045-111	0.00	0.00	17.68	0.00	0.00	
FS-2024-2684	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2684	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2684 Total		0.00	0.00	17.68	0.00	5.00	
Equipment 22982 Total		0.00	0.00	495.22	0.00	5.00	500.22

Equipment: 23021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2366	005-010	0.00	0.00	48.49	0.00	0.00	
FS-2024-2366	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2366	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2366 Total		0.00	0.00	48.49	0.00	5.00	
FS-2024-2674	044-010	0.00	0.00	29.42	0.00	0.00	
FS-2024-2674	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2674 Total		0.00	0.00	29.42	0.00	5.00	
Equipment 23021 Total		0.00	0.00	77.91	0.00	10.00	87.91

Equipment: 23046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2628	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2628	AC-F	0.00	0.00	35.99	0.00	0.00	
FS-2024-2628	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2628 Total		0.00	0.00	35.99	0.00	0.00	
Equipment 23046 Total		0.00	0.00	35.99	7.50	0.00	43.49

Equipment: 23148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
Equipment 23148 Total		0.00	0.00	0.00	9.75	0.00	9.75

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

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	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
FS-2024-2874	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2874	065-060	0.00	0.00	115.92	0.00	0.00	
FS-2024-2874	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2874 Total		0.00	0.00	115.92	0.00	5.00	
Equipment 23150 Total		0.00	0.00	115.92	9.75	5.00	130.67
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	
FS-2024-2610	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2610	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2610 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23274 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23279 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2553	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2553	052-030	0.00	0.00	3.56	0.00	0.00	
FS-2024-2553	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-2553 Total		0.00	0.00	49.70	0.00	0.00	
Equipment 23279 Total		0.00	0.00	49.70	0.00	0.00	49.70
Equipment: 23299 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2476	099-010	0.00	0.00	0.00	477.60	0.00	
FS-2024-2476	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2476 Total		0.00	0.00	0.00	477.60	5.00	
Equipment 23299 Total		0.00	0.00	0.00	477.60	5.00	482.60
Equipment: 23334 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23334 - 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	138.89	0.00	0.00	
Direct Charges Total		0.00	0.00	138.89	0.00	0.00	

Equipment 23334 Total 0.00 0.00 138.89 0.00 0.00 138.89

Equipment: 23359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	164.97	0.00	0.00	
Direct Charges Total		0.00	0.00	164.97	0.00	0.00	

Equipment 23359 Total 0.00 0.00 164.97 0.00 0.00 164.97

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,051.35	1,519.60	50.00	5,620.95

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 23066 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2714	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2714	033-020	0.00	0.00	834.86	0.00	0.00	
FS-2024-2714	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2714	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-2714	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2714 Total		0.00	0.00	950.87	0.00	5.00	

Equipment 23066 Total		0.00	0.00	950.87	0.00	5.00	955.87
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	950.87	0.00	5.00	955.87

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2647	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2647	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2647 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11933 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 22326 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2754	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2754	099-030	0.00	0.00	115.49	0.00	0.00	
FS-2024-2754	099-050	0.00	0.00	841.13	0.00	0.00	
FS-2024-2754	ACFH	0.00	0.00	43.67	0.00	0.00	
FS-2024-2754 Total		0.00	0.00	1,000.29	0.00	0.00	

Equipment 22370 Total 0.00 0.00 1,000.29 0.00 0.00 1,000.29

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2656	U	0.00	0.00	5.31	0.00	0.00	
FS-2024-2656 Total		0.00	0.00	5.31	0.00	0.00	

Equipment 22470 Total 0.00 0.00 5.31 0.00 0.00 5.31

Equipment: 22726 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2649	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2649	001-015	0.00	0.00	8.82	0.00	0.00	
FS-2024-2649	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2649	AC	0.00	0.00	32.46	0.00	0.00	
FS-2024-2649	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2649 Total		0.00	0.00	41.28	0.00	0.00	

Equipment 22726 Total 0.00 0.00 41.28 7.50 0.00 48.78

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1681	001-020	0.00	0.00	101.74	0.00	0.00	
FS-2024-1681	001-070	0.00	0.00	48.86	0.00	0.00	
FS-2024-1681	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1681	035-020	0.00	0.00	107.33	0.00	0.00	
FS-2024-1681	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1681	042-050	0.00	0.00	112.16	0.00	0.00	
FS-2024-1681	042-080	0.00	0.00	24.38	0.00	0.00	
FS-2024-1681	042-090	0.00	0.00	15.78	0.00	0.00	
FS-2024-1681	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1681	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-1681	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1681 Total		0.00	0.00	437.75	0.00	0.00	

Equipment 22730 Total 0.00 0.00 437.75 0.00 0.00 437.75

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2654	090-110	0.00	0.00	0.42	0.00	0.00	
FS-2024-2654	AC-F	0.00	0.00	257.26	0.00	0.00	
FS-2024-2654 Total		0.00	0.00	257.68	0.00	0.00	

Equipment 22804 Total 0.00 0.00 257.68 0.00 0.00 257.68

Equipment: 23266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2436	018-015	0.00	0.00	11.06	0.00	0.00	
FS-2024-2436	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2436	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2436 Total		0.00	0.00	11.06	0.00	5.00	
FS-2024-2752	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2752	031-015	0.00	0.00	0.33	0.00	0.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA							
Equipment: 23266 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2752	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2752	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2752 Total		0.00	0.00	0.33	0.00	5.00	
Equipment 23266 Total		0.00	0.00	11.39	0.00	10.00	21.39
Equipment: 23303 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2660	017-010	0.00	0.00	118.99	0.00	0.00	
FS-2024-2660	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-2660 Total		0.00	0.00	154.65	0.00	0.00	
Equipment 23303 Total		0.00	0.00	154.65	0.00	0.00	154.65
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,908.35	22.50	10.00	1,940.85

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	40.00	0.00	
Direct Charges Total		0.00	0.00	0.00	40.00	0.00	

Equipment 10 Total 0.00 0.00 0.00 40.00 0.00 40.00

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22639 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 23278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2712	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2712	034-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2712	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-2712 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23278 Total 0.00 0.00 46.14 0.00 0.00 46.14

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	46.14	1,040.00	0.00	1,086.14

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2775	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2775	001-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2775	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2775	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2775 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11917 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2848	017-010	0.00	0.00	610.08	0.00	0.00	
FS-2024-2848	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2848 Total		0.00	0.00	610.08	0.00	5.00	

Equipment 22111 Total 0.00 0.00 610.08 0.00 5.00 615.08

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2826	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2826	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2826 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2544	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2544	045-050	0.00	0.00	29.73	0.00	0.00	
FS-2024-2544	A	0.00	0.00	38.76	0.00	0.00	
FS-2024-2544 Total		0.00	0.00	68.49	0.00	0.00	

Equipment 22526 Total 0.00 0.00 68.49 0.00 0.00 68.49

Equipment: 22527 - Rental Rate Charge - 0.00

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

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-2620	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-2620	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2620	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2620 Total		0.00	0.00	141.54	0.00	5.00	

Equipment 22527 Total 0.00 0.00 141.54 0.00 5.00 146.54

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2444	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2444	001-040	0.00	0.00	100.75	0.00	0.00	
FS-2024-2444	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-2444	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2444	016-015	0.00	0.00	224.82	0.00	0.00	
FS-2024-2444	017-010	0.00	0.00	566.16	0.00	0.00	
FS-2024-2444	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2444	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2444 Total		0.00	0.00	891.73	90.00	5.00	
FS-2024-2773	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2773	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2773	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2773 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2903	001-050	0.00	0.00	130.50	0.00	0.00	
FS-2024-2903	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2903	016-015	0.00	0.00	39.83	0.00	0.00	
FS-2024-2903	016-060	0.00	0.00	92.11	0.00	0.00	
FS-2024-2903	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-2903 Total		0.00	0.00	303.34	0.00	0.00	

Equipment 22530 Total 0.00 0.00 1,195.07 90.00 10.00 1,295.07

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2554	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2554	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2554	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2554 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22553 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2440	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2440	038-020	0.00	0.00	5.22	0.00	0.00	
FS-2024-2440	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2440	042-050	0.00	0.00	103.70	0.00	0.00	
FS-2024-2440	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2440	045-015	0.00	0.00	233.22	0.00	0.00	
FS-2024-2440	045-050	0.00	0.00	184.45	0.00	0.00	
FS-2024-2440	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2440 Total			0.00	0.00	526.59	0.00	5.00

Equipment 22556 Total 0.00 0.00 526.59 0.00 5.00 531.59

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2679	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	018-040	0.00	0.00	114.11	0.00	0.00	
FS-2024-2679	033-030	0.00	0.00	29.73	0.00	0.00	
FS-2024-2679	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2679	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2679 Total			0.00	0.00	143.84	0.00	5.00

Equipment 22558 Total 0.00 0.00 143.84 0.00 5.00 148.84

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2290	003-180	0.00	0.00	181.42	0.00	0.00	
FS-2024-2290	052-010	0.00	0.00	5.88	0.00	0.00	
FS-2024-2290	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2290 Total			0.00	0.00	187.30	0.00	5.00

Equipment 22559 Total 0.00 0.00 187.30 0.00 5.00 192.30

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22560 - 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-2024-2622	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-2622	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2622 Total		0.00	0.00	9.81	0.00	5.00	
Equipment 22560 Total		0.00	0.00	9.81	0.00	5.00	14.81
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-2024-2570	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2570	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2570 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22561 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22602 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2632	005-040	0.00	0.00	1.68	0.00	0.00	
FS-2024-2632	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2632	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2632 Total		0.00	0.00	1.68	0.00	5.00	
Equipment 22602 Total		0.00	0.00	1.68	0.00	5.00	6.68
Equipment: 22677 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 22677 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22740 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22740 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2564	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2564	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2564	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2564	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2564 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2736	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2736	AC-D	0.00	0.00	49.63	0.00	0.00	
FS-2024-2736 Total		0.00	0.00	49.63	0.00	0.00	

Equipment 22743 Total 0.00 0.00 49.63 0.00 0.00 49.63

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1849	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1849	005-030	0.00	0.00	99.05	0.00	0.00	
FS-2024-1849	025-020	0.00	0.00	1,756.14	0.00	0.00	
FS-2024-1849	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1849	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1849 Total		0.00	0.00	1,855.19	0.00	5.00	

Equipment 22749 Total 0.00 0.00 1,855.19 0.00 5.00 1,860.19

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2863	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2863 Total		0.00	0.00	21.68	0.00	0.00	
FS-2024-2878	042-010	0.00	0.00	20.68	0.00	0.00	
FS-2024-2878	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2878 Total		0.00	0.00	20.68	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22779 Total	0.00	0.00	42.36	0.00	5.00	47.36
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Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1002	001-015	0.00	0.00	28.77	0.00	0.00	
FS-2024-1002	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-1002	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	038-010	0.00	0.00	7.63	0.00	0.00	
FS-2024-1002	045-020	0.00	0.00	7,555.61	0.00	0.00	
FS-2024-1002	045-050	0.00	0.00	92.08	0.00	0.00	
FS-2024-1002	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1002	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1002 Total		0.00	0.00	7,684.09	90.00	5.00	

Equipment 22781 Total	0.00	0.00	7,684.09	90.00	5.00	7,779.09
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Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	
FS-2024-2291	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2291	034-010	0.00	0.00	2.70	0.00	0.00	
FS-2024-2291	045-050	0.00	0.00	63.42	0.00	0.00	
FS-2024-2291	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2291 Total		0.00	0.00	66.12	0.00	5.00	
FS-2024-2585	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2585	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2585	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2585	017-010	0.00	0.00	292.68	0.00	0.00	
FS-2024-2585	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2585	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-2585	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2585	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2585 Total		0.00	0.00	339.15	125.00	0.00	

Equipment 22783 Total	0.00	0.00	662.72	125.00	5.00	792.72
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Equipment: 22784 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22784 - 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	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	

Equipment 22784 Total 0.00 0.00 257.45 0.00 0.00 257.45

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2096	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2096	045-015	0.00	0.00	34.62	0.00	0.00	
FS-2024-2096	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2096	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2096 Total		0.00	0.00	34.62	0.00	5.00	
FS-2024-2931	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-2931 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22786 Total 0.00 0.00 70.28 0.00 5.00 75.28

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.78	0.00	
Direct Charges Total		0.00	0.00	0.00	9.78	0.00	

Equipment 22843 Total 0.00 0.00 0.00 9.78 0.00 9.78

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2739	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2739	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2739	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2739	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2739 Total		0.00	0.00	122.68	0.00	5.00	
FS-2024-2868	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2868 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22863 Total 0.00 0.00 144.36 0.00 5.00 149.36

Equipment: 22864 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2546	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2546	001-020	0.00	0.00	314.86	0.00	0.00	
FS-2024-2546	AC	0.00	0.00	35.52	0.00	0.00	
FS-2024-2546	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2546 Total		0.00	0.00	350.38	0.00	0.00	

Equipment 22864 Total 0.00 0.00 350.38 7.50 0.00 357.88

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2702	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2702 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22867 Total 0.00 0.00 21.68 0.00 0.00 21.68

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	
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-2024-2721	005-040	0.00	0.00	0.42	0.00	0.00	
FS-2024-2721	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2721	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2721	STATE INSP	0.00	0.00	7.77	0.00	0.00	
FS-2024-2721 Total		0.00	0.00	29.87	0.00	0.00	

Equipment 22889 Total 0.00 0.00 29.87 7.50 0.00 37.37

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2676	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2676	AC-D	0.00	0.00	53.35	0.00	0.00	
FS-2024-2676	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2676	Total	0.00	0.00	53.35	0.00	0.00	

Equipment 22892 Total 0.00 0.00 53.35 7.50 0.00 60.85

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	
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-2024-2857	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2857 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22917 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2624	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2624 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22918 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2615	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-2615	A	0.00	0.00	34.26	0.00	0.00	
FS-2024-2615	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2615 Total		0.00	0.00	48.56	0.00	0.00	

Equipment 22926 Total 0.00 0.00 48.56 7.50 0.00 56.06

Equipment: 22928 - Rental Rate Charge - 0.00

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: 22928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2824	A	0.00	0.00	24.01	0.00	0.00	
FS-2024-2824	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2824 Total		0.00	0.00	24.01	0.00	0.00	

Equipment 22928 Total 0.00 0.00 24.01 7.50 0.00 31.51

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2631	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2631	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2631 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22954 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2800	AC	0.00	0.00	30.79	0.00	0.00	
FS-2024-2800 Total		0.00	0.00	30.79	0.00	0.00	

Equipment 22955 Total 0.00 0.00 30.79 0.00 0.00 30.79

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2865	045-100	0.00	0.00	45.36	0.00	0.00	
FS-2024-2865	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2865 Total		0.00	0.00	67.04	0.00	0.00	

Equipment 22960 Total 0.00 0.00 67.04 0.00 0.00 67.04

Equipment: 22963 - Rental Rate Charge - 0.00

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

Equipment 22963 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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	
Direct Charges		0.00	0.00	0.00	2,273.08	0.00	
Direct Charges Total		0.00	0.00	0.00	2,273.08	0.00	

Equipment 22965 Total 0.00 0.00 0.00 2,273.08 0.00 2,273.08

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	
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-2024-2678	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2678	STATE INSP	0.00	0.00	29.28	0.00	0.00	
FS-2024-2678 Total		0.00	0.00	54.68	0.00	0.00	

Equipment 22969 Total 0.00 0.00 54.68 7.50 0.00 62.18

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2921	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2921	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2921	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2921 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22970 Total 0.00 0.00 21.68 7.50 0.00 29.18

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	0.00	7.50	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22972 - Rental Rate Charge - 0.00

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

Equipment 22972 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2024-2446	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2446	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2446	042-090	0.00	0.00	332.26	0.00	0.00	
FS-2024-2446	045-070	0.00	0.00	448.50	0.00	0.00	
FS-2024-2446	AC-D	0.00	0.00	38.50	0.00	0.00	
FS-2024-2446	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2446 Total		0.00	0.00	819.26	0.00	0.00	

Equipment 22973 Total 0.00 0.00 819.26 7.50 0.00 826.76

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2574	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2574	AC-D	0.00	0.00	80.90	0.00	0.00	
FS-2024-2574 Total		0.00	0.00	80.90	0.00	0.00	

Equipment 22989 Total 0.00 0.00 80.90 0.00 0.00 80.90

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total		0.00	0.00	291.38	0.00	0.00	

Equipment 23007 Total 0.00 0.00 291.38 0.00 0.00 291.38

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-2024-2572	AC	0.00	0.00	25.40	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2572	Total	0.00	0.00	25.40	0.00	0.00	

Equipment 23014 Total 0.00 0.00 25.40 0.00 0.00 25.40

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	6.18	0.00	0.00	
Direct Charges Total		0.00	0.00	6.18	0.00	0.00	
FS-2024-2788	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-2788	021-030	0.00	0.00	145.16	0.00	0.00	
FS-2024-2788	024-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2788	035-010	0.00	0.00	20.45	0.00	0.00	
FS-2024-2788	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2788	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2788 Total		0.00	0.00	165.61	110.00	5.00	
FS-2024-2870	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-2870	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2870 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23072 Total 0.00 0.00 171.79 110.00 10.00 291.79

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2696	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-2696	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2696	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2696 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23076 Total 0.00 0.00 180.27 0.00 5.00 185.27

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-2024-2645	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2645	A	0.00	0.00	25.40	0.00	0.00	
FS-2024-2645 Total		0.00	0.00	46.47	0.00	0.00	

Equipment 23082 Total 0.00 0.00 46.47 0.00 0.00 46.47

Equipment: 23083 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total		0.00	0.00	291.38	0.00	0.00	
FS-2024-2603	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2603	A	0.00	0.00	28.50	0.00	0.00	
FS-2024-2603 Total		0.00	0.00	28.50	0.00	0.00	

Equipment 23083 Total 0.00 0.00 319.88 0.00 0.00 319.88

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	
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 23086 Total 0.00 0.00 4.78 0.00 0.00 4.78

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,528.70	0.00	
Direct Charges Total		0.00	0.00	0.00	1,528.70	0.00	

Equipment 23098 Total 0.00 0.00 0.00 1,528.70 0.00 1,528.70

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-2024-2843	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2843 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23099 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 23101 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2459	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23101 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2459 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23101 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	378.75	0.00	
Direct Charges Total		0.00	0.00	0.00	378.75	0.00	

Equipment 23109 Total 0.00 0.00 0.00 378.75 0.00 378.75

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-2024-2841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2841 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23131 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2681	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-2681	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-2681	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2681	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2681	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2681	A	0.00	0.00	28.50	0.00	0.00	
FS-2024-2681	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2681 Total		0.00	0.00	229.84	0.00	0.00	

Equipment 23132 Total 0.00 0.00 229.84 7.50 0.00 237.34

Equipment: 23133 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23133 - Rental Rate Charge - 0.00

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

Equipment 23133 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2954	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2954 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23135 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.20	0.00	0.00	
Direct Charges Total		0.00	0.00	6.20	0.00	0.00	

Equipment 23151 Total 0.00 0.00 6.20 0.00 0.00 6.20

Equipment: 23191 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2605	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2605	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2605 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23191 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2328	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2328	017-010	0.00	0.00	165.56	0.00	0.00	
FS-2024-2328	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2328	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2328	A	0.00	0.00	54.12	0.00	0.00	
FS-2024-2328 Total		0.00	0.00	219.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23211 Total	0.00	0.00	219.68	0.00	0.00	219.68
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Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total		0.00	0.00	291.38	0.00	0.00	

Equipment 23218 Total	0.00	0.00	291.38	0.00	0.00	291.38
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Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
FS-2024-2938	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2938 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23219 Total	0.00	0.00	24.01	0.00	0.00	24.01
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Equipment: 23231 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total		0.00	0.00	291.38	0.00	0.00	

Equipment 23231 Total	0.00	0.00	291.38	0.00	0.00	291.38
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Equipment: 23232 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2793	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2793	STATE INSP	0.00	0.00	21.07	0.00	0.00	
FS-2024-2793 Total		0.00	0.00	42.75	0.00	0.00	

Equipment 23232 Total	0.00	0.00	42.75	7.50	0.00	50.25
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Equipment: 23234 - Rental Rate Charge - 0.00

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

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 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	
Direct Charges		0.00	0.00	0.00	1,111.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,111.50	0.00	
Equipment 23234 Total		0.00	0.00	0.00	1,111.50	0.00	1,111.50

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-2024-2460	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2460 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23243 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2683	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2683	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-2683 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23250 Total		0.00	0.00	21.68	0.00	0.00	21.68

Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2743	002-030	0.00	0.00	79.70	0.00	0.00	
FS-2024-2743	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2743 Total		0.00	0.00	79.70	0.00	5.00	
FS-2024-2778	A	0.00	0.00	46.60	0.00	0.00	
FS-2024-2778 Total		0.00	0.00	46.60	0.00	0.00	
Equipment 23325 Total		0.00	0.00	126.30	0.00	5.00	131.30

Equipment: 23381 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23381 - 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	16.75	0.00	
Equipment 23381 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23382 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23382 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23383 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23383 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23384 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23384 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23385 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23385 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23386 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 22680 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 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 22680 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22739 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 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 22739 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 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 22930 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22931 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 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 22931 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23060 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 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 23060 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		0.00	0.00	0.00	37.50	0.00	37.50

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2705	018-015	0.00	0.00	3,775.07	0.00	0.00	
FS-2024-2705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2705 Total		0.00	0.00	3,775.07	0.00	5.00	
Equipment 22626 Total		0.00	0.00	3,775.07	0.00	5.00	3,780.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,775.07	0.00	5.00	3,780.07

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	
FS-2024-2887	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2887	ACDF	0.00	0.00	68.78	0.00	0.00	
FS-2024-2887 Total		0.00	0.00	68.78	0.00	0.00	
Equipment 22790 Total		0.00	0.00	68.78	0.00	0.00	68.78
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	
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 22874 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 6 - 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	150.00	0.00	
Direct Charges Total		0.00	0.00	0.00	150.00	0.00	
Equipment 6 Total		0.00	0.00	0.00	150.00	0.00	150.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	68.78	157.50	0.00	226.28

No Records Returned for Selection Criteria

Account: 10367004410433 - NUTRITION - PARTS AND LABOR

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	68.75	0.00	
Direct Charges Total		0.00	0.00	0.00	68.75	0.00	
Equipment 22068 Total		0.00	0.00	0.00	68.75	0.00	68.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	68.75	0.00	68.75

No Records Returned for Selection Criteria

Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE

Equipment: 23018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2219	077-000	0.00	0.00	411.86	0.00	0.00	
FS-2024-2219	077-010	0.00	0.00	7.48	0.00	0.00	
FS-2024-2219	STATE INSP	0.00	0.00	1.83	0.00	0.00	
FS-2024-2219	UT	0.00	0.00	33.68	0.00	0.00	
FS-2024-2219 Total		0.00	0.00	454.85	0.00	0.00	
Equipment 23018 Total		0.00	0.00	454.85	0.00	0.00	454.85
Account Total		0.00	0.00	454.85	0.00	0.00	454.85

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2745	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2745	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2745	034-015	0.00	0.00	84.22	0.00	0.00	
FS-2024-2745	A	0.00	0.00	24.59	0.00	0.00	
FS-2024-2745 Total		0.00	0.00	108.81	0.00	0.00	

Equipment 22096 Total 0.00 0.00 108.81 0.00 0.00 108.81

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1569	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1569	065-020	0.00	0.00	4,523.07	0.00	0.00	
FS-2024-1569	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-1569	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1569	099-015	0.00	0.00	1,144.76	0.00	0.00	
FS-2024-1569	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1569 Total		0.00	0.00	5,667.83	0.00	5.00	

Equipment 22280 Total 0.00 0.00 5,667.83 0.00 5.00 5,672.83

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2580	035-020	0.00	0.00	116.00	0.00	0.00	
FS-2024-2580	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2580 Total		0.00	0.00	116.00	0.00	5.00	

Equipment 22906 Total 0.00 0.00 116.00 0.00 5.00 121.00

Equipment: 22922 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2458	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2458	045-015	0.00	0.00	4.09	0.00	0.00	
FS-2024-2458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2458 Total		0.00	0.00	4.09	0.00	5.00	

Equipment 22922 Total 0.00 0.00 4.09 0.00 5.00 9.09

Equipment: 23110 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2966	017-010	0.00	0.00	118.43	0.00	0.00	
FS-2024-2966	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2966	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2966 Total		0.00	0.00	118.43	0.00	5.00	
Equipment 11984 Total		0.00	0.00	118.43	0.00	5.00	123.43

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-2024-2562	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2562	001-020	0.00	0.00	28.77	0.00	0.00	
FS-2024-2562	002-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2562	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2562 Total		0.00	0.00	28.77	0.00	5.00	
Equipment 22050 Total		0.00	0.00	28.77	0.00	5.00	33.77

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22264 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	71.01	0.00	0.00	
Direct Charges Total		0.00	0.00	71.01	0.00	0.00	
Equipment 36 Total		0.00	0.00	71.01	0.00	0.00	71.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	218.21	7.50	10.00	235.71

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.60	7.50	0.00	
Direct Charges Total		0.00	0.00	49.60	7.50	0.00	
FS-2024-2599	013-190	0.00	0.00	3.92	0.00	0.00	
FS-2024-2599	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2599	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2599	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2599 Total		0.00	0.00	448.81	0.00	0.00	
FS-2024-2828	065-010	0.00	0.00	47.87	0.00	0.00	
FS-2024-2828	071-055	0.00	0.00	41.32	0.00	0.00	
FS-2024-2828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2828 Total		0.00	0.00	89.19	0.00	5.00	
Equipment 22449 Total		0.00	0.00	587.60	7.50	5.00	600.10

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	27.22	0.00	0.00	
Direct Charges Total		0.00	0.00	27.22	0.00	0.00	
Equipment 22484 Total		0.00	0.00	27.22	0.00	0.00	27.22

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2637	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2637	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2637 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22647 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2411	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2411	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2411	UT	0.00	0.00	32.19	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2411	Total	0.00	0.00	32.19	0.00	0.00	

Equipment 22648 Total 0.00 0.00 32.19 7.50 0.00 39.69

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-2024-2845	097-020	0.00	0.00	328.82	0.00	0.00	
FS-2024-2845	ACDEHF	0.00	0.00	629.04	0.00	0.00	
FS-2024-2845 Total		0.00	0.00	957.86	0.00	0.00	

Equipment 22695 Total 0.00 0.00 957.86 0.00 0.00 957.86

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	

Equipment 22697 Total 0.00 0.00 35.01 0.00 0.00 35.01

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2493	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2493	065-010	0.00	0.00	34.51	0.00	0.00	
FS-2024-2493	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-2493	U	0.00	0.00	21.96	0.00	0.00	
FS-2024-2493 Total		0.00	0.00	56.47	0.00	0.00	
FS-2024-2738	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2738 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22769 Total 0.00 0.00 56.47 0.00 5.00 61.47

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-2024-2838	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2838	041-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2838	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2838	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22813 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2639	A	0.00	0.00	40.90	0.00	0.00	
FS-2024-2639	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2639 Total		0.00	0.00	40.90	0.00	0.00	

Equipment 22819 Total 0.00 0.00 40.90 7.50 0.00 48.40

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
FS-2024-2300	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2300	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2300	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2300 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 2.33 0.00 5.00 7.33

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	
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 22876 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22916 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22916 - Rental Rate Charge - 0.00

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

Equipment 22916 Total 0.00 0.00 11.67 0.00 0.00 11.67

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	25.67	0.00	0.00	
Direct Charges Total		0.00	0.00	25.67	0.00	0.00	
FS-2024-2592	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2592	097-020	0.00	0.00	274.46	0.00	0.00	
FS-2024-2592	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2592 Total		0.00	0.00	274.46	0.00	5.00	

Equipment 22948 Total 0.00 0.00 300.13 0.00 5.00 305.13

Equipment: 23011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2643	065-090	0.00	0.00	515.96	0.00	0.00	
FS-2024-2643	ACDFHS	0.00	0.00	269.92	0.00	0.00	
FS-2024-2643 Total		0.00	0.00	785.88	0.00	0.00	

Equipment 23011 Total 0.00 0.00 785.88 0.00 0.00 785.88

Equipment: 23044 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2200	120-000	0.00	0.00	1,554.63	0.00	0.00	
FS-2024-2200	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2200 Total		0.00	0.00	1,554.63	0.00	0.00	

Equipment 23044 Total 0.00 0.00 1,554.63 0.00 0.00 1,554.63

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	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	
FS-2024-2726	097-015	0.00	0.00	323.67	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2726	097-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2726	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2726 Total		0.00	0.00	323.67	0.00	5.00	
FS-2024-2810	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-2810	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2810	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2810 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 23054 Total 0.00 0.00 838.58 0.00 10.00 848.58

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-2024-2393	077-015	0.00	0.00	92.59	0.00	0.00	
FS-2024-2393	077-100	0.00	0.00	10.80	0.00	0.00	
FS-2024-2393	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2393 Total		0.00	0.00	103.39	0.00	5.00	

Equipment 23080 Total 0.00 0.00 103.39 0.00 5.00 108.39

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-2024-2861	077-015	0.00	0.00	21.10	0.00	0.00	
FS-2024-2861	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2861 Total		0.00	0.00	21.10	0.00	5.00	

Equipment 23081 Total 0.00 0.00 21.10 0.00 5.00 26.10

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2957	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2957	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2957 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23113 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23119 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2201	097-015	0.00	0.00	25.62	0.00	0.00	
FS-2024-2201	097-020	0.00	0.00	583.01	0.00	0.00	
FS-2024-2201	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2201 Total		0.00	0.00	608.63	0.00	5.00	
FS-2024-2772	034-030	0.00	0.00	21.96	0.00	0.00	
FS-2024-2772	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-2772	E	0.00	0.00	76.28	0.00	0.00	
FS-2024-2772 Total		0.00	0.00	379.47	0.00	0.00	

Equipment 23119 Total 0.00 0.00 1,011.44 0.00 5.00 1,016.44

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2409	065-070	0.00	0.00	623.02	0.00	0.00	
FS-2024-2409	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2409 Total		0.00	0.00	623.02	0.00	5.00	

Equipment 23127 Total 0.00 0.00 623.02 0.00 5.00 628.02

Equipment: 23183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-2582	065-060	0.00	0.00	117.62	0.00	0.00	
FS-2024-2582	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2582 Total		0.00	0.00	117.62	0.00	5.00	
FS-2024-2690	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2690	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-2690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2690 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23183 Total 0.00 0.00 152.63 0.00 10.00 162.63

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2716	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2716	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2716	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2716	A	0.00	0.00	40.90	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2716 Total		0.00	0.00	178.80	0.00	0.00	

Equipment 23194 Total 0.00 0.00 178.80 0.00 0.00 178.80

Equipment: 23195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2699	AC-F	0.00	0.00	65.55	0.00	0.00	
FS-2024-2699 Total		0.00	0.00	65.55	0.00	0.00	

Equipment 23195 Total 0.00 0.00 65.55 0.00 0.00 65.55

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-2024-1654	024-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1654	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1654	U	0.00	0.00	1,131.07	0.00	0.00	
FS-2024-1654 Total		0.00	0.00	1,131.07	0.00	0.00	

Equipment 23206 Total 0.00 0.00 1,131.07 0.00 0.00 1,131.07

Equipment: 23207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1593	034-030	0.00	0.00	672.77	0.00	0.00	
FS-2024-1593	U	0.00	0.00	428.89	0.00	0.00	
FS-2024-1593 Total		0.00	0.00	1,101.66	0.00	0.00	
FS-2024-2538	024-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-2538	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2538	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2538 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23207 Total 0.00 0.00 1,101.66 0.00 5.00 1,106.66

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	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2694	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2694	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-2694	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2694 Total		0.00	0.00	138.97	0.00	5.00	
FS-2024-2700	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2700	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2700	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23228 Total 0.00 0.00 150.64 0.00 10.00 160.64

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.71	0.00	0.00	
Direct Charges Total		0.00	0.00	103.71	0.00	0.00	

Equipment 23245 Total 0.00 0.00 103.71 0.00 0.00 103.71

Equipment: 23300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2728	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2728	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2728 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: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2429	097-020	0.00	0.00	471.61	0.00	0.00	
FS-2024-2429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2429 Total		0.00	0.00	471.61	0.00	5.00	

Equipment 23321 Total 0.00 0.00 483.28 0.00 5.00 488.28

Equipment: 23349 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23349 - 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-2024-2909	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2909	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2909 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23349 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23357 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.76	0.00	0.00	
Direct Charges Total		0.00	0.00	16.76	0.00	0.00	
Equipment 23357 Total		0.00	0.00	16.76	0.00	0.00	16.76
Equipment: 3125 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1754	042-010	0.00	0.00	17.40	0.00	0.00	
FS-2024-1754	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1754 Total		0.00	0.00	17.40	0.00	5.00	
Equipment 3125 Total		0.00	0.00	17.40	0.00	5.00	22.40
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	112.80	0.00	0.00	
Direct Charges Total		0.00	0.00	112.80	0.00	0.00	
Equipment 58 Total		0.00	0.00	112.80	0.00	0.00	112.80
Account Total		0.00	0.00	10,503.72	37.50	105.00	10,646.22

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	
Equipment 22978 Total		0.00	0.00	27.24	0.00	0.00	27.24

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2805	017-010	0.00	0.00	118.99	0.00	0.00	
FS-2024-2805	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2805 Total		0.00	0.00	118.99	0.00	5.00	
FS-2024-2948	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2948 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23305 Total		0.00	0.00	140.67	0.00	5.00	145.67

Equipment: 23306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2889	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-2889 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 23306 Total		0.00	0.00	35.66	0.00	0.00	35.66

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.11	0.00	0.00	
Direct Charges Total		0.00	0.00	111.11	0.00	0.00	
Equipment 23369 Total		0.00	0.00	111.11	0.00	0.00	111.11

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.89	0.00	0.00	

Maintenance Details by Account

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	138.89	0.00	0.00	
Equipment 23370 Total		0.00	0.00	138.89	0.00	0.00	138.89
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	453.57	0.00	5.00	458.57

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11821 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2497	098-040	0.00	0.00	23.37	0.00	0.00	
FS-2024-2497	ACFH	0.00	0.00	240.96	0.00	0.00	
FS-2024-2497 Total		0.00	0.00	264.33	0.00	0.00	
Equipment 11821 Total		0.00	0.00	264.33	0.00	0.00	264.33
Equipment: 22072 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2666	077-090	0.00	0.00	6.26	0.00	0.00	
FS-2024-2666	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2666	UT	0.00	0.00	13.79	0.00	0.00	
FS-2024-2666 Total		0.00	0.00	20.05	0.00	0.00	
Equipment 22072 Total		0.00	0.00	20.05	0.00	0.00	20.05
Equipment: 22073 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2664	ACFH	0.00	0.00	29.09	0.00	0.00	
FS-2024-2664 Total		0.00	0.00	29.09	0.00	0.00	
Equipment 22073 Total		0.00	0.00	29.09	0.00	0.00	29.09
Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2652	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2652	032-030	0.00	0.00	32.57	0.00	0.00	
FS-2024-2652	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2652 Total		0.00	0.00	32.57	0.00	5.00	
Equipment 22668 Total		0.00	0.00	32.57	0.00	5.00	37.57
Equipment: 22718 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2943	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-2943	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2943 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22718 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-926	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-926	032-010	0.00	0.00	64.61	445.76	0.00	
FS-2024-926	034-030	0.00	0.00	1.24	0.00	0.00	
FS-2024-926	044-030	0.00	0.00	443.13	0.00	0.00	
FS-2024-926	045-010	0.00	0.00	0.33	0.00	0.00	
FS-2024-926	090-090	0.00	0.00	0.00	140.00	0.00	
FS-2024-926	AC-F	0.00	0.00	45.79	0.00	0.00	
FS-2024-926	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-926 Total		0.00	0.00	570.32	585.76	0.00	

Equipment 22721 Total 0.00 0.00 570.32 585.76 0.00 1,156.08

Equipment: 22809 - 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	115.49	0.00	0.00	
Direct Charges Total		0.00	0.00	115.49	0.00	0.00	

Equipment 22809 Total 0.00 0.00 115.49 0.00 0.00 115.49

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-57	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-57 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22812 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2718	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2718	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2718	ACDF	0.00	0.00	129.40	0.00	0.00	
FS-2024-2718	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2718 Total		0.00	0.00	129.40	0.00	0.00	

Equipment 22826 Total 0.00 0.00 129.40 7.50 0.00 136.90

Equipment: 22980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2557	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-2557	A	0.00	0.00	27.84	0.00	0.00	
FS-2024-2557 Total		0.00	0.00	27.84	0.00	0.00	

Equipment 22980 Total 0.00 0.00 27.84 0.00 0.00 27.84

Equipment: 23026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	248.14	0.00	0.00	
Direct Charges Total		0.00	0.00	248.14	0.00	0.00	

Equipment 23026 Total 0.00 0.00 248.14 0.00 0.00 248.14

Equipment: 23159 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2832	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-2832	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2832 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 23159 Total 0.00 0.00 27.50 7.50 0.00 35.00

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	145.73	0.00	0.00	
Direct Charges Total		0.00	0.00	145.73	0.00	0.00	

Equipment 25 Total 0.00 0.00 145.73 0.00 0.00 145.73

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,761.04	600.76	15.00	2,376.80

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2819	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2819	034-030	0.00	0.00	194.14	0.00	0.00	
FS-2024-2819	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2819	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2819 Total		0.00	0.00	194.14	0.00	0.00	

Equipment 22115 Total 0.00 0.00 194.14 0.00 0.00 194.14

Equipment: 22474 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2816	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-2816	U	0.00	0.00	50.10	0.00	0.00	
FS-2024-2816 Total		0.00	0.00	50.10	0.00	0.00	

Equipment 22474 Total 0.00 0.00 50.10 0.00 0.00 50.10

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2361	002-060	0.00	0.00	287.78	0.00	0.00	
FS-2024-2361	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2361	005-040	0.00	0.00	0.62	0.00	0.00	
FS-2024-2361	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2361	044-030	0.00	0.00	175.03	0.00	0.00	
FS-2024-2361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2361 Total		0.00	0.00	463.43	0.00	5.00	

Equipment 22511 Total 0.00 0.00 463.43 0.00 5.00 468.43

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2825	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2825	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2825 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22588 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 22857 - 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: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-1407	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-1407	038-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	042-050	0.00	0.00	650.78	0.00	0.00	
FS-2024-1407	045-060	0.00	0.00	642.45	0.00	0.00	
FS-2024-1407	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1407	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1407 Total		0.00	0.00	1,293.23	90.00	5.00	
Equipment 22857 Total		0.00	0.00	1,293.23	90.00	5.00	1,388.23
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,123.58	90.00	15.00	2,228.58

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2798	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2798	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2798 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	0.00	0.00	5.00	5.00

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

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-56	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-56 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2797	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2797	AC-F	0.00	0.00	48.99	0.00	0.00	
FS-2024-2797 Total		0.00	0.00	48.99	0.00	0.00	

Equipment 22446 Total 0.00 0.00 48.99 0.00 5.00 53.99

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2859	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-2859	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2859 Total		0.00	0.00	14.30	0.00	0.00	

Equipment 22686 Total 0.00 0.00 14.30 7.50 0.00 21.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	63.29	7.50	5.00	75.79

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22816 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2742	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2742 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22816 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22818 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.76	7.50	0.00	
Direct Charges Total		0.00	0.00	7.76	7.50	0.00	
Equipment 22818 Total		0.00	0.00	7.76	7.50	0.00	15.26
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 22856 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 22943 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2806	045-010	0.00	0.00	7.84	0.00	0.00	
FS-2024-2806	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2806 Total		0.00	0.00	7.84	0.00	5.00	
Equipment 22943 Total		0.00	0.00	7.84	0.00	5.00	12.84
Equipment: 23019 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2630	065-060	0.00	0.00	78.88	0.00	0.00	
FS-2024-2630	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-2630 Total		0.00	0.00	78.88	0.00	0.00	
Equipment 23019 Total		0.00	0.00	78.88	0.00	0.00	78.88
Equipment: 23120 - Rental Rate Charge - 0.00							
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: 23120 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-2695	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2695	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2695 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23120 Total		0.00	0.00	23.34	0.00	5.00	28.34

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	54.99	9.75	0.00	
Direct Charges Total		0.00	0.00	54.99	9.75	0.00	
FS-2024-2750	065-020	0.00	0.00	37.86	0.00	0.00	
FS-2024-2750	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2750 Total		0.00	0.00	37.86	0.00	5.00	
Equipment 23146 Total		0.00	0.00	92.85	9.75	5.00	107.60

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	141.57	9.75	0.00	
Direct Charges Total		0.00	0.00	141.57	9.75	0.00	
FS-2024-1527	003-010	0.00	0.00	29.18	234.30	0.00	
FS-2024-1527	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1527	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1527	AFHS	0.00	0.00	752.14	0.00	0.00	
FS-2024-1527 Total		0.00	0.00	781.32	234.30	0.00	
FS-2024-2836	065-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2836	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2836 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23147 Total		0.00	0.00	922.89	244.05	5.00	1,171.94

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	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23165 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23165 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23166 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2621	065-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2621	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2621 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23166 Total		0.00	0.00	11.67	0.00	5.00	16.67
Equipment: 23167 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-774	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-774	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-774	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-774 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23167 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23185 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.12	0.00	0.00	
Direct Charges Total		0.00	0.00	18.12	0.00	0.00	
Equipment 23185 Total		0.00	0.00	18.12	0.00	0.00	18.12
Equipment: 23220 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2470	077-000	0.00	0.00	201.33	0.00	0.00	
FS-2024-2470	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2470 Total		0.00	0.00	201.33	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2673	003-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2673	098-015	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2673	098-020	0.00	0.00	191.27	0.00	0.00	0.00
FS-2024-2673	098-040	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2673	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-2673 Total		0.00	0.00	191.27	0.00	5.00	5.00
FS-2024-2853	098-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2853	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-2853 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 23220 Total 0.00 0.00 392.60 0.00 15.00 407.60

Equipment: 23237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
Direct Charges		0.00	0.00	16.19	7.50	0.00	0.00
Direct Charges Total		0.00	0.00	16.19	7.50	0.00	0.00
FS-2024-2923	A	0.00	0.00	46.14	0.00	0.00	0.00
FS-2024-2923	STATE INSP	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2923 Total		0.00	0.00	46.14	0.00	0.00	0.00

Equipment 23237 Total 0.00 0.00 62.33 7.50 0.00 69.83

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	0.00
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	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	3,790.46	290.80	55.00	4,136.26

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1837	023-010	0.00	0.00	291.86	0.00	0.00	
FS-2024-1837	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1837 Total		0.00	0.00	291.86	0.00	5.00	
Equipment 22153 Total		0.00	0.00	291.86	0.00	5.00	296.86

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.92	0.00	0.00	
Direct Charges Total		0.00	0.00	43.92	0.00	0.00	
Equipment 22828 Total		0.00	0.00	43.92	0.00	0.00	43.92

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22869 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	335.78	7.50	5.00	348.28

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2849	017-010	0.00	0.00	420.96	0.00	0.00	
FS-2024-2849	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2849	077-060	0.00	0.00	1,920.36	0.00	0.00	
FS-2024-2849	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2849 Total		0.00	0.00	2,341.32	0.00	5.00	

Equipment 22831 Total 0.00 0.00 2,341.32 0.00 5.00 2,346.32

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2809	AC	0.00	0.00	30.41	0.00	0.00	
FS-2024-2809 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22884 Total 0.00 0.00 30.41 0.00 0.00 30.41

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.31	0.00	0.00	
Direct Charges Total		0.00	0.00	30.31	0.00	0.00	
FS-2024-2803	A	0.00	0.00	30.41	0.00	0.00	
FS-2024-2803 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22885 Total 0.00 0.00 60.72 0.00 0.00 60.72

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	

Equipment 22920 Total 0.00 0.00 35.01 0.00 0.00 35.01

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2747	017-010	0.00	0.00	751.96	0.00	0.00	

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
FS-2024-2747	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2747	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2747 Total		0.00	0.00	751.96	0.00	0.00	

Equipment 23004 Total 0.00 0.00 751.96 7.50 0.00 759.46

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	78.96	0.00	0.00	
Direct Charges Total		0.00	0.00	78.96	0.00	0.00	
FS-2024-2761	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-2761	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2761 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 23005 Total 0.00 0.00 454.94 0.00 5.00 459.94

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	
FS-2024-2559	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2559	042-030	0.00	0.00	76.72	0.00	0.00	
FS-2024-2559	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2559 Total		0.00	0.00	102.12	0.00	0.00	

Equipment 23032 Total 0.00 0.00 102.12 0.00 0.00 102.12

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	59.21	0.00	0.00	
Direct Charges Total		0.00	0.00	59.21	0.00	0.00	

Equipment 23049 Total 0.00 0.00 59.21 0.00 0.00 59.21

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.24	7.50	0.00	
Direct Charges Total		0.00	0.00	39.24	7.50	0.00	
FS-2024-2959	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2959 Total		0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 23050 Total 0.00 0.00 39.24 7.50 0.00 46.74

Equipment: 23093 - Rental Rate Charge - 0.00

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

Equipment 23093 Total 0.00 0.00 23.34 0.00 0.00 23.34

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	36.35	0.00	0.00	
Direct Charges Total		0.00	0.00	36.35	0.00	0.00	
FS-2024-1145	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1145	065-010	0.00	0.00	116.87	0.00	0.00	
FS-2024-1145	065-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1145	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1145	090-110	0.00	0.00	2.52	0.00	0.00	
FS-2024-1145	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1145 Total		0.00	0.00	119.39	0.00	5.00	

Equipment 23168 Total 0.00 0.00 155.74 0.00 5.00 160.74

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	
FS-2024-2432	017-020	0.00	0.00	150.77	0.00	0.00	
FS-2024-2432	018-020	0.00	0.00	859.83	0.00	0.00	
FS-2024-2432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2432 Total		0.00	0.00	1,010.60	0.00	5.00	
FS-2024-2710	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2710	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2710 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2762	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2762	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2762 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23170 Total 0.00 0.00 1,010.60 0.00 15.00 1,025.60

Equipment: 23189 - 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: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.69	0.00	0.00	
Direct Charges Total		0.00	0.00	81.69	0.00	0.00	
Equipment 23189 Total		0.00	0.00	81.69	0.00	0.00	81.69

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2577	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2577	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2577	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2577 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23216 Total		0.00	0.00	11.67	0.00	5.00	16.67

Equipment: 23281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2456	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2456	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2456	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2456 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23281 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2551	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2551 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23344 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,157.97	15.00	45.00	5,217.97

No Records Returned for Selection Criteria

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

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2379	032-010	0.00	0.00	35.54	453.00	0.00	
FS-2024-2379	045-100	0.00	0.00	52.02	0.00	0.00	
FS-2024-2379	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2379 Total		0.00	0.00	87.56	453.00	5.00	

Equipment 11750 Total 0.00 0.00 87.56 453.00 5.00 545.56

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2709	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2709 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22139 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	
FS-2024-2782	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2782	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2782 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22142 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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-2024-2756	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2756 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22664 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22815 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

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

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2597	005-015	0.00	0.00	33.32	0.00	0.00	
FS-2024-2597	AC-F	0.00	0.00	49.54	0.00	0.00	
FS-2024-2597	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2597 Total		0.00	0.00	82.86	0.00	0.00	

Equipment 22815 Total 0.00 0.00 82.86 7.50 0.00 90.36

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
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 22825 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2730	045-025	0.00	0.00	4.00	0.00	0.00	
FS-2024-2730	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2730 Total		0.00	0.00	4.00	0.00	0.00	

Equipment 22877 Total 0.00 0.00 4.00 7.50 0.00 11.50

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1915	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1915	002-180	0.00	0.00	34.93	0.00	0.00	
FS-2024-1915	044-070	0.00	0.00	210.58	0.00	0.00	
FS-2024-1915	065-020	0.00	0.00	892.03	0.00	0.00	
FS-2024-1915	065-090	0.00	0.00	626.29	0.00	0.00	
FS-2024-1915	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1915	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1915	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1915 Total		0.00	0.00	1,763.83	0.00	5.00	

Maintenance Details by Account

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

Equipment 23143 Total	0.00	0.00	1,763.83	0.00	5.00	1,768.83
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Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2535	071-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2535	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2535 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23356 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 3812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2669	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2669	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-2669 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 3812 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,938.25	498.00	20.00	2,456.25

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-2024-2852	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2852	033-030	0.00	0.00	89.10	0.00	0.00	
FS-2024-2852	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2852	AC-F	0.00	0.00	0.00	0.00	0.00	
FS-2024-2852 Total		0.00	0.00	89.10	0.00	0.00	
Equipment 11811 Total		0.00	0.00	89.10	0.00	0.00	89.10
Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2869	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2869	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2869 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11930 Total		0.00	0.00	0.00	0.00	5.00	5.00
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-2024-2609	034-030	0.00	0.00	9.82	0.00	0.00	
FS-2024-2609	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2609 Total		0.00	0.00	9.82	0.00	5.00	
Equipment 22138 Total		0.00	0.00	9.82	0.00	5.00	14.82
Equipment: 22751 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2814	077-020	0.00	0.00	27.22	0.00	0.00	
FS-2024-2814	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2814 Total		0.00	0.00	27.22	0.00	5.00	
FS-2024-2883	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2883	UT	0.00	0.00	52.15	0.00	0.00	
FS-2024-2883 Total		0.00	0.00	52.15	0.00	0.00	
Equipment 22751 Total		0.00	0.00	79.37	7.50	5.00	91.87
Equipment: 22810 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2881	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2881	UT	0.00	0.00	33.56	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22810 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2881 Total		0.00	0.00	33.56	0.00	0.00	
Equipment 22810 Total		0.00	0.00	33.56	7.50	0.00	41.06
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	
Direct Charges		0.00	0.00	40.00	0.00	0.00	
Direct Charges Total		0.00	0.00	40.00	0.00	0.00	
Equipment 22911 Total		0.00	0.00	40.00	0.00	0.00	40.00
Equipment: 22927 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2.52	0.00	
Direct Charges Total		0.00	0.00	0.00	2.52	0.00	
Equipment 22927 Total		0.00	0.00	0.00	2.52	0.00	2.52
Equipment: 22944 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2737	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2024-2737	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2737	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2737 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22944 Total		0.00	0.00	138.89	0.00	5.00	143.89
Equipment: 22945 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	
Equipment 22945 Total		0.00	0.00	103.32	0.00	0.00	103.32
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	22.01	0.00	0.00	
Direct Charges Total		0.00	0.00	22.01	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment 23015 Total		0.00	0.00	22.01	0.00	0.00	22.01
Equipment: 23037 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2790	AC-F	0.00	0.00	67.54	0.00	0.00	
FS-2024-2790 Total		0.00	0.00	67.54	0.00	0.00	
Equipment 23037 Total		0.00	0.00	67.54	0.00	0.00	67.54
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6,369.58	0.00	0.00	
Direct Charges Total		0.00	0.00	6,369.58	0.00	0.00	
Equipment 38 Total		0.00	0.00	6,369.58	0.00	0.00	6,369.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	6,953.19	17.52	20.00	6,990.71

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2919	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2919	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2919 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22116 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2465	017-010	0.00	0.00	159.30	0.00	0.00	
FS-2024-2465	058-010	0.00	0.00	8.82	0.00	0.00	
FS-2024-2465	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-2465	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2465	UT	0.00	0.00	38.89	0.00	0.00	
FS-2024-2465 Total		0.00	0.00	207.01	0.00	0.00	

Equipment 22482 Total 0.00 0.00 207.01 7.50 0.00 214.51

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2467	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2467	005-015	0.00	0.00	3.33	0.00	0.00	
FS-2024-2467	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-2467	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2467	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2467	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2467	AC-F	0.00	0.00	45.79	0.00	0.00	
FS-2024-2467	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2467 Total		0.00	0.00	801.08	0.00	0.00	

Equipment 22724 Total 0.00 0.00 801.08 7.50 0.00 808.58

Equipment: 8 - 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	

Maintenance Details by Account

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment 8 Total	0.00	0.00	0.00	7.50	0.00	7.50
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,008.09	22.50	5.00	1,035.59

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2569	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2569	A	0.00	0.00	27.84	0.00	0.00	
FS-2024-2569 Total		0.00	0.00	27.84	0.00	0.00	
FS-2024-2855	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2855	001-020	0.00	0.00	172.45	0.00	0.00	
FS-2024-2855	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-2855	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2855	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2855 Total		0.00	0.00	186.75	0.00	0.00	
Equipment 22593 Total		0.00	0.00	214.59	7.50	0.00	222.09

Equipment: 23145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
FS-2024-2811	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2811	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2811 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23145 Total		0.00	0.00	0.00	9.75	5.00	14.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	214.59	17.25	5.00	236.84

Maintenance Details by Account

Account: 70007004110433 - ECONOMIC DEVELOPMENT - PARTS AND LABOR

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2381	017-010	0.00	0.00	231.72	0.00	0.00	
FS-2024-2381	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2381	AC-F	0.00	0.00	49.32	0.00	0.00	
FS-2024-2381	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2381 Total		0.00	0.00	281.04	0.00	0.00	
FS-2024-2662	017-010	0.00	0.00	231.72	0.00	0.00	
FS-2024-2662	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2662	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2662 Total		0.00	0.00	231.72	0.00	5.00	
Equipment 23035 Total		0.00	0.00	512.76	0.00	5.00	517.76
Account Total		0.00	0.00	512.76	0.00	5.00	517.76

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	505.35	79,176.23	23,003.57	685.00	103,370.15