

# No Records Returned for Selection Criteria

Work Order Closed Dates from 04/01/2024 to 04/30/2024

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	266.48	0.00	0.00	
Direct Charges Total		0.00	0.00	266.48	0.00	0.00	

Equipment 80000 Total 0.00 0.00 266.48 0.00 0.00 266.48

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	35.85	0.00	0.00	
Direct Charges Total		0.00	0.00	35.85	0.00	0.00	

Equipment 80020 Total 0.00 0.00 35.85 0.00 0.00 35.85

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.04	0.00	0.00	
Direct Charges Total		0.00	0.00	32.04	0.00	0.00	

Equipment 80039 Total 0.00 0.00 32.04 0.00 0.00 32.04

Equipment: 80050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.85	0.00	0.00	
Direct Charges Total		0.00	0.00	30.85	0.00	0.00	

Equipment 80050 Total 0.00 0.00 30.85 0.00 0.00 30.85

Equipment: 80177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.22	0.00	0.00	
Direct Charges Total		0.00	0.00	4.22	0.00	0.00	

# Maintenance Details by Account

<b>Account: No Account Defined</b>							
Equipment 80177 Total		0.00	0.00	4.22	0.00	0.00	4.22
Equipment: 80217 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.59	0.00	0.00	
Direct Charges Total		0.00	0.00	6.59	0.00	0.00	
Equipment 80217 Total		0.00	0.00	6.59	0.00	0.00	6.59
Equipment: 80396 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	122.76	0.00	0.00	
Direct Charges Total		0.00	0.00	122.76	0.00	0.00	
Equipment 80396 Total		0.00	0.00	122.76	0.00	0.00	122.76
Equipment: 80435 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2504	120-000	0.00	3.00	11.38	0.00	0.00	
FS-2024-2504	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2504 Total		0.00	3.00	11.38	0.00	5.00	
Equipment 80435 Total		0.00	3.00	11.38	0.00	5.00	19.38
Equipment: 80437 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2503	002-150	0.00	69.00	11.38	0.00	0.00	
FS-2024-2503	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2503 Total		0.00	69.00	11.38	0.00	5.00	
Equipment 80437 Total		0.00	69.00	11.38	0.00	5.00	85.38
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	72.00	521.55	0.00	10.00	603.55

# No Records Returned for Selection Criteria

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

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3230	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3230 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 22552 Total		0.00	0.00	35.66	0.00	0.00	35.66

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3232	A	0.00	0.00	54.12	0.00	0.00	
FS-2024-3232 Total		0.00	0.00	54.12	0.00	0.00	
Equipment 22653 Total		0.00	0.00	54.12	0.00	0.00	54.12

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	
Direct Charges		0.00	0.00	28.84	0.00	0.00	
Direct Charges Total		0.00	0.00	28.84	0.00	0.00	
FS-2024-3074	017-010	0.00	0.00	200.08	0.00	0.00	
FS-2024-3074	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3074	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3074 Total		0.00	0.00	200.08	0.00	5.00	
Equipment 22787 Total		0.00	0.00	228.92	0.00	5.00	233.92

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	
FS-2024-3376	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-3376	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3376 Total		0.00	0.00	53.74	0.00	5.00	
Equipment 22893 Total		0.00	0.00	53.74	0.00	5.00	58.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	372.44	0.00	10.00	382.44



# No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE							
Equipment: 22438 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3132	AC-F	0.00	0.00	37.88	0.00	0.00	
FS-2024-3132	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3132 Total		0.00	0.00	37.88	0.00	0.00	
Equipment 22438 Total		0.00	0.00	37.88	7.50	0.00	45.38
Equipment: 22445 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3085	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3085	038-020	0.00	0.00	21.91	0.00	0.00	
FS-2024-3085	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3085	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3085 Total		0.00	0.00	57.57	0.00	0.00	
Equipment 22445 Total		0.00	0.00	57.57	7.50	0.00	65.07
Equipment: 22689 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3359	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-3359	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3359 Total		0.00	0.00	14.30	0.00	0.00	
Equipment 22689 Total		0.00	0.00	14.30	7.50	0.00	21.80
Equipment: 23240 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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

<b>Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE</b>							
Equipment: 23240 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3184	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3184 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23240 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 55 - 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	10.50	0.00	
Direct Charges Total		0.00	0.00	0.00	10.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	10.50	0.00	10.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	109.75	40.50	0.00	150.25



# Maintenance Details by Account

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

Equipment: 21 - 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	45.00	0.00	
Direct Charges Total		0.00	0.00	0.00	45.00	0.00	

Equipment 21 Total 0.00 0.00 0.00 45.00 0.00 45.00

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3404	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3404	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3404	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3404 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22447 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3335	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3335	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3335	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-3335	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3335 Total		0.00	0.00	192.54	0.00	5.00	

Equipment 22732 Total 0.00 0.00 192.54 0.00 5.00 197.54

Equipment: 23112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2133	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2133	035-020	0.00	0.00	310.86	0.00	0.00	
FS-2024-2133	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2133	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2133	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2133 Total		0.00	0.00	310.86	0.00	5.00	
FS-2024-3306	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3306	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-3306 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 23112 Total 0.00 0.00 332.76 0.00 5.00 337.76

Equipment: 23372 - 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: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 23372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.47	0.00	0.00	
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
MR-2024-37	999-070	0.00	0.00	587.78	0.00	0.00	
MR-2024-37	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-37	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-37	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-37 Total		0.00	0.00	587.78	0.00	0.00	
Equipment 23372 Total		0.00	0.00	592.25	0.00	0.00	592.25
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	1,117.55	45.00	15.00	1,177.55

# No Records Returned for Selection Criteria

<b>Account: 10130014310433 - OPERATIONS - PARTS AND LABOR</b>							
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	
FS-2024-2934	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2934	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2934	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2934 Total			0.00	0.00	0.00	5.00	
Equipment 23187 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23342 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-13	999-010	0.00	0.00	164.54	0.00	0.00	
MR-2024-13	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-13	999-060	0.00	0.00	68.51	0.00	0.00	
MR-2024-13	999-070	0.00	0.00	545.41	0.00	0.00	
MR-2024-13	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-13	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-13	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-13 Total			0.00	0.00	842.90	0.00	0.00
Equipment 23342 Total		0.00	0.00	842.90	0.00	0.00	842.90
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	842.90	0.00	5.00	847.90

# Maintenance Details by Account

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

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.47	0.00	0.00	
Direct Charges Total		0.00	0.00	5.47	0.00	0.00	

Equipment 17 Total 0.00 0.00 5.47 0.00 0.00 5.47

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3393	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3393	042-030	0.00	0.00	67.36	0.00	0.00	
FS-2024-3393	A	0.00	0.00	58.81	0.00	0.00	
FS-2024-3393 Total		0.00	0.00	126.17	0.00	0.00	

Equipment 22541 Total 0.00 0.00 126.17 0.00 0.00 126.17

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3220	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3220 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22667 Total 0.00 0.00 0.00 7.50 0.00 7.50

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

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3226	AC	0.00	0.00	30.41	0.00	0.00	
FS-2024-3226 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 23023 Total 0.00 0.00 30.41 0.00 0.00 30.41

Equipment: 23379 - 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: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 23379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2760	A	0.00	0.00	10.54	0.00	0.00	
FS-2024-2760 Total		0.00	0.00	10.54	0.00	0.00	
MR-2024-48	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-48 Total		0.00	0.00	11.94	0.00	0.00	
Equipment 23379 Total		0.00	0.00	22.48	0.00	0.00	22.48
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	505.47	7.50	0.00	512.97

# No Records Returned for Selection Criteria

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

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3302	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3302	034-015	0.00	0.00	3.04	0.00	0.00	
FS-2024-3302	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3302	UT	0.00	0.00	0.42	0.00	0.00	
FS-2024-3302 Total		0.00	0.00	3.46	0.00	0.00	

Equipment 11480 Total 0.00 0.00 3.46 7.50 0.00 10.96

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3072	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3072	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3072	043-030	0.00	0.00	664.02	0.00	0.00	
FS-2024-3072	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3072 Total		0.00	0.00	664.02	0.00	5.00	

Equipment 11736 Total 0.00 0.00 664.02 0.00 5.00 669.02

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	39.04	75.00	0.00	
Direct Charges Total		0.00	0.00	39.04	75.00	0.00	

Equipment 20 Total 0.00 0.00 39.04 75.00 0.00 114.04

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3329	AC-F	0.00	0.00	40.83	0.00	0.00	
FS-2024-3329 Total		0.00	0.00	40.83	0.00	0.00	
FS-2024-3351	002-015	0.00	0.00	163.84	0.00	0.00	
FS-2024-3351	002-070	0.00	0.00	217.36	0.00	0.00	
FS-2024-3351	005-040	0.00	0.00	1.26	0.00	0.00	
FS-2024-3351	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3351	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3351	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3351 Total		0.00	0.00	382.46	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22273 Total	0.00	0.00	423.29	0.00	5.00	428.29
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Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-66	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-66 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3011	005-040	0.00	0.00	0.53	0.00	0.00	
FS-2024-3011	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3011 Total		0.00	0.00	0.53	0.00	5.00	

Equipment 22274 Total	0.00	0.00	0.53	0.00	10.00	10.53
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Equipment: 22517 - Rental Rate Charge - 0.00

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

Equipment 22517 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.60	0.00	0.00	
Direct Charges Total		0.00	0.00	45.60	0.00	0.00	

Equipment 22595 Total	0.00	0.00	45.60	0.00	0.00	45.60
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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	
Direct Charges		0.00	0.00	31.56	0.00	0.00	
Direct Charges Total		0.00	0.00	31.56	0.00	0.00	

Equipment 22719 Total	0.00	0.00	31.56	0.00	0.00	31.56
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Equipment: 22734 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

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

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.43	0.00	0.00	
Direct Charges Total		0.00	0.00	8.43	0.00	0.00	
Equipment 22872 Total		0.00	0.00	8.43	0.00	0.00	8.43

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	
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-2024-3197	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3197 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22883 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2024-3248	090-015	0.00	0.00	3.33	0.00	0.00	
FS-2024-3248	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3248 Total		0.00	0.00	3.33	0.00	5.00	
Equipment 22905 Total		0.00	0.00	3.33	0.00	5.00	8.33

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-2024-3103	017-010	0.00	0.00	301.16	0.00	0.00	
FS-2024-3103	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3103 Total		0.00	0.00	301.16	0.00	5.00	
Equipment 22929 Total		0.00	0.00	301.16	0.00	5.00	306.16

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.60	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 22935 - 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	45.60	0.00	0.00	

Equipment 22935 Total 0.00 0.00 45.60 0.00 0.00 45.60

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2457	090-000	0.00	0.00	190.05	0.00	0.00	
FS-2024-2457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2457 Total		0.00	0.00	190.05	0.00	5.00	

Equipment 22983 Total 0.00 0.00 190.05 0.00 5.00 195.05

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3327	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-3327 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 23070 Total 0.00 0.00 27.50 0.00 0.00 27.50

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	0.00	0.00	
Direct Charges Total		0.00	0.00	49.60	0.00	0.00	

Equipment 23071 Total 0.00 0.00 49.60 0.00 0.00 49.60

Equipment: 23079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2952	048-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2952	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2952	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2952 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3106	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3106	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3106 Total		0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment 23079 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	
FS-2024-2196	A	0.00	0.00	19.32	0.00	0.00	
FS-2024-2196	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2196 Total		0.00	0.00	19.32	0.00	0.00	

Equipment 23121 Total 0.00 0.00 36.18 0.00 0.00 36.18

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-2024-2707	038-015	0.00	0.00	881.02	0.00	0.00	
FS-2024-2707	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2707	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2707 Total		0.00	0.00	881.02	0.00	5.00	

Equipment 23122 Total 0.00 0.00 881.02 0.00 5.00 886.02

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	
FS-2024-2005	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2005	017-010	0.00	0.00	2,419.82	0.00	0.00	
FS-2024-2005	021-040	0.00	0.00	450.60	0.00	0.00	
FS-2024-2005	022-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2005	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2005	ACDFHS	0.00	0.00	772.17	0.00	0.00	
FS-2024-2005 Total		0.00	0.00	3,642.59	0.00	0.00	
FS-2024-3448	003-010	0.00	0.00	13.86	0.00	0.00	
FS-2024-3448	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3448 Total		0.00	0.00	13.86	0.00	5.00	

Equipment 23149 Total 0.00 0.00 3,656.45 0.00 5.00 3,661.45

Equipment: 23164 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	9.75	0.00	
Direct Charges Total		0.00	0.00	11.67	9.75	0.00	
ACCIDENTS-2024-63	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-63 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23164 Total		0.00	0.00	11.67	9.75	5.00	26.42

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	
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-2024-2895	017-010	0.00	0.00	666.66	0.00	0.00	
FS-2024-2895	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2895	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2895 Total		0.00	0.00	666.66	0.00	5.00	
Equipment 23171 Total		0.00	0.00	678.33	0.00	5.00	683.33

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-2024-2704	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2704	042-060	0.00	0.00	1,044.22	0.00	0.00	
FS-2024-2704	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2704 Total		0.00	0.00	1,044.22	0.00	5.00	
Equipment 23174 Total		0.00	0.00	1,044.22	0.00	5.00	1,049.22

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-2024-3495	042-010	0.00	0.00	121.67	0.00	0.00	
FS-2024-3495	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3495 Total		0.00	0.00	121.67	0.00	5.00	
Equipment 23181 Total		0.00	0.00	145.01	0.00	5.00	150.01

Equipment: 23182 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

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

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3303	077-015	0.00	0.00	104.62	0.00	0.00	
FS-2024-3303	077-020	0.00	0.00	26.54	0.00	0.00	
FS-2024-3303	077-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-3303	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3303 Total		0.00	0.00	131.16	0.00	5.00	
Equipment 23201 Total		0.00	0.00	131.16	0.00	5.00	136.16

Equipment: 23213 - Rental Rate Charge - 0.00

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

Equipment: 23221 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.73	0.00	0.00	
Direct Charges Total		0.00	0.00	18.73	0.00	0.00	
Equipment 23221 Total		0.00	0.00	18.73	0.00	0.00	18.73

Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3126	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3126	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3126	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## 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
FS-2024-3126 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3457	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-3457	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3457 Total		0.00	0.00	432.78	0.00	5.00	
FS-2024-3478	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-3478	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3478	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3478 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 23276 Total 0.00 0.00 888.90 0.00 15.00 903.90

Equipment: 23317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.62	0.00	0.00	
Direct Charges Total		0.00	0.00	50.62	0.00	0.00	

Equipment 23317 Total 0.00 0.00 50.62 0.00 0.00 50.62

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3069	077-000	0.00	0.00	24.48	0.00	0.00	
FS-2024-3069	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3069 Total		0.00	0.00	24.48	0.00	5.00	

Equipment 3798 Total 0.00 0.00 24.48 0.00 5.00 29.48

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	10,093.46	107.25	110.00	10,310.71

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	114.20	3.50	0.00	
Direct Charges Total		0.00	0.00	114.20	3.50	0.00	

Equipment 11 Total 0.00 0.00 114.20 3.50 0.00 117.70

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3251	017-010	0.00	0.00	280.64	0.00	0.00	
FS-2024-3251	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3251	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3251	UT	0.00	0.00	33.81	0.00	0.00	
FS-2024-3251 Total		0.00	0.00	314.45	0.00	0.00	

Equipment 11681 Total 0.00 0.00 314.45 7.50 0.00 321.95

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.72	0.00	0.00	
Direct Charges Total		0.00	0.00	113.72	0.00	0.00	

Equipment 11758 Total 0.00 0.00 113.72 0.00 0.00 113.72

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2115	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2115	023-010	0.00	0.00	0.00	9,766.67	0.00	
FS-2024-2115	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2115	STATE INSP	0.00	0.00	27.24	0.00	0.00	
FS-2024-2115 Total		0.00	0.00	27.24	9,766.67	0.00	

Equipment 11899 Total 0.00 0.00 27.24 9,774.17 0.00 9,801.41

Equipment: 22046 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22046 - 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-2024-2873	ACFH	0.00	0.00	38.83	0.00	0.00	
FS-2024-2873 Total		0.00	0.00	38.83	0.00	0.00	

Equipment 22046 Total 0.00 0.00 38.83 0.00 0.00 38.83

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2876	035-020	0.00	0.00	140.49	0.00	0.00	
FS-2024-2876	038-020	0.00	0.00	96.15	0.00	0.00	
FS-2024-2876	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2876	STATE INSP	0.00	0.00	10.08	0.00	0.00	
FS-2024-2876 Total		0.00	0.00	246.72	0.00	0.00	

Equipment 22119 Total 0.00 0.00 246.72 0.00 0.00 246.72

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2522	ACDF	0.00	0.00	112.88	0.00	0.00	
FS-2024-2522 Total		0.00	0.00	112.88	0.00	0.00	

Equipment 22305 Total 0.00 0.00 112.88 0.00 0.00 112.88

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	
FS-2024-3308	002-015	0.00	0.00	295.04	0.00	0.00	
FS-2024-3308	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3308	ACDF	0.00	0.00	121.04	0.00	0.00	
FS-2024-3308 Total		0.00	0.00	416.08	0.00	0.00	

Equipment 22396 Total 0.00 0.00 416.08 0.00 0.00 416.08

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3395	017-010	0.00	0.00	146.86	0.00	0.00	
FS-2024-3395	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3395	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3395 Total		0.00	0.00	146.86	0.00	5.00	

Equipment 22475 Total 0.00 0.00 146.86 0.00 5.00 151.86

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1993	002-040	0.00	0.00	21.91	0.00	0.00	
FS-2024-1993	A	0.00	0.00	21.87	0.00	0.00	
FS-2024-1993 Total		0.00	0.00	43.78	0.00	0.00	

Equipment 22551 Total 0.00 0.00 43.78 0.00 0.00 43.78

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3024	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3024	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3024 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 22706 Total 0.00 0.00 46.14 7.50 0.00 53.64

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3133	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3133	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3133 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22710 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	9.00	0.00	
Direct Charges Total		0.00	0.00	0.00	9.00	0.00	



# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22737 Total 0.00 0.00 0.00 9.00 0.00 9.00

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3442	033-010	0.00	0.00	32.72	0.00	0.00	
FS-2024-3442	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3442 Total		0.00	0.00	32.72	0.00	5.00	

Equipment 22791 Total 0.00 0.00 32.72 0.00 5.00 37.72

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3177	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3177	099-030	0.00	0.00	293.17	0.00	0.00	
FS-2024-3177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3177 Total		0.00	0.00	293.17	0.00	5.00	
FS-2024-3374	099-030	0.00	0.00	277.86	0.00	0.00	
FS-2024-3374	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3374 Total		0.00	0.00	277.86	0.00	5.00	

Equipment 22913 Total 0.00 0.00 571.03 0.00 10.00 581.03

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.05	0.00	0.00	
Direct Charges Total		0.00	0.00	256.05	0.00	0.00	
FS-2024-3029	033-020	0.00	0.00	32.96	0.00	0.00	
FS-2024-3029	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3029	035-020	0.00	0.00	74.27	0.00	0.00	
FS-2024-3029	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3029	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3029	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3029	ACFH	0.00	0.00	693.95	0.00	0.00	
FS-2024-3029 Total		0.00	0.00	801.18	0.00	0.00	

Equipment 22923 Total 0.00 0.00 1,057.23 0.00 0.00 1,057.23

Equipment: 22940 - Rental Rate Charge - 0.00

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: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3094	017-010	0.00	0.00	121.21	0.00	0.00	
FS-2024-3094	AC	0.00	0.00	30.41	0.00	0.00	
FS-2024-3094 Total		0.00	0.00	151.62	0.00	0.00	

Equipment 22940 Total 0.00 0.00 151.62 0.00 0.00 151.62

Equipment: 22981 - 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	209.39	0.00	0.00	
Direct Charges Total		0.00	0.00	209.39	0.00	0.00	

Equipment 22981 Total 0.00 0.00 209.39 0.00 0.00 209.39

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	
FS-2024-3179	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3179	099-010	0.00	0.00	38.53	0.00	0.00	
FS-2024-3179	A	0.00	0.00	38.65	0.00	0.00	
FS-2024-3179 Total		0.00	0.00	77.18	0.00	0.00	

Equipment 22982 Total 0.00 0.00 77.18 0.00 0.00 77.18

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-2024-3333	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3333	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3333 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23021 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2914	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2914	099-010	0.00	0.00	104.44	0.00	0.00	
FS-2024-2914	099-030	0.00	0.00	163.95	0.00	0.00	
FS-2024-2914	099-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2914	A	0.00	0.00	13.89	0.00	0.00	
FS-2024-2914	ACFH	0.00	0.00	360.24	0.00	0.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2914 Total		0.00	0.00	642.52	0.00	0.00	

Equipment 23031 Total 0.00 0.00 642.52 0.00 0.00 642.52

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
FS-2024-3252	017-010	0.00	0.00	350.56	0.00	0.00	
FS-2024-3252	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3252 Total		0.00	0.00	350.56	0.00	5.00	
FS-2024-3366	039-060	0.00	0.00	25.13	0.00	0.00	
FS-2024-3366	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3366 Total		0.00	0.00	25.13	0.00	5.00	

Equipment 23115 Total 0.00 0.00 477.91 0.00 10.00 487.91

Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2083	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2083	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2083	099-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2083	099-130	0.00	0.00	156.45	0.00	0.00	
FS-2024-2083	ACFH	0.00	0.00	213.74	0.00	0.00	
FS-2024-2083 Total		0.00	0.00	370.19	0.00	0.00	

Equipment 23116 Total 0.00 0.00 370.19 0.00 0.00 370.19

Equipment: 23142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2786	003-160	0.00	0.00	0.00	628.47	0.00	
FS-2024-2786	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2786	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2786	AFHS	0.00	0.00	251.81	0.00	0.00	
FS-2024-2786 Total		0.00	0.00	251.81	628.47	0.00	

Equipment 23142 Total 0.00 0.00 251.81 628.47 0.00 880.28

Equipment: 23268 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2936	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-2936	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2936 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23268 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23320 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.26	0.00	0.00	
Direct Charges Total		0.00	0.00	66.26	0.00	0.00	

Equipment 23320 Total 0.00 0.00 66.26 0.00 0.00 66.26

Equipment: 23334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3033	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3033	A	0.00	0.00	21.52	0.00	0.00	
FS-2024-3033 Total		0.00	0.00	21.52	0.00	0.00	
MR-2024-4	999-060	0.00	0.00	19.72	0.00	0.00	
MR-2024-4	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-4 Total		0.00	0.00	19.72	0.00	0.00	

Equipment 23334 Total 0.00 0.00 41.24 0.00 0.00 41.24

Equipment: 23340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-8	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-8	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-8	999-070	0.00	0.00	1,749.79	0.00	0.00	
MR-2024-8	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-8	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-8	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-8 Total		0.00	0.00	1,930.50	0.00	0.00	

Equipment 23340 Total 0.00 0.00 1,930.50 0.00 0.00 1,930.50

Equipment: 23341 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-7	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-7	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-7	999-070	0.00	0.00	1,749.79	0.00	0.00	
MR-2024-7	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-7	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-7	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-7 Total		0.00	0.00	1,930.50	0.00	0.00	

Equipment 23341 Total 0.00 0.00 1,930.50 0.00 0.00 1,930.50

Equipment: 23348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-17	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-17	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-17	999-070	0.00	0.00	1,469.89	0.00	0.00	
MR-2024-17	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-17	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-17	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-17 Total		0.00	0.00	1,652.83	0.00	0.00	

Equipment 23348 Total 0.00 0.00 1,652.83 0.00 0.00 1,652.83

Equipment: 23358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	229.75	0.00	0.00	
Direct Charges Total		0.00	0.00	229.75	0.00	0.00	
MR-2024-32	999-060	0.00	0.00	12.95	0.00	0.00	
MR-2024-32	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2024-32	999-140	0.00	0.00	8.92	0.00	0.00	
MR-2024-32 Total		0.00	0.00	21.87	0.00	0.00	

Equipment 23358 Total 0.00 0.00 251.62 0.00 0.00 251.62

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	



# No Records Returned for Selection Criteria

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

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.65	7.50	0.00	
Direct Charges Total		0.00	0.00	17.65	7.50	0.00	
FS-2024-3222	005-050	0.00	0.00	41.12	0.00	0.00	
FS-2024-3222	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3222 Total		0.00	0.00	41.12	0.00	0.00	

Equipment 22209 Total 0.00 0.00 58.77 7.50 0.00 66.27

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.82	0.00	0.00	
Direct Charges Total		0.00	0.00	110.82	0.00	0.00	

Equipment 22717 Total 0.00 0.00 110.82 0.00 0.00 110.82

Equipment: 22878 - 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-2024-2962	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2962	AC	0.00	0.00	36.61	0.00	0.00	
FS-2024-2962	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2962 Total		0.00	0.00	36.61	0.00	0.00	

Equipment 22878 Total 0.00 0.00 36.61 7.50 0.00 44.11

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3020	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3020	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3020 Total		0.00	0.00	150.58	0.00	5.00	
FS-2024-3159	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3159	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3159 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22992 Total 0.00 0.00 301.16 0.00 10.00 311.16

Equipment: 23157 - Rental Rate Charge - 0.00







# No Records Returned for Selection Criteria

## Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 23278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3086	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3086	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3086	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3086 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 23278 Total		0.00	0.00	187.99	0.00	5.00	192.99

Equipment: 23353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3397	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3397	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3397 Total		0.00	0.00	46.14	0.00	0.00	
MR-2024-23	999-070	0.00	0.00	576.61	0.00	0.00	
MR-2024-23	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-23	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-23	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2024-23	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-23 Total		0.00	0.00	576.61	0.00	0.00	
Equipment 23353 Total		0.00	0.00	622.75	0.00	0.00	622.75

Equipment: 23355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-24	999-070	0.00	0.00	790.14	0.00	0.00	
MR-2024-24	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-24	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-24	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-24	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2024-24	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-24 Total		0.00	0.00	790.14	0.00	0.00	
Equipment 23355 Total		0.00	0.00	790.14	0.00	0.00	790.14

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	2,143.24	93.50	25.00	2,261.74

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3444	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3444	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3444	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3444	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3444 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11917 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	

Equipment 2 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2158	031-020	0.00	0.00	187.31	0.00	0.00	
FS-2024-2158	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2158	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2158 Total		0.00	0.00	187.31	0.00	0.00	

Equipment 22070 Total 0.00 0.00 187.31 0.00 0.00 187.31

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3259	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3259	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3259 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22214 Total 0.00 0.00 35.66 0.00 0.00 35.66

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3039	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-3039	AC	0.00	0.00	21.21	0.00	0.00	
FS-2024-3039	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3039 Total		0.00	0.00	35.51	0.00	0.00	

Equipment 22350 Total 0.00 0.00 35.51 7.50 0.00 43.01

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3272	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3272	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3272	033-030	0.00	0.00	69.66	0.00	0.00	
FS-2024-3272	AC	0.00	0.00	24.59	0.00	0.00	
FS-2024-3272 Total		0.00	0.00	94.25	0.00	0.00	

Equipment 22502 Total 0.00 0.00 94.25 0.00 0.00 94.25

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3079	A	0.00	0.00	36.08	0.00	0.00	
FS-2024-3079	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3079 Total		0.00	0.00	36.08	0.00	0.00	

Equipment 22522 Total 0.00 0.00 36.08 7.50 0.00 43.58

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-2024-3081	003-060	0.00	0.00	88.25	0.00	0.00	
FS-2024-3081	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3081	033-015	0.00	0.00	7.53	0.00	0.00	
FS-2024-3081	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3081 Total		0.00	0.00	95.78	0.00	5.00	
FS-2024-3217	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3217	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3217	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3217 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total 0.00 0.00 95.78 0.00 10.00 105.78

# No Records Returned for Selection Criteria

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

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3213	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3213	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3213	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3213	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22526 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2323	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2323	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-2323	038-020	0.00	0.00	84.44	0.00	0.00	
FS-2024-2323	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2323	042-050	0.00	0.00	59.01	0.00	0.00	
FS-2024-2323	042-070	0.00	0.00	147.65	0.00	0.00	
FS-2024-2323	042-080	0.00	0.00	39.00	0.00	0.00	
FS-2024-2323	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2323 Total		0.00	0.00	339.91	0.00	5.00	
FS-2024-3321	005-020	0.00	0.00	1.87	0.00	0.00	
FS-2024-3321	A	0.00	0.00	33.95	0.00	0.00	
FS-2024-3321	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3321 Total		0.00	0.00	35.82	0.00	0.00	

Equipment 22527 Total 0.00 0.00 375.73 7.50 5.00 388.23

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-2024-3322	035-010	0.00	0.00	236.60	0.00	0.00	
FS-2024-3322	052-010	0.00	0.00	3.96	0.00	0.00	
FS-2024-3322	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3322 Total		0.00	0.00	240.56	0.00	5.00	

Equipment 22530 Total 0.00 0.00 240.56 0.00 5.00 245.56

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	

# No Records Returned for Selection Criteria

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

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3053	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-3053 Total		0.00	0.00	40.90	0.00	0.00	
FS-2024-3288	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3288	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3288	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3288 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22553 Total 0.00 0.00 40.90 0.00 5.00 45.90

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.36	0.00	0.00	
Direct Charges Total		0.00	0.00	19.36	0.00	0.00	
FS-2024-3337	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3337	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3337 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 19.36 0.00 5.00 24.36

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2734	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-2734 Total		0.00	0.00	35.66	0.00	0.00	
FS-2024-3479	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3479	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3479 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22555 Total 0.00 0.00 35.66 0.00 5.00 40.66

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2981	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2981 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3083	032-010	0.00	0.00	0.00	0.00	0.00	



# No Records Returned for Selection Criteria

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

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3195	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3195 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22565 Total 0.00 0.00 35.66 0.00 0.00 35.66

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3475	017-010	0.00	0.00	85.77	0.00	0.00	
FS-2024-3475	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3475	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3475 Total		0.00	0.00	85.77	0.00	5.00	

Equipment 22600 Total 0.00 0.00 85.77 0.00 5.00 90.77

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3008	031-030	0.00	0.00	160.80	0.00	0.00	
FS-2024-3008	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3008	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3008	045-100	0.00	0.00	47.30	0.00	0.00	
FS-2024-3008	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3008	A	0.00	0.00	21.21	0.00	0.00	
FS-2024-3008 Total		0.00	0.00	229.31	0.00	0.00	

Equipment 22601 Total 0.00 0.00 229.31 0.00 0.00 229.31

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	
Direct Charges		0.00	0.00	1.27	0.00	0.00	
Direct Charges Total		0.00	0.00	1.27	0.00	0.00	
FS-2024-2984	005-040	0.00	0.00	1.27	0.00	0.00	
FS-2024-2984	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2984 Total		0.00	0.00	1.27	0.00	5.00	

Equipment 22602 Total 0.00 0.00 2.54 0.00 5.00 7.54

Equipment: 22677 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

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

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	
FS-2024-2510	A	0.00	0.00	21.87	0.00	0.00	
FS-2024-2510	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2510 Total		0.00	0.00	21.87	0.00	0.00	

Equipment 22677 Total 0.00 0.00 21.87 0.00 0.00 21.87

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-2885	002-060	0.00	0.00	0.00	350.00	0.00	
FS-2024-2885	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-2885	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2885	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2885 Total		0.00	0.00	0.00	350.00	5.00	
FS-2024-3004	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3004 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-3330	017-010	0.00	0.00	0.00	391.95	0.00	
FS-2024-3330	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3330 Total		0.00	0.00	0.00	391.95	5.00	

Equipment 22713 Total 0.00 0.00 0.00 749.45 10.00 759.45

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-2024-3411	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3411 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22742 Total 0.00 0.00 21.68 0.00 0.00 21.68

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-2024-3107	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3107	033-020	0.00	0.00	62.50	0.00	0.00	
FS-2024-3107	044-020	0.00	0.00	50.08	0.00	0.00	
FS-2024-3107	044-050	0.00	0.00	109.63	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3107	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3107 Total		0.00	0.00	222.21	0.00	5.00	

Equipment 22743 Total 0.00 0.00 222.21 0.00 5.00 227.21

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3051	A	0.00	0.00	24.78	0.00	0.00	
FS-2024-3051	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3051 Total		0.00	0.00	24.78	0.00	0.00	
FS-2024-3201	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-3201	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3201	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3201 Total		0.00	0.00	146.34	0.00	5.00	

Equipment 22748 Total 0.00 0.00 171.12 7.50 5.00 183.62

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-2024-2991	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2991	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2991	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2991 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2988	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2988	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2988	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2988 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3123	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3123	042-090	0.00	0.00	226.46	0.00	0.00	
FS-2024-3123	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3123 Total		0.00	0.00	226.46	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3242	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3242	042-090	0.00	0.00	233.55	0.00	0.00	
FS-2024-3242	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3242 Total		0.00	0.00	233.55	0.00	5.00	

Equipment 22779 Total 0.00 0.00 460.01 0.00 15.00 475.01

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3205	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3205	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-3205	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3205	044-080	0.00	0.00	186.27	0.00	0.00	
FS-2024-3205	AC	0.00	0.00	21.90	0.00	0.00	
FS-2024-3205 Total		0.00	0.00	235.04	0.00	0.00	
FS-2024-3430	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3430	045-050	0.00	0.00	34.62	0.00	0.00	
FS-2024-3430	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3430 Total		0.00	0.00	34.62	0.00	5.00	

Equipment 22780 Total 0.00 0.00 269.66 0.00 5.00 274.66

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3161	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3161 Total		0.00	0.00	21.68	0.00	0.00	
FS-2024-3350	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3350	001-020	0.00	0.00	283.68	0.00	0.00	
FS-2024-3350	042-090	0.00	0.00	226.46	0.00	0.00	
FS-2024-3350	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3350 Total		0.00	0.00	510.14	0.00	5.00	

Equipment 22781 Total 0.00 0.00 531.82 0.00 5.00 536.82

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2901	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2901	005-030	0.00	0.00	38.88	0.00	0.00	
FS-2024-2901	043-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2901	044-050	0.00	0.00	40.90	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2901	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2901 Total		0.00	0.00	79.78	0.00	5.00	
FS-2024-3228	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3228	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3228	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3228	031-015	0.00	0.00	310.81	0.00	0.00	
FS-2024-3228	031-030	0.00	0.00	228.12	0.00	0.00	
FS-2024-3228	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3228 Total		0.00	0.00	560.61	0.00	0.00	

Equipment 22783 Total 0.00 0.00 640.39 0.00 5.00 645.39

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	178.43	0.00	0.00	
Direct Charges Total		0.00	0.00	178.43	0.00	0.00	

Equipment 22784 Total 0.00 0.00 178.43 0.00 0.00 178.43

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1176	001-010	0.00	0.00	11.09	199.00	0.00	
FS-2024-1176	001-060	0.00	0.00	1,085.89	0.00	0.00	
FS-2024-1176	002-050	0.00	0.00	11.88	0.00	0.00	
FS-2024-1176	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	034-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-1176	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-1176	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176	ACDF	0.00	0.00	84.69	0.00	0.00	
FS-2024-1176	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1176 Total		0.00	0.00	1,386.09	324.00	0.00	

Equipment 22785 Total 0.00 0.00 1,386.09 324.00 0.00 1,710.09

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	552.98	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	552.98	0.00	0.00	
FS-2024-2983	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-2983	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2983	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2983	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2983 Total		0.00	0.00	146.34	0.00	5.00	

Equipment 22786 Total 0.00 0.00 699.32 0.00 5.00 704.32

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	6.00	0.00	
Direct Charges Total		0.00	0.00	0.00	6.00	0.00	

Equipment 22843 Total 0.00 0.00 0.00 6.00 0.00 6.00

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3144	002-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3144	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3144	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3144 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22862 Total 0.00 0.00 12.95 0.00 5.00 17.95

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-55	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-55 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22865 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3149	002-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-3149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3149 Total		0.00	0.00	0.00	125.00	5.00	

Equipment 22866 Total 0.00 0.00 0.00 125.00 5.00 130.00

Equipment: 22867 - Rental Rate Charge - 0.00

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

FS-2024-2982 037-010 0.00 0.00 0.00 0.00 0.00

FS-2024-2982 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-2982 Total 0.00 0.00 0.00 0.00 5.00

FS-2024-3494 A 0.00 0.00 21.68 0.00 0.00

FS-2024-3494 Total 0.00 0.00 21.68 0.00 0.00

Equipment 22867 Total 0.00 0.00 21.68 0.00 5.00 26.68

Equipment: 22888 - Rental Rate Charge - 0.00

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

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-2024-3263 003-180 0.00 0.00 0.00 0.00 0.00

FS-2024-3263 A 0.00 0.00 0.00 0.00 0.00

FS-2024-3263 STATE INSP 0.00 0.00 21.68 0.00 0.00

FS-2024-3263 Total 0.00 0.00 21.68 0.00 0.00

Equipment 22888 Total 0.00 0.00 21.68 7.50 0.00 29.18

Equipment: 22891 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 663.17 7.50 0.00

Direct Charges Total 0.00 0.00 663.17 7.50 0.00

FS-2024-3019 STATE INSP 0.00 0.00 0.84 0.00 0.00

FS-2024-3019 Total 0.00 0.00 0.84 0.00 0.00

Equipment 22891 Total 0.00 0.00 664.01 7.50 0.00 671.51

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	

# No Records Returned for Selection Criteria

## 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
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3372	001-010	0.00	0.00	16.69	0.00	0.00	
FS-2024-3372	001-020	0.00	0.00	601.93	0.00	0.00	
FS-2024-3372	045-015	0.00	0.00	50.16	0.00	0.00	
FS-2024-3372	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3372 Total		0.00	0.00	668.78	0.00	5.00	
Equipment 22892 Total		0.00	0.00	668.78	0.00	5.00	673.78
Equipment: 22917 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3109	A	0.00	0.00	0.00	1,427.20	0.00	
FS-2024-3109 Total		0.00	0.00	0.00	1,427.20	0.00	
Equipment 22917 Total		0.00	0.00	0.00	1,427.20	0.00	1,427.20
Equipment: 22918 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3188	013-017	0.00	0.00	0.00	692.48	0.00	
FS-2024-3188 Total		0.00	0.00	0.00	692.48	0.00	
Equipment 22918 Total		0.00	0.00	0.00	692.48	0.00	692.48
Equipment: 22953 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3380	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3380 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22953 Total		0.00	0.00	0.00	7.50	0.00	7.50
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-2024-3261	A	0.00	0.00	21.68	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3261	Total	0.00	0.00	21.68	0.00	0.00	

Equipment 22954 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3270	017-010	0.00	0.00	319.55	0.00	0.00	
FS-2024-3270	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3270	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3270	Total	0.00	0.00	341.23	0.00	0.00	

Equipment 22956 Total 0.00 0.00 341.23 0.00 0.00 341.23

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3025	002-015	0.00	0.00	117.61	0.00	0.00	
FS-2024-3025	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3025	Total	0.00	0.00	117.61	0.00	5.00	

Equipment 22957 Total 0.00 0.00 117.61 0.00 5.00 122.61

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3080	045-100	0.00	0.00	73.03	0.00	0.00	
FS-2024-3080	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3080	Total	0.00	0.00	73.03	0.00	5.00	
FS-2024-3348	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3348	Total	0.00	0.00	21.68	0.00	0.00	
FS-2024-3369	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3369	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3369	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3369	Total	0.00	0.00	122.68	0.00	5.00	
MR-2024-27	005-020	0.00	0.00	31.87	0.00	0.00	
MR-2024-27	Total	0.00	0.00	31.87	0.00	0.00	

Equipment 22958 Total 0.00 0.00 249.26 0.00 10.00 259.26

Equipment: 22963 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

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

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3100	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3100	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3100	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3100 Total		0.00	0.00	144.36	0.00	0.00	

Equipment 22963 Total 0.00 0.00 144.36 0.00 0.00 144.36

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-3049	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3049	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-3049	013-017	0.00	0.00	49.78	0.00	0.00	
FS-2024-3049	AC-D	0.00	0.00	49.63	0.00	0.00	
FS-2024-3049	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3049 Total		0.00	0.00	154.98	0.00	0.00	

Equipment 22964 Total 0.00 0.00 154.98 7.50 0.00 162.48

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3061	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3061	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-3061	013-140	0.00	0.00	184.60	0.00	0.00	
FS-2024-3061	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-3061	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-3061	052-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3061	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3061 Total		0.00	0.00	628.20	0.00	0.00	

Equipment 22965 Total 0.00 0.00 628.20 0.00 0.00 628.20

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3200	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3200	015-040	0.00	0.00	77.16	0.00	0.00	
FS-2024-3200	015-110	0.00	0.00	0.00	90.00	0.00	

# Maintenance Details by Account

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

Equipment: 22973 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3200	090-040	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-3200	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-3200 Total		0.00	0.00	77.16	90.00	5.00	
Equipment 22973 Total		0.00	0.00	77.16	90.00	5.00	172.16
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	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
Direct Charges		0.00	0.00	314.88	0.00	0.00	
Direct Charges Total		0.00	0.00	314.88	0.00	0.00	
FS-2024-2900	003-180	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2900	017-020	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2900	043-000	0.00	0.00	80.94	0.00	0.00	0.00
FS-2024-2900	090-080	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-2900	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-2900 Total		0.00	0.00	80.94	0.00	5.00	
Equipment 23007 Total		0.00	0.00	395.82	0.00	5.00	400.82
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	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-3139	032-010	0.00	0.00	192.54	0.00	0.00	0.00
FS-2024-3139	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-3139 Total		0.00	0.00	192.54	0.00	5.00	
Equipment 23014 Total		0.00	0.00	192.54	0.00	5.00	197.54
Equipment: 23020 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-3158	A	0.00	0.00	52.96	0.00	0.00	0.00
FS-2024-3158 Total		0.00	0.00	52.96	0.00	0.00	
Equipment 23020 Total		0.00	0.00	52.96	0.00	0.00	52.96
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	0.00
Rental Total			0.00	0.00	0.00	0.00	0.00
FS-2024-3245	035-010	0.00	0.00	0.00	0.00	0.00	0.00

# Maintenance Details by Account

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

Equipment: 23072 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3245	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3245 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23072 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23073 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2515	021-030	0.00	0.00	148.52	0.00	0.00	
FS-2024-2515	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2515	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2515 Total		0.00	0.00	148.52	0.00	5.00	
Equipment 23073 Total		0.00	0.00	148.52	0.00	5.00	153.52
Equipment: 23077 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3119	021-030	0.00	0.00	146.73	0.00	0.00	
FS-2024-3119	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3119 Total		0.00	0.00	168.41	0.00	0.00	
Equipment 23077 Total		0.00	0.00	168.41	0.00	0.00	168.41
Equipment: 23082 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	155.56	0.00	0.00	
Direct Charges Total		0.00	0.00	155.56	0.00	0.00	
Equipment 23082 Total		0.00	0.00	155.56	0.00	0.00	155.56
Equipment: 23084 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-45	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-45 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2935	035-020	0.00	0.00	192.56	0.00	0.00	
FS-2024-2935	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2935 Total		0.00	0.00	192.56	0.00	5.00	

# Maintenance Details by Account

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

Equipment 23084 Total		0.00	0.00	192.56	0.00	10.00	202.56
Equipment: 23090 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3037	AC-F	0.00	0.00	31.86	0.00	0.00	
FS-2024-3037 Total		0.00	0.00	31.86	0.00	0.00	
Equipment 23090 Total		0.00	0.00	31.86	0.00	0.00	31.86
Equipment: 23096 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3310	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3310	A	0.00	0.00	21.21	0.00	0.00	
FS-2024-3310 Total		0.00	0.00	21.21	0.00	0.00	
Equipment 23096 Total		0.00	0.00	21.21	0.00	0.00	21.21
Equipment: 23097 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2968	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2968 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23097 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-2024-3199	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3199 Total		0.00	0.00	21.68	0.00	0.00	
Equipment 23101 Total		0.00	0.00	21.68	0.00	0.00	21.68
Equipment: 23102 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3244	002-011	0.00	0.00	0.00	0.00	0.00	
FS-2024-3244	002-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-3244	005-020	0.00	0.00	0.00	0.00	0.00	



# Maintenance Details by Account

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

Equipment 23129 Total 0.00 0.00 201.95 0.00 5.00 206.95

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3066	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3066	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3066 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23130 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23133 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3164	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3164 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23133 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3405	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-3405	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3405 Total		0.00	0.00	14.30	0.00	0.00	
FS-2024-3422	AC-F	0.00	0.00	50.11	0.00	0.00	
FS-2024-3422 Total		0.00	0.00	50.11	0.00	0.00	

Equipment 23151 Total 0.00 0.00 64.41 7.50 0.00 71.91

Equipment: 23190 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2956	005-040	0.00	0.00	2.54	0.00	0.00	
FS-2024-2956	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2956	A	0.00	0.00	35.88	0.00	0.00	
FS-2024-2956 Total		0.00	0.00	38.42	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23190 Total 0.00 0.00 38.42 0.00 0.00 38.42

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2972	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-2972	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2972 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 23219 Total 0.00 0.00 12.95 0.00 5.00 17.95

Equipment: 23224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2973	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-2973	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2973 Total		0.00	0.00	12.95	0.00	5.00	
FS-2024-3282	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3282 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23224 Total 0.00 0.00 34.63 0.00 5.00 39.63

Equipment: 23225 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3285	A	0.00	0.00	21.90	0.00	0.00	
FS-2024-3285 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 23225 Total 0.00 0.00 21.90 0.00 0.00 21.90

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

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	

# No Records Returned for Selection Criteria

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

Equipment: 23232 - 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-2024-3286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3286 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23232 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-3456	001-080	0.00	0.00	10.05	0.00	0.00	
FS-2024-3456	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-3456	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3456	013-016	0.00	0.00	31.43	0.00	0.00	
FS-2024-3456	013-017	0.00	0.00	22.98	0.00	0.00	
FS-2024-3456	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3456	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3456 Total		0.00	0.00	107.21	0.00	0.00	

Equipment 23243 Total 0.00 0.00 107.21 0.00 0.00 107.21

Equipment: 23247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3438	A	0.00	0.00	32.04	0.00	0.00	
FS-2024-3438	STATE INSP	0.00	0.00	27.24	0.00	0.00	
FS-2024-3438 Total		0.00	0.00	59.28	0.00	0.00	

Equipment 23247 Total 0.00 0.00 59.28 0.00 0.00 59.28

Equipment: 23258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3416	A	0.00	0.00	33.94	0.00	0.00	
FS-2024-3416 Total		0.00	0.00	33.94	0.00	0.00	

Equipment 23258 Total 0.00 0.00 33.94 0.00 0.00 33.94

Equipment: 23284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3210	013-010	0.00	0.00	0.00	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 23284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3210	013-016	0.00	0.00	81.88	0.00	0.00	
FS-2024-3210	013-017	0.00	0.00	140.35	0.00	0.00	
FS-2024-3210	017-010	0.00	0.00	660.84	0.00	0.00	
FS-2024-3210 Total		0.00	0.00	883.07	0.00	0.00	
FS-2024-3418	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3418	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3418 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23284 Total 0.00 0.00 883.07 0.00 5.00 888.07

Equipment: 23323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3117	034-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3117	A	0.00	0.00	32.86	0.00	0.00	
FS-2024-3117 Total		0.00	0.00	32.86	0.00	0.00	
MR-2023-53	999-010	0.00	0.00	0.00	0.00	0.00	
MR-2023-53	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2023-53	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2023-53	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2023-53	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2023-53 Total		0.00	0.00	64.44	0.00	0.00	

Equipment 23323 Total 0.00 0.00 97.30 0.00 0.00 97.30

Equipment: 23326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3121	A	0.00	0.00	26.52	0.00	0.00	
FS-2024-3121 Total		0.00	0.00	26.52	0.00	0.00	
MR-2023-54	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2023-54	999-070	0.00	0.00	227.67	0.00	0.00	
MR-2023-54	999-100	0.00	0.00	18.38	0.00	0.00	
MR-2023-54	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2023-54	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2023-54	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2023-54 Total		0.00	0.00	310.49	0.00	0.00	

Equipment 23326 Total 0.00 0.00 337.01 0.00 0.00 337.01

Equipment: 23336 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 23336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.50	0.00	0.00	
Direct Charges Total		0.00	0.00	23.50	0.00	0.00	
FS-2024-3181	A	0.00	0.00	32.86	0.00	0.00	
FS-2024-3181 Total		0.00	0.00	32.86	0.00	0.00	
MR-2024-5	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-5	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-5	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-5 Total		0.00	0.00	64.44	0.00	0.00	
Equipment 23336 Total		0.00	0.00	120.80	0.00	0.00	120.80

Equipment: 23345 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-16	999-010	0.00	0.00	0.00	0.00	0.00	
MR-2024-16	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-16	999-070	0.00	0.00	14.92	0.00	0.00	
MR-2024-16	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-16	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-16 Total		0.00	0.00	81.59	0.00	0.00	
Equipment 23345 Total		0.00	0.00	81.59	0.00	0.00	81.59

Equipment: 23346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-15	999-010	0.00	0.00	275.96	0.00	0.00	
MR-2024-15	999-070	0.00	0.00	10.52	0.00	0.00	
MR-2024-15	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-15	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-15 Total		0.00	0.00	286.48	0.00	0.00	
Equipment 23346 Total		0.00	0.00	286.48	0.00	0.00	286.48

Equipment: 23354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-22	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-22	999-060	0.00	0.00	99.56	0.00	0.00	
MR-2024-22	999-070	0.00	0.00	1,608.89	0.00	0.00	
MR-2024-22	999-130	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-22	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-22	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-22 Total		0.00	0.00	1,775.12	0.00	0.00	

Equipment 23354 Total 0.00 0.00 1,775.12 0.00 0.00 1,775.12

Equipment: 23363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3186	A	0.00	0.00	0.00	230.89	0.00	
FS-2024-3186 Total		0.00	0.00	0.00	230.89	0.00	
MR-2024-28	999-060	0.00	0.00	18.76	0.00	0.00	
MR-2024-28	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-28	999-140	0.00	0.00	10.80	0.00	0.00	
MR-2024-28 Total		0.00	0.00	29.56	0.00	0.00	

Equipment 23363 Total 0.00 0.00 29.56 230.89 0.00 260.45

Equipment: 23366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3147	002-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-3147	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3147 Total		0.00	0.00	0.00	125.00	5.00	

Equipment 23366 Total 0.00 0.00 0.00 125.00 5.00 130.00

Equipment: 23367 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-39	090-040	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-010	0.00	0.00	864.76	0.00	0.00	
MR-2024-39	999-020	0.00	0.00	119.31	0.00	0.00	
MR-2024-39	999-030	0.00	0.00	1,771.44	0.00	0.00	
MR-2024-39	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-39	999-060	0.00	0.00	151.76	0.00	0.00	
MR-2024-39	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-39	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-39 Total		0.00	0.00	2,973.94	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23367 Total	0.00	0.00	2,973.94	0.00	0.00	2,973.94
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### Equipment: 23368 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.50	0.00	0.00	
Direct Charges Total		0.00	0.00	23.50	0.00	0.00	
FS-2024-3148	002-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-3148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3148 Total		0.00	0.00	0.00	125.00	5.00	

Equipment 23368 Total	0.00	0.00	23.50	125.00	5.00	153.50
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### Equipment: 23387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23387 Total	0.00	0.00	0.00	16.75	0.00	16.75
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### Equipment: 23388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23388 Total	0.00	0.00	0.00	16.75	0.00	16.75
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### Equipment: 23390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23390 Total	0.00	0.00	0.00	16.75	0.00	16.75
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### Equipment: 23391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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: 23391 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23391 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23392 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23392 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23394 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23394 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 9216 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3045	UT	0.00	0.00	43.84	0.00	0.00	
FS-2024-3045 Total		0.00	0.00	43.84	0.00	0.00	
Equipment 9216 Total		0.00	0.00	43.84	0.00	0.00	43.84
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	19,357.45	4,716.52	260.00	24,333.97



# No Records Returned for Selection Criteria

## Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3115	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-3115	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3115 Total		0.00	0.00	751.96	0.00	5.00	

Equipment 23024 Total 0.00 0.00 751.96 0.00 5.00 756.96

Equipment: 23229 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2946	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-2946	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2946	039-060	0.00	0.00	8.86	0.00	0.00	
FS-2024-2946	U	0.00	0.00	93.31	0.00	0.00	
FS-2024-2946 Total		0.00	0.00	102.17	0.00	0.00	

Equipment 23229 Total 0.00 0.00 102.17 0.00 0.00 102.17

Equipment: 23322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2023-52	017-015	0.00	0.00	281.64	0.00	0.00	
MR-2023-52	999-050	0.00	0.00	0.00	0.00	0.00	
MR-2023-52	999-060	0.00	0.00	76.07	0.00	0.00	
MR-2023-52	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2023-52	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2023-52 Total		0.00	0.00	357.71	0.00	0.00	

Equipment 23322 Total 0.00 0.00 357.71 0.00 0.00 357.71

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,211.84	0.00	5.00	1,216.84

# No Records Returned for Selection Criteria

## Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 23347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-18	999-070	0.00	0.00	1,220.69	0.00	0.00	
MR-2024-18	999-100	0.00	0.00	22.47	0.00	0.00	
MR-2024-18	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-18	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-18	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-18 Total		0.00	0.00	1,243.16	0.00	0.00	

Equipment 23347 Total		0.00	0.00	1,243.16	0.00	0.00	1,243.16
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,243.16	0.00	0.00	1,243.16



## No Records Returned for Selection Criteria

### Account: 10377004410433 - WIC - PARTS AND LABOR

Equipment: 23214 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3089	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3089	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3089 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23214 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23335 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-14	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-14	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-14	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-14	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-14 Total		0.00	0.00	66.67	0.00	0.00	
Equipment 23335 Total		0.00	0.00	66.67	0.00	0.00	66.67
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	66.67	0.00	5.00	71.67

# 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	
Direct Charges		0.00	0.00	9.24	0.00	0.00	
Direct Charges Total		0.00	0.00	9.24	0.00	0.00	
Equipment 22096 Total		0.00	0.00	9.24	0.00	0.00	9.24

Equipment: 22126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2963	099-015	0.00	0.00	17.48	0.00	0.00	
FS-2024-2963	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2963 Total		0.00	0.00	17.48	0.00	5.00	
Equipment 22126 Total		0.00	0.00	17.48	0.00	5.00	22.48

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3332	035-020	0.00	0.00	62.44	0.00	0.00	
FS-2024-3332	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3332	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3332 Total		0.00	0.00	62.44	0.00	5.00	
Equipment 22903 Total		0.00	0.00	62.44	0.00	5.00	67.44

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2304	002-150	0.00	0.00	11.94	0.00	0.00	
FS-2024-2304	045-020	0.00	0.00	6,383.76	0.00	0.00	
FS-2024-2304	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2304	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2304 Total		0.00	0.00	6,395.70	0.00	5.00	
Equipment 22904 Total		0.00	0.00	6,395.70	0.00	5.00	6,400.70

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	
Direct Charges		0.00	0.00	4.21	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22922 - 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	4.21	0.00	0.00	
Equipment 22922 Total		0.00	0.00	4.21	0.00	0.00	4.21
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	6,489.07	0.00	15.00	6,504.07

# No Records Returned for Selection Criteria

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

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	
FS-2024-3464	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-3464 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 22264 Total		0.00	0.00	27.50	0.00	0.00	27.50

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2990	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-2990	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2990 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 22414 Total		0.00	0.00	35.66	7.50	0.00	43.16

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1812	032-010	0.00	0.00	21.47	0.00	0.00	
FS-2024-1812	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-1812	A	0.00	0.00	152.62	0.00	0.00	
FS-2024-1812 Total		0.00	0.00	174.09	0.00	0.00	
Equipment 22533 Total		0.00	0.00	174.09	0.00	0.00	174.09

Equipment: 23297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
Equipment 23297 Total		0.00	0.00	102.22	0.00	0.00	102.22

Equipment: 23338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3423	017-010	0.00	0.00	127.78	0.00	0.00	

# Maintenance Details by Account

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 23338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3423	017-020	0.00	0.00	0.00	0.00	0.00	0.00
FS-2024-3423	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2024-3423 Total		0.00	0.00	127.78	0.00	5.00	
MR-2024-10	999-010	0.00	0.00	1,918.70	120.00	0.00	
MR-2024-10	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-10	999-060	0.00	0.00	129.22	0.00	0.00	
MR-2024-10	999-071	0.00	0.00	2,044.89	0.00	0.00	
MR-2024-10	999-080	0.00	0.00	0.00	0.00	0.00	
MR-2024-10	999-100	0.00	0.00	5.93	0.00	0.00	
MR-2024-10	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-10	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-10	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-10 Total		0.00	0.00	4,165.41	120.00	0.00	
Equipment 23338 Total		0.00	0.00	4,293.19	120.00	5.00	4,418.19
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	4,632.66	127.50	5.00	4,765.16

# Maintenance Details by Account

## Account: 23037008000742 - LANDFILL - VEHICLES

Equipment: 23329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-3	999-010	0.00	0.00	2,803.14	0.00	0.00	
MR-2024-3	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-3	999-060	0.00	0.00	157.00	0.00	0.00	
MR-2024-3	999-071	0.00	0.00	1,212.08	0.00	0.00	
MR-2024-3	999-100	0.00	0.00	11.30	0.00	0.00	
MR-2024-3	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-3	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-3	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-3 Total		0.00	0.00	4,247.96	0.00	0.00	

Equipment 23329 Total		0.00	0.00	4,247.96	0.00	0.00	4,247.96
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	4,247.96	0.00	0.00	4,247.96

# No Records Returned for Selection Criteria

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

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3283	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3283	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3283 Total		0.00	0.00	150.58	0.00	5.00	
FS-2024-3331	077-090	0.00	0.00	45.25	0.00	0.00	
FS-2024-3331	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3331 Total		0.00	0.00	45.25	0.00	5.00	

Equipment 22325 Total 0.00 0.00 195.83 0.00 10.00 205.83

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Equipment 22449 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3289	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3289	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3289 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22484 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.56	0.00	0.00	
Direct Charges Total		0.00	0.00	15.56	0.00	0.00	
FS-2024-3394	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3394	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3394 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 15.56 0.00 5.00 20.56

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	

## Maintenance Details by Account

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

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3000	013-210	0.00	0.00	43.19	0.00	0.00	
FS-2024-3000	042-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3000	ACDFHS	0.00	0.00	324.96	0.00	0.00	
FS-2024-3000 Total		0.00	0.00	368.15	0.00	0.00	

Equipment 22697 Total                      0.00              0.00              368.15              0.00              0.00              368.15

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3384	017-010	0.00	0.00	94.77	0.00	0.00	
FS-2024-3384	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3384	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3384 Total		0.00	0.00	94.77	0.00	5.00	

Equipment 22759 Total                      0.00              0.00              94.77              0.00              5.00              99.77

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2028	065-070	0.00	0.00	260.29	0.00	0.00	
FS-2024-2028	090-110	0.00	0.00	20.00	0.00	0.00	
FS-2024-2028	U	0.00	0.00	252.05	0.00	0.00	
FS-2024-2028 Total		0.00	0.00	532.34	0.00	0.00	

Equipment 22761 Total                      0.00              0.00              532.34              0.00              0.00              532.34

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-2024-3154	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3154 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3189	013-140	0.00	0.00	0.00	0.00	0.00	
FS-2024-3189	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3189 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22813 Total                      0.00              0.00              0.00              0.00              10.00              10.00

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	



# No Records Returned for Selection Criteria

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

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.95	0.00	0.00	
Direct Charges Total		0.00	0.00	11.95	0.00	0.00	
FS-2024-2693	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2693	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2693	ACDF	0.00	0.00	43.49	0.00	0.00	
FS-2024-2693	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2693 Total		0.00	0.00	43.49	0.00	0.00	
FS-2024-3134	017-010	0.00	0.00	135.77	0.00	0.00	
FS-2024-3134	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3134	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3134 Total		0.00	0.00	135.77	0.00	5.00	
FS-2024-3398	045-025	0.00	0.00	11.64	0.00	0.00	
FS-2024-3398	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3398 Total		0.00	0.00	11.64	0.00	5.00	

Equipment 22876 Total 0.00 0.00 202.85 0.00 10.00 212.85

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3070	032-030	0.00	0.00	329.78	0.00	0.00	
FS-2024-3070	065-015	0.00	0.00	121.03	0.00	0.00	
FS-2024-3070	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3070	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3070 Total		0.00	0.00	450.81	0.00	5.00	

Equipment 22946 Total 0.00 0.00 450.81 0.00 5.00 455.81

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3166	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3166	099-040	0.00	0.00	46.66	0.00	0.00	
FS-2024-3166	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3166 Total		0.00	0.00	46.66	0.00	5.00	

Equipment 22947 Total 0.00 0.00 46.66 0.00 5.00 51.66

Equipment: 22948 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

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

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-2078	034-010	0.00	0.00	22.40	0.00	0.00	
FS-2024-2078	065-025	0.00	0.00	56.93	0.00	0.00	
FS-2024-2078	097-015	0.00	0.00	686.08	0.00	0.00	
FS-2024-2078	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2078 Total		0.00	0.00	765.41	0.00	5.00	
FS-2024-2969	031-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2969	034-030	0.00	0.00	21.96	0.00	0.00	
FS-2024-2969	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-2969	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-2969	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2969 Total		0.00	0.00	442.16	0.00	5.00	
FS-2024-3319	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-3319	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3319	097-015	0.00	0.00	166.62	0.00	0.00	
FS-2024-3319	097-060	0.00	0.00	152.71	0.00	0.00	
FS-2024-3319	E	0.00	0.00	145.66	0.00	0.00	
FS-2024-3319 Total		0.00	0.00	909.88	0.00	0.00	
Equipment 22948 Total		0.00	0.00	2,140.79	0.00	10.00	2,150.79

Equipment: 23011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	127.18	0.00	0.00	
Direct Charges Total		0.00	0.00	127.18	0.00	0.00	

Equipment 23011 Total 0.00 0.00 127.18 0.00 0.00 127.18

Equipment: 23028 - 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	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	

Equipment 23028 Total 0.00 0.00 11.11 0.00 0.00 11.11

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-2970	005-040	0.00	0.00	7.18	0.00	0.00	
FS-2024-2970	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2970 Total		0.00	0.00	7.18	0.00	5.00	
FS-2024-3315	097-060	0.00	0.00	378.86	0.00	0.00	
FS-2024-3315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3315 Total		0.00	0.00	378.86	0.00	5.00	

Equipment 23054 Total 0.00 0.00 421.05 0.00 10.00 431.05

Equipment: 23078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	157.88	0.00	0.00	
Direct Charges Total		0.00	0.00	157.88	0.00	0.00	

Equipment 23078 Total 0.00 0.00 157.88 0.00 0.00 157.88

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3064	002-180	0.00	0.00	54.47	0.00	0.00	
FS-2024-3064	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3064 Total		0.00	0.00	54.47	0.00	5.00	
FS-2024-3294	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3294	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3294 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23111 Total 0.00 0.00 54.47 0.00 10.00 64.47

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	38.54	0.00	0.00	
Direct Charges Total		0.00	0.00	38.54	0.00	0.00	

Equipment 23113 Total 0.00 0.00 38.54 0.00 0.00 38.54

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3167	097-020	0.00	0.00	281.23	0.00	0.00	
FS-2024-3167	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3167 Total		0.00	0.00	281.23	0.00	5.00	

# Maintenance Details by Account

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

Equipment 23119 Total 0.00 0.00 281.23 0.00 5.00 286.23

Equipment: 23138 - 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	144.03	0.00	0.00	
Direct Charges Total		0.00	0.00	144.03	0.00	0.00	

Equipment 23138 Total 0.00 0.00 144.03 0.00 0.00 144.03

Equipment: 23173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3088	ACDFHS	0.00	0.00	21.96	0.00	0.00	
FS-2024-3088 Total		0.00	0.00	21.96	0.00	0.00	

Equipment 23173 Total 0.00 0.00 21.96 0.00 0.00 21.96

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-2964	002-015	0.00	0.00	387.01	0.00	0.00	
FS-2024-2964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2964 Total		0.00	0.00	387.01	0.00	5.00	

Equipment 23183 Total 0.00 0.00 398.68 0.00 5.00 403.68

Equipment: 23198 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2279	AC-F	0.00	0.00	78.86	0.00	0.00	
FS-2024-2279 Total		0.00	0.00	78.86	0.00	0.00	

Equipment 23198 Total 0.00 0.00 78.86 0.00 0.00 78.86

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	
Direct Charges		0.00	0.00	209.19	0.00	0.00	
Direct Charges Total		0.00	0.00	209.19	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23206 Total 0.00 0.00 209.19 0.00 0.00 209.19

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3316	097-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3316 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3344	017-010	0.00	0.00	889.78	0.00	0.00	
FS-2024-3344	EH-F	0.00	0.00	303.75	0.00	0.00	
FS-2024-3344 Total		0.00	0.00	1,193.53	0.00	0.00	

Equipment 23228 Total 0.00 0.00 1,216.87 0.00 5.00 1,221.87

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	
FS-2024-3063	002-180	0.00	0.00	15.51	0.00	0.00	
FS-2024-3063	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3063 Total		0.00	0.00	15.51	0.00	5.00	

Equipment 23245 Total 0.00 0.00 15.51 0.00 5.00 20.51

Equipment: 23248 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3098	099-015	0.00	0.00	146.98	0.00	0.00	
FS-2024-3098	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3098 Total		0.00	0.00	146.98	0.00	5.00	

Equipment 23248 Total 0.00 0.00 146.98 0.00 5.00 151.98

Equipment: 23298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3097	002-150	0.00	0.00	27.50	0.00	0.00	
FS-2024-3097	AFHS	0.00	0.00	0.00	0.00	0.00	
FS-2024-3097 Total		0.00	0.00	27.50	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23298 Total 0.00 0.00 27.50 0.00 0.00 27.50

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2126	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2126	052-020	0.00	0.00	13.38	0.00	0.00	
FS-2024-2126	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2126 Total		0.00	0.00	13.38	0.00	5.00	
FS-2024-3216	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3216	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3216	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3216	AC-E	0.00	0.00	144.16	0.00	0.00	
FS-2024-3216 Total		0.00	0.00	144.16	0.00	0.00	

Equipment 23321 Total 0.00 0.00 157.54 0.00 5.00 162.54

Equipment: 23327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-1	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-1	999-110	0.00	0.00	0.00	0.00	0.00	
MR-2024-1 Total		0.00	0.00	11.94	0.00	0.00	

Equipment 23327 Total 0.00 0.00 11.94 0.00 0.00 11.94

Equipment: 23349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.42	0.00	0.00	
Direct Charges Total		0.00	0.00	0.42	0.00	0.00	
MR-2024-21	017-015	0.00	0.00	844.92	0.00	0.00	
MR-2024-21	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-21	999-060	0.00	0.00	27.50	0.00	0.00	
MR-2024-21	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2024-21	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-21	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-21 Total		0.00	0.00	939.09	0.00	0.00	

Equipment 23349 Total 0.00 0.00 939.51 0.00 0.00 939.51

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	



# No Records Returned for Selection Criteria

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

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3406	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3406	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3406	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3406 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22803 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3113	005-020	0.00	0.00	13.38	0.00	0.00	
FS-2024-3113	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3113	013-016	0.00	0.00	34.48	0.00	0.00	
FS-2024-3113	013-017	0.00	0.00	31.67	0.00	0.00	
FS-2024-3113	A	0.00	0.00	32.86	0.00	0.00	
FS-2024-3113 Total		0.00	0.00	112.39	0.00	0.00	

Equipment 22859 Total 0.00 0.00 112.39 0.00 0.00 112.39

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3409	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3409	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3409	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3409	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3409 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22860 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3454	A	0.00	0.00	24.12	0.00	0.00	
FS-2024-3454 Total		0.00	0.00	24.12	0.00	0.00	

Equipment 22978 Total 0.00 0.00 24.12 0.00 0.00 24.12

Equipment: 23 - Rental Rate Charge - 0.00

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



# Maintenance Details by Account

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

Equipment: 23 - 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	3.50	0.00	

Equipment 23 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3292	005-020	0.00	0.00	14.30	0.00	0.00	
FS-2024-3292	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3292	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3292 Total		0.00	0.00	14.30	0.00	0.00	

Equipment 23059 Total 0.00 0.00 14.30 7.50 0.00 21.80

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3059	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3059	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3059 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23305 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-35	999-070	0.00	0.00	587.78	0.00	0.00	
MR-2024-35	999-100	0.00	0.00	17.17	0.00	0.00	
MR-2024-35	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-35	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-35	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-35 Total		0.00	0.00	604.95	0.00	0.00	

Equipment 23369 Total 0.00 0.00 604.95 0.00 0.00 604.95

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-36	999-070	0.00	0.00	587.78	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	Comml Cost	Overhead	Total Cost
MR-2024-36	999-100	0.00	0.00	1.66	0.00	0.00	
MR-2024-36	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-36	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-36	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-36 Total		0.00	0.00	589.44	0.00	0.00	
Equipment 23370 Total		0.00	0.00	589.44	0.00	0.00	589.44
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	1,345.20	11.00	15.00	1,371.20

# No Records Returned for Selection Criteria

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

Equipment: 22509 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-60	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-60 Total			0.00	0.00	0.00	5.00	
Equipment 22509 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22662 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.07	0.00	0.00	
Direct Charges Total			0.00	0.00	3.07	0.00	
Equipment 22662 Total		0.00	0.00	3.07	0.00	0.00	3.07
Equipment: 22809 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3129	099-050	0.00	0.00	27.37	0.00	0.00	
FS-2024-3129	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-3129	A	0.00	0.00	39.83	0.00	0.00	
FS-2024-3129 Total			0.00	0.00	178.53	0.00	
FS-2024-3274	099-010	0.00	0.00	20.99	0.00	0.00	
FS-2024-3274	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3274 Total			0.00	0.00	20.99	5.00	
Equipment 22809 Total		0.00	0.00	199.52	0.00	5.00	204.52
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	
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	
Equipment 22812 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
Equipment: 22824 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total			0.00	0.00	0.00	7.50	

# Maintenance Details by Account

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

Equipment 22824 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2661	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2661	065-010	0.00	0.00	99.98	1,582.05	0.00	
FS-2024-2661	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2661	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2661 Total		0.00	0.00	99.98	1,582.05	5.00	
FS-2024-2976	013-110	0.00	0.00	610.43	0.00	0.00	
FS-2024-2976	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2976	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2976 Total		0.00	0.00	610.43	0.00	5.00	

Equipment 22837 Total 0.00 0.00 710.41 1,582.05 10.00 2,302.46

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3300	090-110	0.00	0.00	189.92	0.00	0.00	
FS-2024-3300	ACDFHS	0.00	0.00	220.30	0.00	0.00	
FS-2024-3300 Total		0.00	0.00	410.22	0.00	0.00	

Equipment 22873 Total 0.00 0.00 410.22 0.00 0.00 410.22

Equipment: 22949 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3362	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3362	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3362	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3362	099-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3362 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22949 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,064.42	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23000 - 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	1,064.42	0.00	0.00	
Equipment 23000 Total		0.00	0.00	1,064.42	0.00	0.00	1,064.42
Equipment: 23169 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23169 Total		0.00	0.00	0.00	9.75	0.00	9.75
Equipment: 23215 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3355	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3355	U	0.00	0.00	3.80	0.00	0.00	
FS-2024-3355 Total		0.00	0.00	3.80	0.00	0.00	
Equipment 23215 Total		0.00	0.00	3.80	0.00	0.00	3.80
Equipment: 23239 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3141	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3141	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3141 Total		0.00	0.00	35.66	0.00	0.00	
Equipment 23239 Total		0.00	0.00	35.66	7.50	0.00	43.16
Equipment: 23350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-20	017-015	0.00	0.00	844.92	0.00	0.00	
MR-2024-20	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-20	999-060	0.00	0.00	27.50	0.00	0.00	
MR-2024-20	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2024-20	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-20	999-140	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-20 Total		0.00	0.00	939.09	0.00	0.00	

Equipment 23350 Total 0.00 0.00 939.09 0.00 0.00 939.09

Equipment: 23395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23395 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	116.70	0.00	0.00	
Direct Charges Total		0.00	0.00	116.70	0.00	0.00	

Equipment 25 Total 0.00 0.00 116.70 0.00 0.00 116.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	3,482.89	2,623.55	25.00	6,131.44

# No Records Returned for Selection Criteria

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

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	
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-2024-3203	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3203	013-016	0.00	0.00	156.15	0.00	0.00	
FS-2024-3203	013-017	0.00	0.00	198.09	0.00	0.00	
FS-2024-3203	015-060	0.00	0.00	140.68	0.00	0.00	
FS-2024-3203	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-3203	016-060	0.00	0.00	351.28	0.00	0.00	
FS-2024-3203	016-070	0.00	0.00	100.34	0.00	0.00	
FS-2024-3203	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-3203	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3203	034-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3203	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3203	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-3203 Total		0.00	0.00	1,900.92	90.00	0.00	
FS-2024-3312	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3312 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22588 Total		0.00	0.00	1,900.92	97.50	0.00	1,998.42

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3163	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3163	AC	0.00	0.00	30.41	0.00	0.00	
FS-2024-3163 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22857 Total 0.00 0.00 30.41 0.00 0.00 30.41

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3193	A	0.00	0.00	30.41	0.00	0.00	
FS-2024-3193	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3193 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22875 Total 0.00 0.00 30.41 7.50 0.00 37.91

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,961.74	105.00	0.00	2,066.74

# No Records Returned for Selection Criteria

**Account: 26042005020433 - WATER PRODUCTION - PARTS AND L**

Equipment: 23328 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-2	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-2	999-060	0.00	0.00	20.73	0.00	0.00	
MR-2024-2 Total		0.00	0.00	85.17	0.00	0.00	
Equipment 23328 Total		0.00	0.00	85.17	0.00	0.00	85.17

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	10.00	0.00	
Direct Charges Total		0.00	0.00	0.00	10.00	0.00	
Equipment 24 Total		0.00	0.00	0.00	10.00	0.00	10.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	85.17	10.00	0.00	95.17



# No Records Returned for Selection Criteria

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

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2998	017-010	0.00	0.00	135.77	0.00	0.00	
FS-2024-2998	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2998 Total		0.00	0.00	135.77	0.00	5.00	
FS-2024-3006	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-3006 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22505 Total 0.00 0.00 163.27 0.00 5.00 168.27

Equipment: 23252 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3047	A	0.00	0.00	43.08	0.00	0.00	
FS-2024-3047 Total		0.00	0.00	43.08	0.00	0.00	

Equipment 23252 Total 0.00 0.00 43.08 0.00 0.00 43.08

Equipment: 23253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2974	017-010	0.00	0.00	118.99	0.00	0.00	
FS-2024-2974	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2974	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2974 Total		0.00	0.00	118.99	0.00	5.00	

Equipment 23253 Total 0.00 0.00 118.99 0.00 5.00 123.99

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	325.34	0.00	10.00	335.34

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3324	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3324	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3324 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11413 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	109.99	0.00	0.00	
Direct Charges Total		0.00	0.00	109.99	0.00	0.00	
FS-2024-3408	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3408	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3408	AC	0.00	0.00	24.59	0.00	0.00	
FS-2024-3408 Total		0.00	0.00	24.59	0.00	0.00	
Equipment 22175 Total		0.00	0.00	134.58	0.00	0.00	134.58

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3138	044-015	0.00	0.00	751.05	0.00	0.00	
FS-2024-3138	045-010	0.00	0.00	50.54	0.00	0.00	
FS-2024-3138	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3138 Total		0.00	0.00	801.59	0.00	5.00	
Equipment 22291 Total		0.00	0.00	801.59	0.00	5.00	806.59

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.01	0.00	0.00	
Direct Charges Total		0.00	0.00	49.01	0.00	0.00	
Equipment 22402 Total		0.00	0.00	49.01	0.00	0.00	49.01

Equipment: 22494 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2965	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2965	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2965	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-2965	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2965	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2965 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 22494 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3434	AC-F	0.00	0.00	49.99	0.00	0.00	
FS-2024-3434 Total		0.00	0.00	49.99	0.00	0.00	

Equipment 22495 Total 0.00 0.00 49.99 0.00 0.00 49.99

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.94	0.00	0.00	
Direct Charges Total		0.00	0.00	7.94	0.00	0.00	

Equipment 22816 Total 0.00 0.00 7.94 0.00 0.00 7.94

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-3125	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-3125	STATE INSP	0.00	0.00	27.24	0.00	0.00	
FS-2024-3125 Total		0.00	0.00	54.74	0.00	0.00	

Equipment 22817 Total 0.00 0.00 54.74 7.50 0.00 62.24

Equipment: 22838 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-2606	001-010	0.00	0.00	13.13	0.00	0.00	
FS-2024-2606	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2606	056-010	0.00	0.00	0.00	3,387.43	0.00	
FS-2024-2606	071-055	0.00	0.00	41.32	0.00	0.00	
FS-2024-2606	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2606	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-2606	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2606 Total		0.00	0.00	54.45	3,387.43	5.00	

Equipment 22838 Total 0.00 0.00 54.45 3,387.43 5.00 3,446.88

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2500	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2500	001-020	0.00	0.00	499.40	0.00	0.00	
FS-2024-2500	002-015	0.00	0.00	141.28	0.00	0.00	
FS-2024-2500	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2500	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2500 Total		0.00	0.00	640.68	0.00	5.00	

Equipment 23064 Total 0.00 0.00 640.68 0.00 5.00 645.68

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2145	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2145	003-010	0.00	0.00	290.41	0.00	0.00	
FS-2024-2145	090-110	0.00	0.00	0.00	735.91	0.00	
FS-2024-2145	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2145 Total		0.00	0.00	290.41	735.91	5.00	
FS-2024-3426	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-3426	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3426	005-015	0.00	0.00	36.40	0.00	0.00	
FS-2024-3426	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3426	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3426	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3426 Total		0.00	0.00	123.30	0.00	5.00	

Equipment 23146 Total 0.00 0.00 413.71 735.91 10.00 1,159.62

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2416	003-010	0.00	0.00	145.80	0.00	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2416	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2416 Total		0.00	0.00	145.80	0.00	5.00	
FS-2024-2908	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2908	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-2908	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2908	034-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-2908	044-060	0.00	0.00	398.47	0.00	0.00	
FS-2024-2908	056-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2908	065-100	0.00	0.00	97.57	0.00	0.00	
FS-2024-2908	066-020	0.00	0.00	24.80	0.00	0.00	
FS-2024-2908	090-110	0.00	0.00	2.52	0.00	0.00	
FS-2024-2908	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2908 Total		0.00	0.00	610.26	0.00	5.00	

Equipment 23147 Total 0.00 0.00 756.06 0.00 10.00 766.06

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	

Equipment 23162 Total 0.00 0.00 0.00 9.75 0.00 9.75

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.50	9.75	0.00	
Direct Charges Total		0.00	0.00	12.50	9.75	0.00	

Equipment 23165 Total 0.00 0.00 12.50 9.75 0.00 22.25

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	

Equipment 23166 Total 0.00 0.00 0.00 9.75 0.00 9.75

Equipment: 23167 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23167 - 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	171.38	9.75	0.00	
Direct Charges Total		0.00	0.00	171.38	9.75	0.00	

Equipment 23167 Total 0.00 0.00 171.38 9.75 0.00 181.13

Equipment: 23179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23179 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3236	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-3236 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 23282 Total 0.00 0.00 27.50 0.00 0.00 27.50

Equipment: 23337 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3077	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-3077 Total		0.00	0.00	35.66	0.00	0.00	
MR-2024-6	999-071	0.00	0.00	1,920.01	0.00	0.00	
MR-2024-6	999-100	0.00	0.00	15.25	0.00	0.00	
MR-2024-6	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-6	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-6	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-6 Total		0.00	0.00	1,935.26	0.00	0.00	

Equipment 23337 Total 0.00 0.00 1,970.92 0.00 0.00 1,970.92

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	5,291.07	4,169.84	45.00	9,505.91

# No Records Returned for Selection Criteria

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3015	048-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3015	A	0.00	0.00	71.47	0.00	0.00	
FS-2024-3015 Total		0.00	0.00	71.47	0.00	0.00	

Equipment 11414 Total 0.00 0.00 71.47 0.00 0.00 71.47

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2190	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2190	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2190	045-015	0.00	0.00	19.90	0.00	0.00	
FS-2024-2190	065-070	0.00	0.00	135.68	0.00	0.00	
FS-2024-2190	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2190	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2190	AC	0.00	0.00	35.66	0.00	0.00	
FS-2024-2190 Total		0.00	0.00	191.24	0.00	0.00	

Equipment 22444 Total 0.00 0.00 191.24 0.00 0.00 191.24

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3111	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3111	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3111 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22657 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-61	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-61 Total		0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-65	002-011	0.00	18.00	0.00	0.00	0.00	
ACCIDENTS-2024-65	002-020	0.00	42.75	400.41	0.00	0.00	
ACCIDENTS-2024-65	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-65 Total		0.00	60.75	400.41	0.00	5.00	
FS-2024-3101	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-3101	017-020	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3101	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3101 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 22828 Total 0.00 60.75 776.39 0.00 15.00 852.14

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	
FS-2024-2933	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-2933	045-025	0.00	0.00	23.28	268.35	0.00	
FS-2024-2933	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2933 Total		0.00	0.00	38.50	268.35	0.00	

Equipment 22869 Total 0.00 0.00 38.50 268.35 0.00 306.85

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-72	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-72 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3346	001-010	0.00	0.00	22.90	0.00	0.00	
FS-2024-3346	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3346	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3346 Total		0.00	0.00	69.04	0.00	0.00	

Equipment 23017 Total 0.00 0.00 69.04 0.00 5.00 74.04

Equipment: 23188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3314	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-3314 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23188 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3155	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# Maintenance Details by Account

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23203 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3155 Total		0.00	0.00	187.99	0.00	5.00	
FS-2024-3325	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3325	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3325 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23203 Total		0.00	0.00	187.99	0.00	10.00	197.99
Equipment: 23205 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3172	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-3172 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23205 Total		0.00	0.00	46.14	0.00	0.00	46.14
Equipment: 23273 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3170	AC-F	0.00	0.00	19.10	0.00	0.00	
FS-2024-3170 Total		0.00	0.00	19.10	0.00	0.00	
Equipment 23273 Total		0.00	0.00	19.10	0.00	0.00	19.10
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	41.00	0.00	
Direct Charges Total		0.00	0.00	0.00	41.00	0.00	
Equipment 26 Total		0.00	0.00	0.00	41.00	0.00	41.00
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	60.75	1,446.01	309.35	35.00	1,851.11

# Maintenance Details by Account

**Account: 26044008000742 - CAPITAL - WATER VEHICLES**

Equipment: 23310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2023-40	003-120	0.00	0.00	0.00	0.00	0.00	
MR-2023-40	044-070	0.00	0.00	4.32	0.00	0.00	
MR-2023-40	999-010	0.00	0.00	4,882.99	0.00	0.00	
MR-2023-40	999-050	0.00	0.00	145.87	0.00	0.00	
MR-2023-40	999-060	0.00	0.00	159.32	0.00	0.00	
MR-2023-40	999-110	0.00	0.00	2.70	0.00	0.00	
MR-2023-40 Total		0.00	0.00	5,195.20	0.00	0.00	

Equipment 23310 Total 0.00 0.00 5,195.20 0.00 0.00 5,195.20

Equipment: 23337 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-6	999-010	0.00	0.00	1,463.85	0.00	0.00	
MR-2024-6	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2024-6	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-6 Total		0.00	0.00	1,644.56	0.00	0.00	

Equipment 23337 Total 0.00 0.00 1,644.56 0.00 0.00 1,644.56

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-35	999-010	0.00	0.00	1,470.59	0.00	0.00	
MR-2024-35	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-35	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-35 Total		0.00	0.00	1,653.53	0.00	0.00	

Equipment 23369 Total 0.00 0.00 1,653.53 0.00 0.00 1,653.53

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-36	999-010	0.00	0.00	1,457.39	0.00	0.00	
MR-2024-36	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-36	999-060	0.00	0.00	114.70	0.00	0.00	
MR-2024-36 Total		0.00	0.00	1,638.76	0.00	0.00	

Equipment 23370 Total 0.00 0.00 1,638.76 0.00 0.00 1,638.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	10,132.05	0.00	0.00	10,132.05

# No Records Returned for Selection Criteria

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

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3146	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3146	044-070	0.00	0.00	52.15	0.00	0.00	
FS-2024-3146	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3146 Total		0.00	0.00	52.15	0.00	5.00	

Equipment 22093 Total 0.00 0.00 52.15 0.00 5.00 57.15

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.73	0.00	0.00	
Direct Charges Total		0.00	0.00	7.73	0.00	0.00	

Equipment 22364 Total 0.00 0.00 7.73 0.00 0.00 7.73

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3173	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-3173	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3173 Total		0.00	0.00	751.96	0.00	5.00	

Equipment 22497 Total 0.00 0.00 751.96 0.00 5.00 756.96

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3234	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3234	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3234	UT	0.00	0.00	30.56	0.00	0.00	
FS-2024-3234 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22630 Total 0.00 0.00 30.56 7.50 0.00 38.06

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	

# No Records Returned for Selection Criteria

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

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3399	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3399	013-017	0.00	0.00	57.09	0.00	0.00	
FS-2024-3399	034-030	0.00	0.00	0.53	0.00	0.00	
FS-2024-3399	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-3399	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3399 Total		0.00	0.00	57.62	0.00	5.00	

Equipment 22884 Total 0.00 0.00 57.62 0.00 5.00 62.62

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.31	0.00	0.00	
Direct Charges Total		0.00	0.00	13.31	0.00	0.00	

Equipment 22885 Total 0.00 0.00 13.31 0.00 0.00 13.31

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.40	0.00	0.00	
Direct Charges Total		0.00	0.00	54.40	0.00	0.00	
FS-2024-3017	ACDFHS	0.00	0.00	476.29	0.00	0.00	
FS-2024-3017 Total		0.00	0.00	476.29	0.00	0.00	

Equipment 22920 Total 0.00 0.00 530.69 0.00 0.00 530.69

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	17.65	0.00	0.00	
Direct Charges Total		0.00	0.00	17.65	0.00	0.00	

Equipment 23005 Total 0.00 0.00 17.65 0.00 0.00 17.65

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3168	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3168	001-020	0.00	0.00	29.16	0.00	0.00	
FS-2024-3168	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3168	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3168	Total	0.00	0.00	29.16	0.00	5.00	

Equipment 23032 Total 0.00 0.00 29.16 0.00 5.00 34.16

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.25	7.50	0.00	
Direct Charges Total		0.00	0.00	8.25	7.50	0.00	
FS-2024-3010	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-3010	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3010 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 23048 Total 0.00 0.00 35.75 7.50 0.00 43.25

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.05	0.00	0.00	
Direct Charges Total		0.00	0.00	18.05	0.00	0.00	

Equipment 23050 Total 0.00 0.00 18.05 0.00 0.00 18.05

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.46	0.00	0.00	
Direct Charges Total		0.00	0.00	15.46	0.00	0.00	

Equipment 23093 Total 0.00 0.00 15.46 0.00 0.00 15.46

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3058	045-010	0.00	0.00	451.11	0.00	0.00	
FS-2024-3058	098-015	0.00	0.00	784.29	0.00	0.00	
FS-2024-3058	098-040	0.00	0.00	144.80	0.00	0.00	
FS-2024-3058	A	0.00	0.00	0.00	0.00	0.00	
FS-2024-3058 Total		0.00	0.00	1,380.20	0.00	0.00	
FS-2024-3364	017-010	0.00	0.00	69.77	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23104 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3364	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3364	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3364 Total		0.00	0.00	69.77	0.00	5.00	
Equipment 23104 Total		0.00	0.00	1,449.97	0.00	5.00	1,454.97
Equipment: 23163 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	9.75	0.00	
Direct Charges Total		0.00	0.00	11.67	9.75	0.00	
FS-2024-3062	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3062	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3062 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23163 Total		0.00	0.00	11.67	9.75	5.00	26.42
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	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
Equipment 23168 Total		0.00	0.00	0.00	9.75	0.00	9.75
Equipment: 23170 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
FS-2024-3373	018-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3373	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3373	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3373 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23170 Total		0.00	0.00	0.00	9.75	5.00	14.75
Equipment: 23189 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## 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
Direct Charges		0.00	0.00	116.34	0.00	0.00	
Direct Charges Total		0.00	0.00	116.34	0.00	0.00	
FS-2024-3190	098-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3190	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3190 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23189 Total		0.00	0.00	116.34	0.00	5.00	121.34

Equipment: 23267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3375	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3375	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3375	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3375	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3375 Total		0.00	0.00	122.68	0.00	5.00	
Equipment 23267 Total		0.00	0.00	122.68	0.00	5.00	127.68

Equipment: 23339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-9	999-070	0.00	0.00	1,392.11	0.00	0.00	
MR-2024-9	999-100	0.00	0.00	22.45	0.00	0.00	
MR-2024-9	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-9	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-9	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-9 Total		0.00	0.00	1,414.56	0.00	0.00	
Equipment 23339 Total		0.00	0.00	1,414.56	0.00	0.00	1,414.56

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	
MR-2024-12	999-070	0.00	0.00	1,392.11	0.00	0.00	
MR-2024-12	999-100	0.00	0.00	28.53	0.00	0.00	
MR-2024-12	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-12	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-12	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-12 Total		0.00	0.00	1,420.64	0.00	0.00	
Equipment 23344 Total		0.00	0.00	1,420.64	0.00	0.00	1,420.64

# No Records Returned for Selection Criteria

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

Equipment: 23393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
Equipment 23393 Total		0.00	0.00	0.00	22.00	0.00	22.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	6,095.95	66.25	45.00	6,207.20



# No Records Returned for Selection Criteria

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

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1963	038-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-1963	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-1963	UT	0.00	0.00	30.32	0.00	0.00	
FS-2024-1963 Total		0.00	0.00	30.32	0.00	0.00	

Equipment 11006 Total 0.00 0.00 30.32 0.00 0.00 30.32

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-2024-3153	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-3153	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3153 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 11750 Total 0.00 0.00 444.89 0.00 5.00 449.89

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.90	7.50	0.00	
Direct Charges Total		0.00	0.00	28.90	7.50	0.00	
FS-2024-2975	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2975	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2975 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-2978	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-2978	ACDFHS	0.00	0.00	233.61	0.00	0.00	
FS-2024-2978	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2978 Total		0.00	0.00	511.55	0.00	0.00	

Equipment 22053 Total 0.00 0.00 540.45 7.50 5.00 552.95

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2929	042-030	0.00	0.00	145.75	0.00	0.00	
FS-2024-2929	045-100	0.00	0.00	232.11	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2929	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2929 Total		0.00	0.00	377.86	0.00	5.00	
FS-2024-2980	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2980 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22141 Total		0.00	0.00	377.86	7.50	5.00	390.36

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-2024-3465	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-3465	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3465	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3465 Total		0.00	0.00	444.89	0.00	5.00	
Equipment 22142 Total		0.00	0.00	444.89	0.00	5.00	449.89

Equipment: 22327 - 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-2024-3224	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3224 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22327 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.27	0.00	0.00	
Direct Charges Total		0.00	0.00	74.27	0.00	0.00	
Equipment 22951 Total		0.00	0.00	74.27	0.00	0.00	74.27

Equipment: 23001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.27	0.00	0.00	
Direct Charges Total		0.00	0.00	74.27	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23001 Total 0.00 0.00 74.27 0.00 0.00 74.27

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	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	2,021.05	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	2,021.05	5.00	
FS-2024-2567	001-080	0.00	0.00	86.90	0.00	0.00	
FS-2024-2567	002-015	0.00	0.00	643.59	0.00	0.00	
FS-2024-2567	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2567	065-090	0.00	0.00	359.02	0.00	0.00	
FS-2024-2567	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2567	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2567 Total		0.00	0.00	1,089.51	0.00	5.00	

Equipment 23143 Total 0.00 0.00 2,853.34 2,021.05 10.00 4,884.39

Equipment: 23177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3452	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3452 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23177 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3041	U	0.00	0.00	59.99	0.00	0.00	
FS-2024-3041 Total		0.00	0.00	59.99	0.00	0.00	

Equipment 23315 Total 0.00 0.00 59.99 0.00 0.00 59.99

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.02	0.00	0.00	





# Maintenance Details by Account

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

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2123	065-010	0.00	0.00	89.76	0.00	0.00	
FS-2024-2123	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2123 Total		0.00	0.00	89.76	0.00	5.00	

Equipment 11680 Total 0.00 0.00 89.76 0.00 5.00 94.76

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-2062	002-150	0.00	0.00	42.63	0.00	0.00	
FS-2024-2062	003-180	0.00	0.00	292.89	0.00	0.00	
FS-2024-2062	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2062	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-2062	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-2062	045-100	0.00	0.00	67.28	0.00	0.00	
FS-2024-2062	071-000	0.00	0.00	0.00	10,472.59	0.00	
FS-2024-2062	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2062	AC-F	0.00	0.00	335.39	0.00	0.00	
FS-2024-2062	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2062 Total		0.00	0.00	1,016.13	10,472.59	0.00	

Equipment 11751 Total 0.00 0.00 1,016.13 10,480.09 0.00 11,496.22

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3367	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3367	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3367 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11811 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3483	090-015	0.00	0.00	0.00	50.00	0.00	
FS-2024-3483	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3483 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2911	A	0.00	0.00	13.26	0.00	0.00	
FS-2024-2911 Total		0.00	0.00	13.26	0.00	0.00	

# Maintenance Details by Account

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

Equipment 22062 Total 0.00 0.00 13.26 0.00 0.00 13.26

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2971	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2971	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2971 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3130	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3130	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3130 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3336	042-025	0.00	0.00	82.92	0.00	0.00	
FS-2024-3336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3336 Total		0.00	0.00	82.92	0.00	5.00	

Equipment 22307 Total 0.00 0.00 82.92 0.00 15.00 97.92

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2897	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-2897	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2897	A	0.00	0.00	288.80	0.00	0.00	
FS-2024-2897 Total		0.00	0.00	427.77	0.00	0.00	

Equipment 22356 Total 0.00 0.00 427.77 0.00 0.00 427.77

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2899	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-2899	U	0.00	0.00	10.62	0.00	0.00	
FS-2024-2899 Total		0.00	0.00	10.62	0.00	0.00	

Equipment 22451 Total 0.00 0.00 10.62 0.00 0.00 10.62

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3287	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3287 Total		0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22751 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22911 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3071	090-015	0.00	0.00	23.60	0.00	0.00	
FS-2024-3071	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3071 Total		0.00	0.00	23.60	0.00	5.00	
Equipment 22911 Total		0.00	0.00	23.60	0.00	5.00	28.60
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	21.33	0.00	0.00	
Direct Charges Total		0.00	0.00	21.33	0.00	0.00	
Equipment 23015 Total		0.00	0.00	21.33	0.00	0.00	21.33
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,074.89	0.00	0.00	
Direct Charges Total		0.00	0.00	2,074.89	0.00	0.00	
Equipment 38 Total		0.00	0.00	2,074.89	0.00	0.00	2,074.89
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	3,760.28	10,530.09	40.00	14,330.37



# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-66	002-011	0.00	21.00	0.00	0.00	0.00	
ACCIDENTS-2024-66	002-020	0.00	0.00	0.00	660.00	0.00	
ACCIDENTS-2024-66 Total		0.00	21.00	0.00	660.00	0.00	

Equipment 22274 Total 0.00 21.00 0.00 660.00 0.00 681.00

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-60	077-000	0.00	56.25	0.00	1,214.64	0.00	
ACCIDENTS-2024-60	090-040	0.00	135.00	0.00	0.00	0.00	
ACCIDENTS-2024-60 Total		0.00	191.25	0.00	1,214.64	0.00	

Equipment 22509 Total 0.00 191.25 0.00 1,214.64 0.00 1,405.89

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-64	002-140	0.00	0.00	0.00	2,036.20	0.00	
ACCIDENTS-2024-64	002-150	0.00	108.75	25.90	0.00	0.00	
ACCIDENTS-2024-64 Total		0.00	108.75	25.90	2,036.20	0.00	

Equipment 22735 Total 0.00 108.75 25.90 2,036.20 0.00 2,170.85

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-61	002-011	0.00	27.75	0.00	0.00	0.00	
ACCIDENTS-2024-61	002-020	0.00	244.50	382.52	0.00	0.00	
ACCIDENTS-2024-61 Total		0.00	272.25	382.52	0.00	0.00	

Equipment 22828 Total 0.00 272.25 382.52 0.00 0.00 654.77

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-62	002-011	0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2024-62	071-060	0.00	114.00	0.00	0.00	0.00	
ACCIDENTS-2024-62 Total		0.00	114.00	0.00	0.00	0.00	

Equipment 22855 Total 0.00 114.00 0.00 0.00 0.00 114.00

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-55	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-55 Total		0.00	18.75	0.00	0.00	0.00	

Equipment 22865 Total 0.00 18.75 0.00 0.00 0.00 18.75

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-72	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-72	002-020	0.00	0.00	0.00	360.00	0.00	

# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23017 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-72 Total		0.00	18.75	0.00	360.00	0.00	
Equipment 23017 Total		0.00	18.75	0.00	360.00	0.00	378.75
Equipment: 23084 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-45	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-45	002-140	0.00	0.00	0.00	8,894.35	0.00	
ACCIDENTS-2024-45 Total		0.00	18.75	0.00	8,894.35	0.00	
Equipment 23084 Total		0.00	18.75	0.00	8,894.35	0.00	8,913.10
Equipment: 23105 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-67	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-67	002-020	0.00	0.00	0.00	460.00	0.00	
ACCIDENTS-2024-67 Total		0.00	18.75	0.00	460.00	0.00	
Equipment 23105 Total		0.00	18.75	0.00	460.00	0.00	478.75
Equipment: 23128 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-69	002-011	0.00	13.50	0.00	0.00	0.00	
ACCIDENTS-2024-69	002-140	0.00	168.75	314.42	0.00	0.00	
ACCIDENTS-2024-69 Total		0.00	182.25	314.42	0.00	0.00	
Equipment 23128 Total		0.00	182.25	314.42	0.00	0.00	496.67
Equipment: 23164 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-63	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-63	002-020	0.00	0.00	937.57	150.00	0.00	
ACCIDENTS-2024-63 Total		0.00	18.75	937.57	150.00	0.00	
Equipment 23164 Total		0.00	18.75	937.57	150.00	0.00	1,106.32
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	983.25	1,660.41	13,775.19	0.00	16,418.85

# No Records Returned for Selection Criteria

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

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.82	0.00	0.00	
Direct Charges Total		0.00	0.00	110.82	0.00	0.00	
Equipment 22708 Total		0.00	0.00	110.82	0.00	0.00	110.82

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	
FS-2024-3377	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3377	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3377 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22724 Total		0.00	0.00	187.99	0.00	5.00	192.99

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	298.81	0.00	5.00	303.81

# No Records Returned for Selection Criteria

## Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3091	U	0.00	0.00	50.32	0.00	0.00	
FS-2024-3091 Total		0.00	0.00	50.32	0.00	0.00	

Equipment 22295 Total 0.00 0.00 50.32 0.00 0.00 50.32

Equipment: 23145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3264	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3264 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23145 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23200 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3296	071-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3296	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3296 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23200 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-29	999-140	0.00	0.00	8.92	0.00	0.00	
MR-2024-29 Total		0.00	0.00	8.92	0.00	0.00	

Equipment 23362 Total 0.00 0.00 8.92 0.00 0.00 8.92

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	36.76	0.00	0.00	
Direct Charges Total		0.00	0.00	36.76	0.00	0.00	

Equipment 29 Total 0.00 0.00 36.76 0.00 0.00 36.76

## Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	142.14	0.00	5.00	147.14

# Maintenance Details by Account

## Account: 50122008000742 - CAPITAL - PERMITS/INSPECTIONS VEHICLES

Equipment: 23372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-37	999-010	0.00	0.00	462.46	0.00	0.00	
MR-2024-37	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-37	999-060	0.00	0.00	55.56	0.00	0.00	
MR-2024-37 Total		0.00	0.00	584.69	0.00	0.00	
Equipment 23372 Total		0.00	0.00	584.69	0.00	0.00	584.69
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	584.69	0.00	0.00	584.69

# Maintenance Details by Account

## Account: 50132008000742 - CAPITAL - STR & BRIDG VEHICLES

Equipment: 23312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2023-45	999-010	0.00	0.00	1,377.41	0.00	0.00	
MR-2023-45	999-050	0.00	0.00	64.44	0.00	0.00	
MR-2023-45	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2023-45	999-110	0.00	0.00	32.79	0.00	0.00	
MR-2023-45	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2023-45	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2023-45	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2023-45 Total		0.00	0.00	1,590.91	0.00	0.00	

Equipment 23312 Total	0.00	0.00	1,590.91	0.00	0.00	1,590.91
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,590.91	0.00	0.00	1,590.91





# Maintenance Details by Account

## Account: 50180008000742 - CAPITAL - POLICE VEHICLES

Equipment: 23324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2023-55	999-010	0.00	0.00	4,033.14	0.00	0.00	
MR-2023-55	999-020	0.00	0.00	1,050.21	0.00	0.00	
MR-2023-55	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2023-55	999-060	0.00	0.00	186.92	0.00	0.00	
MR-2023-55	999-071	0.00	0.00	10,091.55	0.00	0.00	
MR-2023-55	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2023-55	999-100	0.00	0.00	87.67	0.00	0.00	
MR-2023-55	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2023-55	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2023-55 Total		0.00	0.00	15,516.16	0.00	0.00	

Equipment 23324 Total 0.00 0.00 15,516.16 0.00 0.00 15,516.16

Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2023-56	002-020	0.00	0.00	0.00	620.00	0.00	
MR-2023-56	999-010	0.00	0.00	3,076.37	0.00	0.00	
MR-2023-56	999-020	0.00	0.00	1,484.92	0.00	0.00	
MR-2023-56	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2023-56	999-060	0.00	0.00	412.74	0.00	0.00	
MR-2023-56	999-071	0.00	0.00	10,717.61	0.00	0.00	
MR-2023-56	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2023-56	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2023-56	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2023-56 Total		0.00	0.00	15,758.31	620.00	0.00	

Equipment 23325 Total 0.00 0.00 15,758.31 620.00 0.00 16,378.31

Equipment: 23366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-38	999-010	0.00	0.00	4,519.47	0.00	0.00	
MR-2024-38	999-020	0.00	0.00	1,062.49	0.00	0.00	
MR-2024-38	999-030	0.00	0.00	3,024.44	0.00	0.00	
MR-2024-38	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-38	999-060	0.00	0.00	150.06	0.00	0.00	
MR-2024-38	999-070	0.00	0.00	1,394.17	0.00	0.00	
MR-2024-38	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-38	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-38	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-38	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-38	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-38 Total		0.00	0.00	10,217.30	0.00	0.00	

Equipment 23366 Total 0.00 0.00 10,217.30 0.00 0.00 10,217.30

Equipment: 23368 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-40	999-010	0.00	0.00	6,051.01	0.00	0.00	
MR-2024-40	999-020	0.00	0.00	858.90	0.00	0.00	
MR-2024-40	999-030	0.00	0.00	2,739.77	0.00	0.00	
MR-2024-40	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-40	999-060	0.00	0.00	204.62	0.00	0.00	
MR-2024-40	999-090	0.00	0.00	0.00	0.00	0.00	



# Maintenance Details by Account

## Account: 50193008000742 - CAPITAL - FIRE MARSHAL VEHICLES

Equipment: 23347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2024-18	999-010	0.00	0.00	349.34	0.00	0.00	
MR-2024-18	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-18	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-18 Total		0.00	0.00	427.95	0.00	0.00	
Equipment 23347 Total		0.00	0.00	427.95	0.00	0.00	427.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	427.95	0.00	0.00	427.95

# Maintenance Details by Account

## Account: 70007004110433 - ECONOMIC DEVELOPMENT - PARTS AND LABOR

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.70	0.00	0.00	
Direct Charges Total		0.00	0.00	19.70	0.00	0.00	
Equipment 23035 Total		0.00	0.00	19.70	0.00	0.00	19.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	19.70	0.00	0.00	19.70

## Maintenance Details by Account

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	2,199.00	194,829.29	50,157.26	925.00	248,110.55