

No Records Returned for Selection Criteria

Work Order Closed Dates from 05/01/2024 to 05/31/2024

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.82	0.00	0.00	
Direct Charges Total		0.00	0.00	51.82	0.00	0.00	

Equipment 80000 Total 0.00 0.00 51.82 0.00 0.00 51.82

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	149.56	0.00	0.00	
Direct Charges Total		0.00	0.00	149.56	0.00	0.00	

Equipment 80001 Total 0.00 0.00 149.56 0.00 0.00 149.56

Equipment: 80004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.20	0.00	0.00	
Direct Charges Total		0.00	0.00	36.20	0.00	0.00	

Equipment 80004 Total 0.00 0.00 36.20 0.00 0.00 36.20

Equipment: 80024 - Rental Rate Charge - 0.00

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

Equipment 80024 Total 0.00 0.00 35.32 0.00 0.00 35.32

Equipment: 80057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.42	0.00	0.00	
Direct Charges Total		0.00	0.00	23.42	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80057 Total	0.00	0.00	23.42	0.00	0.00	23.42
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Equipment: 80115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.40	0.00	0.00	
Direct Charges Total		0.00	0.00	32.40	0.00	0.00	

Equipment 80115 Total	0.00	0.00	32.40	0.00	0.00	32.40
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Equipment: 80136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.52	0.00	0.00	
Direct Charges Total		0.00	0.00	7.52	0.00	0.00	

Equipment 80136 Total	0.00	0.00	7.52	0.00	0.00	7.52
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Equipment: 80145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.63	0.00	0.00	
Direct Charges Total		0.00	0.00	6.63	0.00	0.00	

Equipment 80145 Total	0.00	0.00	6.63	0.00	0.00	6.63
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Equipment: 80190 - Rental Rate Charge - 0.00

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

Equipment 80190 Total	0.00	0.00	27.24	0.00	0.00	27.24
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Equipment: 80196 - Rental Rate Charge - 0.00

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

Account: No Account Defined

Equipment 80196 Total 0.00 0.00 4.22 0.00 0.00 4.22

Equipment: 80230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.72	0.00	0.00	
Direct Charges Total		0.00	0.00	100.72	0.00	0.00	

Equipment 80230 Total 0.00 0.00 100.72 0.00 0.00 100.72

Equipment: 80289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.82	0.00	0.00	
Direct Charges Total		0.00	0.00	20.82	0.00	0.00	

Equipment 80289 Total 0.00 0.00 20.82 0.00 0.00 20.82

Equipment: 80305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.69	0.00	0.00	
Direct Charges Total		0.00	0.00	6.69	0.00	0.00	

Equipment 80305 Total 0.00 0.00 6.69 0.00 0.00 6.69

Equipment: 80324 - Rental Rate Charge - 0.00

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

Equipment 80324 Total 0.00 0.00 35.32 0.00 0.00 35.32

Equipment: 80339 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined

Equipment 80339 Total 0.00 0.00 9.24 0.00 0.00 9.24

Equipment: 80349 - Rental Rate Charge - 0.00

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

Equipment 80349 Total 0.00 0.00 35.32 0.00 0.00 35.32

Equipment: 80352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.46	0.00	0.00	
Direct Charges Total		0.00	0.00	22.46	0.00	0.00	

Equipment 80352 Total 0.00 0.00 22.46 0.00 0.00 22.46

Equipment: 80381 - Rental Rate Charge - 0.00

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

Equipment 80381 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.83	0.00	0.00	
Direct Charges Total		0.00	0.00	4.83	0.00	0.00	

Equipment 80404 Total 0.00 0.00 4.83 0.00 0.00 4.83

Equipment: 80413 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined							
Equipment 80413 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80417 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.62	0.00	0.00	
Direct Charges Total		0.00	0.00	95.62	0.00	0.00	
Equipment 80417 Total		0.00	0.00	95.62	0.00	0.00	95.62
Equipment: 80427 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	
Equipment 80427 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80440 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3507	002-150	0.00	130.20	47.76	0.00	0.00	
FS-2024-3507	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3507 Total		0.00	130.20	47.76	0.00	5.00	
Equipment 80440 Total		0.00	130.20	47.76	0.00	5.00	182.96
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	130.20	834.83	0.00	5.00	970.03

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22384 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22384 Total		0.00	0.00	0.53	0.00	0.00	0.53
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	
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 22541 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 22670 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3830	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3830	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3830 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22670 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22736 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22736 Total		0.00	0.00	0.53	0.00	0.00	0.53
Equipment: 23023 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3848	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3848	035-020	0.00	0.00	192.56	0.00	0.00	
FS-2024-3848	045-025	0.00	0.00	2.72	0.00	0.00	
FS-2024-3848	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3848 Total		0.00	0.00	195.28	0.00	5.00	
Equipment 23023 Total		0.00	0.00	195.28	0.00	5.00	200.28

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	219.68	0.00	10.00	229.68

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	53.57	3.50	0.00	
Direct Charges Total		0.00	0.00	53.57	3.50	0.00	

Equipment 20 Total 0.00 0.00 53.57 3.50 0.00 57.07

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3526	AC-F	0.00	0.00	46.82	0.00	0.00	
FS-2024-3526 Total		0.00	0.00	46.82	0.00	0.00	

Equipment 22237 Total 0.00 0.00 46.82 0.00 0.00 46.82

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3535	002-011	0.00	0.00	0.00	0.00	0.00	
FS-2024-3535	042-010	0.00	0.00	243.84	0.00	0.00	
FS-2024-3535	097-060	0.00	0.00	1,790.46	0.00	0.00	
FS-2024-3535	A	0.00	0.00	44.38	0.00	0.00	
FS-2024-3535 Total		0.00	0.00	2,078.68	0.00	0.00	

Equipment 22238 Total 0.00 0.00 2,078.68 0.00 0.00 2,078.68

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3760	002-015	0.00	0.00	331.06	0.00	0.00	
FS-2024-3760	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3760	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3760	033-030	0.00	0.00	108.48	0.00	0.00	
FS-2024-3760	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3760 Total		0.00	0.00	439.54	0.00	5.00	

Equipment 22240 Total 0.00 0.00 439.54 0.00 5.00 444.54

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	681.00	0.00	
Direct Charges Total		0.00	0.00	0.00	681.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3659	Total	0.00	0.00	747.74	0.00	5.00	

Equipment 22719 Total 0.00 0.00 747.74 0.00 5.00 752.74

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,170.85	0.00	
Direct Charges	Total	0.00	0.00	0.00	2,170.85	0.00	

Equipment 22735 Total 0.00 0.00 0.00 2,170.85 0.00 2,170.85

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	26.67	0.00	0.00	
Direct Charges	Total	0.00	0.00	26.67	0.00	0.00	
FS-2024-3762	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3762	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 26.67 0.00 5.00 31.67

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges	Total	0.00	0.00	23.34	0.00	0.00	
ACCIDENTS-2024-78	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-78	Total	0.00	0.00	0.00	0.00	5.00	
FS-2024-3472	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3472	038-015	0.00	0.00	16.22	0.00	0.00	
FS-2024-3472	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3472	Total	0.00	0.00	16.22	0.00	5.00	

Equipment 22845 Total 0.00 0.00 39.56 0.00 10.00 49.56

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	114.00	0.00	
Direct Charges	Total	0.00	0.00	11.67	114.00	0.00	

Equipment 22855 Total 0.00 0.00 11.67 114.00 0.00 125.67

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	

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 Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	107.01	0.00	0.00	
Direct Charges Total		0.00	0.00	107.01	0.00	0.00	
FS-2024-1731	032-010	0.00	0.00	385.57	6,635.44	0.00	
FS-2024-1731	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-1731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1731 Total		0.00	0.00	524.54	6,635.44	5.00	

Equipment 22872 Total 0.00 0.00 631.55 6,635.44 5.00 7,271.99

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.84	0.00	0.00	
Direct Charges Total		0.00	0.00	4.84	0.00	0.00	

Equipment 22905 Total 0.00 0.00 4.84 0.00 0.00 4.84

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-2024-3253	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3253 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 22929 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 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	
FS-2024-3801	090-015	0.00	0.00	190.95	0.00	0.00	
FS-2024-3801	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3801 Total		0.00	0.00	190.95	0.00	5.00	

Equipment 22935 Total 0.00 0.00 190.95 0.00 5.00 195.95

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-2024-3662	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3662	UT	0.00	0.00	28.89	0.00	0.00	
FS-2024-3662 Total		0.00	0.00	28.89	0.00	0.00	

Equipment 22983 Total 0.00 0.00 28.89 0.00 0.00 28.89

Equipment: 22994 - Rental Rate Charge - 0.00

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

Equipment 22994 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-77	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-77 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23070 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23071 - Rental Rate Charge - 0.00

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

Equipment 23071 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 23121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3753	A	0.00	0.00	19.64	0.00	0.00	
FS-2024-3753 Total		0.00	0.00	19.64	0.00	0.00	

Equipment 23121 Total 0.00 0.00 19.64 0.00 0.00 19.64

Equipment: 23122 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23122 - 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-2024-3279	120-000	0.00	0.00	3,688.48	0.00	0.00	
FS-2024-3279	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3279 Total		0.00	0.00	3,688.48	0.00	5.00	
FS-2024-3652	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-3652	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3652 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23122 Total 0.00 0.00 3,688.48 0.00 10.00 3,698.48

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.39	0.00	0.00	
Direct Charges Total		0.00	0.00	26.39	0.00	0.00	

Equipment 23149 Total 0.00 0.00 26.39 0.00 0.00 26.39

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.02	1,106.32	0.00	
Direct Charges Total		0.00	0.00	94.02	1,106.32	0.00	
FS-2024-2925	001-080	0.00	0.00	798.68	0.00	0.00	
FS-2024-2925	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2925	090-110	0.00	0.00	16.06	798.23	0.00	
FS-2024-2925	AFHS	0.00	0.00	106.00	0.00	0.00	
FS-2024-2925 Total		0.00	0.00	920.74	798.23	0.00	

Equipment 23164 Total 0.00 0.00 1,014.76 1,904.55 0.00 2,919.31

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	64.45	0.00	0.00	
Direct Charges Total		0.00	0.00	64.45	0.00	0.00	
FS-2024-3887	017-010	0.00	0.00	252.78	0.00	0.00	
FS-2024-3887	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3887	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23171 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3887 Total		0.00	0.00	252.78	0.00	5.00	
Equipment 23171 Total		0.00	0.00	317.23	0.00	5.00	322.23
Equipment: 23180 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 23180 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 23181 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-3214	067-020	0.00	0.00	4,739.32	0.00	0.00	
FS-2024-3214	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3214 Total		0.00	0.00	4,739.32	0.00	5.00	
Equipment 23181 Total		0.00	0.00	4,750.99	0.00	5.00	4,755.99
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	41.11	0.00	0.00	
Direct Charges Total		0.00	0.00	41.11	0.00	0.00	
Equipment 23182 Total		0.00	0.00	41.11	0.00	0.00	41.11
Equipment: 23202 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2294	034-010	0.00	0.00	55.59	0.00	0.00	
FS-2024-2294	035-020	0.00	0.00	5.93	0.00	0.00	
FS-2024-2294	071-020	0.00	0.00	12.23	0.00	0.00	
FS-2024-2294	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2294 Total		0.00	0.00	73.75	0.00	5.00	
FS-2024-3787	031-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3924	Total	0.00	0.00	13.31	0.00	5.00	

Equipment 23280 Total 0.00 0.00 13.31 0.00 5.00 18.31

Equipment: 23293 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00

FS-2024-3769 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-3769 Total 0.00 0.00 0.00 0.00 5.00

FS-2024-3982 090-040 0.00 0.00 0.00 0.00 0.00

FS-2024-3982 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-3982 Total 0.00 0.00 0.00 0.00 5.00

Equipment 23293 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2024-3531 077-060 0.00 0.00 0.00 0.00 0.00

FS-2024-3531 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-3531 Total 0.00 0.00 0.00 0.00 5.00

Equipment 3798 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	21,477.80	11,509.34	115.00	33,102.14

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	102.26	3.50	0.00	
Direct Charges Total		0.00	0.00	102.26	3.50	0.00	

Equipment 11 Total 0.00 0.00 102.26 3.50 0.00 105.76

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3687	099-030	0.00	0.00	267.77	0.00	0.00	
FS-2024-3687	A	0.00	0.00	21.86	0.00	0.00	
FS-2024-3687 Total		0.00	0.00	289.63	0.00	0.00	

Equipment 22046 Total 0.00 0.00 289.63 0.00 0.00 289.63

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3881	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3881	001-020	0.00	0.00	166.62	0.00	0.00	
FS-2024-3881	001-030	0.00	0.00	102.89	0.00	0.00	
FS-2024-3881	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-3881	005-040	0.00	0.00	1.04	0.00	0.00	
FS-2024-3881	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3881	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-3881	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3881	033-020	0.00	0.00	627.20	0.00	0.00	
FS-2024-3881	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3881	042-050	0.00	0.00	103.01	0.00	0.00	
FS-2024-3881	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-3881	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3881 Total		0.00	0.00	1,283.69	0.00	0.00	

Equipment 22309 Total 0.00 0.00 1,283.69 7.50 0.00 1,291.19

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3820	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3820	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-3820 Total		0.00	0.00	213.97	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22395 Total 0.00 0.00 213.97 0.00 0.00 213.97

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3730	017-010	0.00	0.00	221.97	0.00	0.00	
FS-2024-3730	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3730	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-3730 Total		0.00	0.00	221.97	0.00	0.00	

Equipment 22475 Total 0.00 0.00 221.97 7.50 0.00 229.47

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.33	0.00	0.00	
Direct Charges Total		0.00	0.00	6.33	0.00	0.00	
FS-2024-3651	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3651	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2024-3651	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3651	099-030	0.00	0.00	44.69	0.00	0.00	
FS-2024-3651	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3651 Total		0.00	0.00	183.58	0.00	5.00	
FS-2024-3734	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3734	099-030	0.00	0.00	284.72	0.00	0.00	
FS-2024-3734	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3734 Total		0.00	0.00	284.72	0.00	5.00	
FS-2024-3877	099-010	0.00	0.00	60.66	0.00	0.00	
FS-2024-3877	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3877 Total		0.00	0.00	60.66	0.00	5.00	

Equipment 22710 Total 0.00 0.00 535.29 0.00 15.00 550.29

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4042	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4042	A	0.00	0.00	26.20	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4042	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4042 Total		0.00	0.00	26.20	0.00	0.00	

Equipment 22737 Total 0.00 0.00 26.20 7.50 0.00 33.70

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3572	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-3572	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3572	AC	0.00	0.00	193.10	0.00	0.00	
FS-2024-3572	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3572 Total		0.00	0.00	208.32	0.00	0.00	
FS-2024-3883	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3883	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3883	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3883 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22744 Total 0.00 0.00 396.31 7.50 5.00 408.81

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.69	0.00	0.00	
Direct Charges Total		0.00	0.00	1.69	0.00	0.00	

Equipment 22791 Total 0.00 0.00 1.69 0.00 0.00 1.69

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3792	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3792 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22881 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22913 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	

Equipment 22913 Total 0.00 0.00 103.32 0.00 0.00 103.32

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3699	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3699	099-030	0.00	0.00	111.02	0.00	0.00	
FS-2024-3699	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3699 Total		0.00	0.00	111.02	0.00	5.00	

Equipment 22923 Total 0.00 0.00 111.02 0.00 5.00 116.02

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3618	AC	0.00	0.00	46.39	0.00	0.00	
FS-2024-3618 Total		0.00	0.00	46.39	0.00	0.00	

Equipment 22934 Total 0.00 0.00 46.39 0.00 0.00 46.39

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	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	

Equipment 22982 Total 0.00 0.00 103.32 0.00 0.00 103.32

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-2024-3733	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3733	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3733	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3733 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

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-2024-3701	031-030	0.00	0.00	346.11	0.00	0.00	
FS-2024-3701	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3701	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3701 Total		0.00	0.00	346.11	0.00	5.00	

Equipment 23031 Total 0.00 0.00 346.11 0.00 5.00 351.11

Equipment: 23271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3673	ACFH	0.00	0.00	38.14	0.00	0.00	
FS-2024-3673 Total		0.00	0.00	38.14	0.00	0.00	

Equipment 23271 Total 0.00 0.00 38.14 0.00 0.00 38.14

Equipment: 23334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.33	0.00	0.00	
Direct Charges Total		0.00	0.00	33.33	0.00	0.00	

Equipment 23334 Total 0.00 0.00 33.33 0.00 0.00 33.33

Equipment: 23358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	

Equipment 23358 Total 0.00 0.00 103.32 0.00 0.00 103.32

Equipment: 23403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23403 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	3,955.96	57.75	35.00	4,048.71

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2941	031-030	0.00	0.00	214.07	0.00	0.00	
FS-2024-2941	032-010	0.00	0.00	1.98	0.00	0.00	
FS-2024-2941	045-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-2941	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2941 Total		0.00	0.00	216.05	0.00	5.00	

Equipment 22370 Total 0.00 0.00 216.05 0.00 5.00 221.05

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3562	017-010	0.00	0.00	147.98	0.00	0.00	
FS-2024-3562	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3562	077-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3562	077-100	0.00	0.00	9.08	0.00	0.00	
FS-2024-3562	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3562	UT	0.00	0.00	37.44	0.00	0.00	
FS-2024-3562 Total		0.00	0.00	194.50	0.00	0.00	

Equipment 22386 Total 0.00 0.00 194.50 7.50 0.00 202.00

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3560	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3560	001-020	0.00	0.00	87.35	0.00	0.00	
FS-2024-3560	001-040	0.00	0.00	86.57	0.00	0.00	
FS-2024-3560	001-060	0.00	0.00	62.76	0.00	0.00	
FS-2024-3560	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3560 Total		0.00	0.00	236.68	0.00	5.00	

Equipment 22726 Total 0.00 0.00 236.68 0.00 5.00 241.68

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3942	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3942	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3942	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22804 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	647.23	7.50	15.00	669.73

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3528	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3528 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-3599	002-015	0.00	0.00	7.67	0.00	0.00	
FS-2024-3599	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3599 Total		0.00	0.00	7.67	0.00	5.00	
Equipment 22880 Total		0.00	0.00	7.67	7.50	5.00	20.17

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3800	ACDF	0.00	0.00	155.18	0.00	0.00	
FS-2024-3800 Total		0.00	0.00	155.18	0.00	0.00	
Equipment 22932 Total		0.00	0.00	155.18	0.00	0.00	155.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	162.85	7.50	5.00	175.35

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3241	003-010	0.00	0.00	10.54	0.00	0.00	
FS-2024-3241	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3241	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-3241	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3241 Total		0.00	0.00	25.76	0.00	5.00	

Equipment 11885 Total 0.00 0.00 25.76 0.00 5.00 30.76

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	7.00	0.00	
Direct Charges Total		0.00	0.00	0.00	7.00	0.00	

Equipment 2 Total 0.00 0.00 0.00 7.00 0.00 7.00

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3506	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3506	042-090	0.00	0.00	241.43	0.00	0.00	
FS-2024-3506	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3506	AC-F	0.00	0.00	133.10	0.00	0.00	
FS-2024-3506 Total		0.00	0.00	374.53	0.00	0.00	

Equipment 22070 Total 0.00 0.00 374.53 0.00 0.00 374.53

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3631	AC-F	0.00	0.00	48.99	0.00	0.00	
FS-2024-3631	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3631 Total		0.00	0.00	48.99	0.00	0.00	

Equipment 22448 Total 0.00 0.00 48.99 7.50 0.00 56.49

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	
FS-2024-3619	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3619	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3619	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3619 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22527 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
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-2024-3875 003-180 0.00 0.00 0.00 0.00 0.00

FS-2024-3875 033-010 0.00 0.00 0.00 0.00 0.00

FS-2024-3875 033-030 0.00 0.00 29.73 0.00 0.00

FS-2024-3875 052-010 0.00 0.00 0.00 0.00 0.00

FS-2024-3875 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2024-3875 Total 0.00 0.00 29.73 0.00 0.00

Equipment 22530 Total 0.00 0.00 29.73 7.50 0.00 37.23

Equipment: 22555 - Rental Rate Charge - 0.00

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

FS-2024-3865 A 0.00 0.00 34.22 0.00 0.00

FS-2024-3865 Total 0.00 0.00 34.22 0.00 0.00

Equipment 22555 Total 0.00 0.00 34.22 0.00 0.00 34.22

Equipment: 22556 - Rental Rate Charge - 0.00

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

FS-2024-3150 038-010 0.00 0.00 0.00 0.00 0.00

FS-2024-3150 038-020 0.00 0.00 161.36 0.00 0.00

FS-2024-3150 045-010 0.00 0.00 0.00 956.50 0.00

FS-2024-3150 090-040 0.00 0.00 0.00 0.00 0.00

FS-2024-3150 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-3150 Total 0.00 0.00 161.36 956.50 5.00

FS-2024-3678 027-015 0.00 0.00 0.00 0.00 0.00

FS-2024-3678 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2024-3678 Total 0.00 0.00 0.00 0.00 5.00

FS-2024-3979 002-150 0.00 0.00 12.95 0.00 0.00

FS-2024-3979 037-010 0.00 0.00 0.00 0.00 0.00

FS-2024-3979 039-090 0.00 0.00 0.00 0.00 0.00

FS-2024-3979 120-000 0.00 0.00 0.00 0.00 0.00

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3979	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3979 Total		0.00	0.00	12.95	0.00	5.00	
FS-2024-4007	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4007	017-010	0.00	0.00	141.54	0.00	0.00	
FS-2024-4007	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4007	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4007	052-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4007	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4007 Total		0.00	0.00	141.54	0.00	5.00	

Equipment 22556 Total 0.00 0.00 315.85 956.50 20.00 1,292.35

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4030	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4030	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-4030 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22557 Total 0.00 0.00 34.22 0.00 0.00 34.22

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3836	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3836	027-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3836	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3836 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22558 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2905	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2905	001-040	0.00	0.00	349.63	0.00	0.00	
FS-2024-2905	017-010	0.00	0.00	424.62	0.00	0.00	
FS-2024-2905	045-070	0.00	0.00	148.29	0.00	0.00	
FS-2024-2905	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2905	A	0.00	0.00	37.56	0.00	0.00	
FS-2024-2905 Total		0.00	0.00	960.10	0.00	0.00	
FS-2024-3608	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3608	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3608 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3928	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-3928 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22559 Total 0.00 0.00 994.32 0.00 5.00 999.32

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3537	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3537	AC-D	0.00	0.00	110.38	0.00	0.00	
FS-2024-3537 Total		0.00	0.00	110.38	0.00	0.00	
FS-2024-3983	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-3983	005-040	0.00	0.00	211.12	0.00	0.00	
FS-2024-3983	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3983 Total		0.00	0.00	230.48	0.00	5.00	

Equipment 22560 Total 0.00 0.00 340.86 0.00 5.00 345.86

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3682	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3682	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3682 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22561 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2907	013-017	0.00	0.00	108.15	0.00	0.00	
FS-2024-2907	015-070	0.00	0.00	5.56	0.00	0.00	
FS-2024-2907	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-2907	018-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2907	022-015	0.00	0.00	444.19	0.00	0.00	
FS-2024-2907	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2907	A	0.00	0.00	35.66	0.00	0.00	
FS-2024-2907 Total		0.00	0.00	593.56	0.00	0.00	

Equipment 22562 Total 0.00 0.00 593.56 0.00 0.00 593.56

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	
Direct Charges		0.00	0.00	252.65	0.00	0.00	
Direct Charges Total		0.00	0.00	252.65	0.00	0.00	
FS-2024-3538	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3538	003-185	0.00	0.00	0.00	0.00	0.00	
FS-2024-3538	033-015	0.00	0.00	7.53	0.00	0.00	
FS-2024-3538	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3538 Total		0.00	0.00	7.53	0.00	5.00	
FS-2024-3609	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2024-3609	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3609	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3609 Total		0.00	0.00	9.81	0.00	5.00	
FS-2024-3896	032-030	0.00	0.00	113.09	0.00	0.00	
FS-2024-3896	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3896	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3896 Total		0.00	0.00	113.09	0.00	5.00	
Equipment 22565 Total		0.00	0.00	383.08	0.00	15.00	398.08

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	207.92	0.00	0.00	
Direct Charges Total		0.00	0.00	207.92	0.00	0.00	
FS-2024-3575	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3575	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3575 Total		0.00	0.00	21.68	0.00	0.00	
FS-2024-3656	013-010	0.00	0.00	125.17	0.00	0.00	
FS-2024-3656	013-180	0.00	0.00	8.18	0.00	0.00	
FS-2024-3656	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3656 Total		0.00	0.00	133.35	0.00	5.00	
Equipment 22600 Total		0.00	0.00	362.95	0.00	5.00	367.95

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3906	A	0.00	0.00	23.26	0.00	0.00	
FS-2024-3906 Total		0.00	0.00	23.26	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22603 Total	0.00	0.00	23.26	0.00	0.00	23.26
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Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3550	001-080	0.00	0.00	12.22	0.00	0.00	
FS-2024-3550	AC	0.00	0.00	32.77	0.00	0.00	
FS-2024-3550	STATE INSP	0.00	0.00	22.78	0.00	0.00	
FS-2024-3550 Total		0.00	0.00	67.77	0.00	0.00	

Equipment 22678 Total	0.00	0.00	67.77	7.50	0.00	75.27
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Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4013	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4013 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22690 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3240	002-060	0.00	0.00	0.00	400.00	0.00	
FS-2024-3240	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3240	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3240 Total		0.00	0.00	0.00	400.00	5.00	
FS-2024-4002	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4002	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4002 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4082	023-010	0.00	0.00	0.00	370.00	0.00	
FS-2024-4082	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4082 Total		0.00	0.00	0.00	370.00	5.00	

Equipment 22702 Total	0.00	0.00	0.00	770.00	15.00	785.00
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Equipment: 22742 - Rental Rate Charge - 0.00

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

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 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-2024-3580	003-180	0.00	0.00	233.40	0.00	0.00	
FS-2024-3580	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3580	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-3580	013-017	0.00	0.00	368.43	0.00	0.00	
FS-2024-3580	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3580 Total		0.00	0.00	657.40	0.00	5.00	
FS-2024-3745	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3745	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3745	033-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3745	033-020	0.00	0.00	163.88	0.00	0.00	
FS-2024-3745	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3745	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3745	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3745	044-050	0.00	0.00	161.02	0.00	0.00	
FS-2024-3745	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3745 Total		0.00	0.00	447.58	0.00	5.00	
Equipment 22742 Total		0.00	0.00	1,104.98	0.00	10.00	1,114.98

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3582	017-010	0.00	0.00	171.54	0.00	0.00	
FS-2024-3582	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3582	AC-F	0.00	0.00	33.90	0.00	0.00	
FS-2024-3582	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3582 Total		0.00	0.00	205.44	0.00	0.00	
FS-2024-3756	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3756	013-016	0.00	0.00	48.51	0.00	0.00	
FS-2024-3756	013-017	0.00	0.00	128.98	0.00	0.00	
FS-2024-3756	018-020	0.00	0.00	101.20	0.00	0.00	
FS-2024-3756	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3756 Total		0.00	0.00	278.69	0.00	5.00	
Equipment 22746 Total		0.00	0.00	484.13	7.50	5.00	496.63

Equipment: 22747 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-3886	AC	0.00	0.00	17.82	0.00	0.00	
FS-2024-3886	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3886 Total		0.00	0.00	17.82	0.00	0.00	
Equipment 22747 Total		0.00	0.00	17.82	7.50	0.00	25.32

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	
FS-2024-3822	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3822	001-020	0.00	0.00	394.73	0.00	0.00	
FS-2024-3822	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3822 Total		0.00	0.00	415.27	0.00	0.00	
Equipment 22748 Total		0.00	0.00	415.27	0.00	0.00	415.27

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3838	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3838 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22750 Total		0.00	0.00	20.54	0.00	0.00	20.54

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-2024-4009	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4009	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4009	015-060	0.00	0.00	266.84	0.00	0.00	
FS-2024-4009	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-4009	033-030	0.00	0.00	221.54	0.00	0.00	
FS-2024-4009	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4009	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4009	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4009 Total		0.00	0.00	757.63	110.00	0.00	
Equipment 22780 Total		0.00	0.00	757.63	110.00	0.00	867.63

Equipment: 22781 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2879	003-180	0.00	0.00	1,006.33	0.00	0.00	
FS-2024-2879	015-060	0.00	0.00	261.70	0.00	0.00	
FS-2024-2879	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-2879	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2879	017-010	0.00	0.00	146.34	0.00	0.00	
FS-2024-2879	043-060	0.00	0.00	32.08	0.00	0.00	
FS-2024-2879	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2879	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2879	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2879 Total		0.00	0.00	1,446.45	110.00	5.00	
FS-2024-3460	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3460	043-015	0.00	0.00	72.40	0.00	0.00	
FS-2024-3460	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3460 Total		0.00	0.00	72.40	0.00	5.00	

Equipment 22781 Total 0.00 0.00 1,518.85 110.00 10.00 1,638.85

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3447	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3447	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3447 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22783 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3833	A	0.00	0.00	17.82	0.00	0.00	
FS-2024-3833 Total		0.00	0.00	17.82	0.00	0.00	

Equipment 22784 Total 0.00 0.00 17.82 0.00 0.00 17.82

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	
FS-2024-3779	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3779	035-020	0.00	0.00	122.68	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	Comm'l Cost	Overhead	Total Cost
FS-2024-3779	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3779 Total		0.00	0.00	143.22	0.00	0.00	
FS-2024-3968	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3968	013-016	0.00	0.00	31.67	0.00	0.00	
FS-2024-3968	033-030	0.00	0.00	220.79	0.00	0.00	
FS-2024-3968	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3968 Total		0.00	0.00	252.46	0.00	5.00	

Equipment 22786 Total 0.00 0.00 653.13 0.00 5.00 658.13

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3510	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-3510	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3510	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3510 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 22789 Total 0.00 0.00 21.68 7.50 0.00 29.18

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3514	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-3514	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3514	042-070	0.00	0.00	1,257.57	0.00	0.00	
FS-2024-3514	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3514	AC	0.00	0.00	0.00	0.00	0.00	
FS-2024-3514	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3514 Total		0.00	0.00	1,257.57	80.00	0.00	

Equipment 22862 Total 0.00 0.00 1,257.57 87.50 0.00 1,345.07

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3681	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3681	001-020	0.00	0.00	298.37	0.00	0.00	

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	Comm'l Cost	Overhead	Total Cost
FS-2024-3681	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3681 Total		0.00	0.00	320.05	0.00	0.00	

Equipment 22866 Total 0.00 0.00 320.05 0.00 0.00 320.05

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3727	001-010	0.00	0.00	309.96	0.00	0.00	
FS-2024-3727	001-020	0.00	0.00	267.38	0.00	0.00	
FS-2024-3727	042-050	0.00	0.00	48.73	0.00	0.00	
FS-2024-3727	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3727	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3727 Total		0.00	0.00	626.07	0.00	5.00	

Equipment 22867 Total 0.00 0.00 626.07 0.00 5.00 631.07

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3459	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3459	033-030	0.00	0.00	32.72	0.00	0.00	
FS-2024-3459	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3459	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3459 Total		0.00	0.00	54.40	0.00	0.00	

Equipment 22889 Total 0.00 0.00 54.40 0.00 0.00 54.40

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4081	044-015	0.00	0.00	0.00	1,013.57	0.00	
FS-2024-4081	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4081 Total		0.00	0.00	0.00	1,013.57	5.00	

Equipment 22917 Total 0.00 0.00 0.00 1,013.57 5.00 1,018.57

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3999	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3999	013-016	0.00	0.00	248.71	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-2024-3999	AC	0.00	0.00	20.76	0.00	0.00	
FS-2024-3999 Total		0.00	0.00	269.47	0.00	0.00	
Equipment 22954 Total		0.00	0.00	269.47	0.00	0.00	269.47
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-2024-3871	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-3871 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22957 Total		0.00	0.00	20.54	0.00	0.00	20.54
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-2024-3772	034-030	0.00	0.00	1.89	0.00	0.00	
FS-2024-3772	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3772 Total		0.00	0.00	1.89	0.00	5.00	
Equipment 22958 Total		0.00	0.00	1.89	0.00	5.00	6.89
Equipment: 22959 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3740	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3740	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3740 Total		0.00	0.00	12.95	0.00	5.00	
FS-2024-3873	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-3873 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22959 Total		0.00	0.00	33.49	0.00	5.00	38.49
Equipment: 22960 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4024	A	0.00	0.00	20.76	0.00	0.00	
FS-2024-4024 Total		0.00	0.00	20.76	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22960 Total 0.00 0.00 20.76 0.00 0.00 20.76

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3606	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3606	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3606	032-030	0.00	0.00	338.67	0.00	0.00	
FS-2024-3606	033-020	0.00	0.00	38.88	0.00	0.00	
FS-2024-3606	033-030	0.00	0.00	82.00	0.00	0.00	
FS-2024-3606	042-050	0.00	0.00	116.29	0.00	0.00	
FS-2024-3606	044-050	0.00	0.00	62.25	0.00	0.00	
FS-2024-3606	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3606	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3606	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3606 Total		0.00	0.00	638.09	0.00	5.00	

Equipment 22963 Total 0.00 0.00 638.09 0.00 5.00 643.09

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	
FS-2024-3741	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3741	017-010	0.00	0.00	173.21	0.00	0.00	
FS-2024-3741	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3741 Total		0.00	0.00	186.16	0.00	5.00	

Equipment 22965 Total 0.00 0.00 443.61 0.00 5.00 448.61

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3926	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3926	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-3926	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3926	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-3926	016-060	0.00	0.00	458.02	0.00	0.00	
FS-2024-3926	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3926	AC	0.00	0.00	23.64	0.00	0.00	
FS-2024-3926 Total		0.00	0.00	730.37	110.00	0.00	

Equipment 22968 Total 0.00 0.00 730.37 110.00 0.00 840.37

Equipment: 22969 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3605	001-015	0.00	0.00	1.94	0.00	0.00	
FS-2024-3605	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3605	013-017	0.00	0.00	180.18	0.00	0.00	
FS-2024-3605	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3605 Total		0.00	0.00	182.12	0.00	5.00	
FS-2024-4001	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4001 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22969 Total 0.00 0.00 202.66 0.00 5.00 207.66

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.45	0.00	0.00	
Direct Charges Total		0.00	0.00	257.45	0.00	0.00	

Equipment 22970 Total 0.00 0.00 257.45 0.00 0.00 257.45

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3755	002-030	0.00	0.00	73.24	0.00	0.00	
FS-2024-3755	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3755	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-3755	017-010	0.00	0.00	292.68	0.00	0.00	
FS-2024-3755	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3755	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3755	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-3755	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3755	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-3755	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3755 Total		0.00	0.00	635.17	125.00	0.00	

Equipment 22971 Total 0.00 0.00 635.17 132.50 0.00 767.67

Equipment: 22972 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2587	AC	0.00	0.00	25.40	0.00	0.00	
FS-2024-2587	STATE INSP	0.00	0.00	0.42	0.00	0.00	
FS-2024-2587 Total		0.00	0.00	25.82	0.00	0.00	

Equipment 22972 Total 0.00 0.00 25.82 0.00 0.00 25.82

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-2024-2987	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-2987	017-010	0.00	0.00	292.68	0.00	0.00	
FS-2024-2987	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2987	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2987	043-000	0.00	0.00	537.03	0.00	0.00	
FS-2024-2987	043-060	0.00	0.00	1,035.58	0.00	0.00	
FS-2024-2987	044-000	0.00	0.00	208.27	0.00	0.00	
FS-2024-2987	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-2987 Total		0.00	0.00	2,095.24	0.00	0.00	
FS-2024-3749	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3749	033-015	0.00	0.00	32.72	0.00	0.00	
FS-2024-3749	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3749 Total		0.00	0.00	53.26	0.00	0.00	
FS-2024-3855	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3855	033-015	0.00	0.00	95.40	0.00	0.00	
FS-2024-3855	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3855 Total		0.00	0.00	95.40	0.00	5.00	

Equipment 22973 Total 0.00 0.00 2,243.90 0.00 5.00 2,248.90

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4084	005-030	0.00	0.00	0.00	1,486.61	0.00	
FS-2024-4084 Total		0.00	0.00	0.00	1,486.61	0.00	

Equipment 22975 Total 0.00 0.00 0.00 1,486.61 0.00 1,486.61

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.63	0.00	
Direct Charges Total		0.00	0.00	0.00	5.63	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3713	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3713 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23014 Total 0.00 0.00 21.68 5.63 0.00 27.31

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	297.52	0.00	0.00	
Direct Charges Total		0.00	0.00	297.52	0.00	0.00	
FS-2024-3827	002-170	0.00	0.00	4.78	0.00	0.00	
FS-2024-3827	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3827 Total		0.00	0.00	25.32	0.00	0.00	

Equipment 23072 Total 0.00 0.00 322.84 0.00 0.00 322.84

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2813	A	0.00	0.00	20.73	0.00	0.00	
FS-2024-2813 Total		0.00	0.00	20.73	0.00	0.00	
FS-2024-3744	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3744	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3744 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23076 Total 0.00 0.00 41.27 0.00 0.00 41.27

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3930	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3930 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23082 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4026	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4026	013-016	0.00	0.00	172.43	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4026	013-017	0.00	0.00	192.18	0.00	0.00	
FS-2024-4026	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4026 Total		0.00	0.00	385.15	0.00	0.00	

Equipment 23083 Total 0.00 0.00 385.15 0.00 0.00 385.15

Equipment: 23084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2995	003-180	0.00	0.00	0.00	199.00	0.00	
FS-2024-2995	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-2995	018-030	0.00	0.00	669.52	0.00	0.00	
FS-2024-2995	021-030	0.00	0.00	100.52	0.00	0.00	
FS-2024-2995	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2995	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2995	AC	0.00	0.00	23.24	0.00	0.00	
FS-2024-2995 Total		0.00	0.00	793.28	289.00	0.00	

Equipment 23084 Total 0.00 0.00 793.28 289.00 0.00 1,082.28

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3278	002-190	0.00	0.00	1,332.22	0.00	0.00	
FS-2024-3278	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3278 Total		0.00	0.00	1,332.22	0.00	5.00	

Equipment 23095 Total 0.00 0.00 1,332.22 0.00 5.00 1,337.22

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	
Direct Charges		0.00	0.00	0.00	34.23	0.00	
Direct Charges Total		0.00	0.00	0.00	34.23	0.00	

Equipment 23096 Total 0.00 0.00 0.00 34.23 0.00 34.23

Equipment: 23099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3967	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3967	A	0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3967 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-4018	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-4018	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4018	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4018 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23099 Total 0.00 0.00 200.81 0.00 5.00 205.81

Equipment: 23100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3122	002-160	0.00	0.00	77.28	0.00	0.00	
FS-2024-3122	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3122	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3122	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3122 Total		0.00	0.00	77.28	0.00	5.00	
FS-2024-3747	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-3747 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23100 Total 0.00 0.00 97.82 0.00 5.00 102.82

Equipment: 23105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	478.75	0.00	
Direct Charges Total		0.00	0.00	0.00	478.75	0.00	

Equipment 23105 Total 0.00 0.00 0.00 478.75 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
Rental	RENTAL		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	496.67	0.00	
Direct Charges Total		0.00	0.00	0.00	496.67	0.00	
FS-2024-3731	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3731 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23128 Total 0.00 0.00 0.00 496.67 5.00 501.67

Equipment: 23131 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23131 - 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-2024-3413	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3413	042-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-3413	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3413	AC	0.00	0.00	29.65	0.00	0.00	
FS-2024-3413 Total		0.00	0.00	29.65	0.00	0.00	

Equipment 23131 Total 0.00 0.00 29.65 0.00 0.00 29.65

Equipment: 23133 - Rental Rate Charge - 0.00

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

Equipment 23133 Total 0.00 0.00 291.38 0.00 0.00 291.38

Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3616	A	0.00	0.00	21.68	0.00	0.00	
FS-2024-3616 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23134 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3512	AC	0.00	0.00	21.68	0.00	0.00	
FS-2024-3512 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 23135 Total 0.00 0.00 21.68 0.00 0.00 21.68

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3813	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3813	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3813	016-070	0.00	0.00	334.48	0.00	0.00	
FS-2024-3813	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3813	022-040	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3813	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3813 Total		0.00	0.00	355.02	0.00	0.00	

Equipment 23136 Total 0.00 0.00 355.02 0.00 0.00 355.02

Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3777	A	0.00	0.00	34.28	0.00	0.00	
FS-2024-3777 Total		0.00	0.00	34.28	0.00	0.00	

Equipment 23137 Total 0.00 0.00 34.28 0.00 0.00 34.28

Equipment: 23152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4087	A	0.00	0.00	0.00	907.68	0.00	
FS-2024-4087 Total		0.00	0.00	0.00	907.68	0.00	

Equipment 23152 Total 0.00 0.00 0.00 907.68 0.00 907.68

Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3639	002-160	0.00	0.00	17.48	0.00	0.00	
FS-2024-3639	002-170	0.00	0.00	0.00	0.00	0.00	
FS-2024-3639	A	0.00	0.00	4.22	0.00	0.00	
FS-2024-3639 Total		0.00	0.00	21.70	0.00	0.00	

Equipment 23218 Total 0.00 0.00 21.70 0.00 0.00 21.70

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	291.38	0.00	0.00	
Direct Charges Total		0.00	0.00	291.38	0.00	0.00	
FS-2024-4096	AC	0.00	0.00	20.76	0.00	0.00	
FS-2024-4096 Total		0.00	0.00	20.76	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23219 Total 0.00 0.00 312.14 0.00 0.00 312.14

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-2024-3419	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3419 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23225 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3775	035-010	0.00	0.00	192.54	0.00	0.00	
FS-2024-3775	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3775	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-3775 Total		0.00	0.00	226.76	0.00	0.00	
FS-2024-4005	017-010	0.00	0.00	180.27	0.00	0.00	
FS-2024-4005	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4005	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4005 Total		0.00	0.00	180.27	0.00	5.00	

Equipment 23230 Total 0.00 0.00 407.03 0.00 5.00 412.03

Equipment: 23231 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3825	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3825	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-3825 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23231 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23232 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4020	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4020 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23232 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23233 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3782	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-3782	AC	0.00	0.00	34.28	0.00	0.00	
FS-2024-3782	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3782 Total		0.00	0.00	55.35	0.00	0.00	

Equipment 23233 Total 0.00 0.00 55.35 7.50 0.00 62.85

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	
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 23243 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-4004	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4004	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4004	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4004 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23250 Total 0.00 0.00 20.54 7.50 0.00 28.04

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-2024-4071	AC	0.00	0.00	48.38	0.00	0.00	
FS-2024-4071 Total		0.00	0.00	48.38	0.00	0.00	

Equipment 23284 Total 0.00 0.00 48.38 0.00 0.00 48.38

Equipment: 23366 - Rental Rate Charge - 0.00

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

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 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	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 23366 Total		0.00	0.00	2.33	0.00	0.00	2.33

Equipment: 23375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3728	002-020	0.00	0.00	0.00	100.00	0.00	
FS-2024-3728	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3728 Total		0.00	0.00	0.00	100.00	5.00	
Equipment 23375 Total		0.00	0.00	0.00	100.00	5.00	105.00

Equipment: 23376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	301.88	0.00	0.00	
Direct Charges Total		0.00	0.00	301.88	0.00	0.00	
Equipment 23376 Total		0.00	0.00	301.88	0.00	0.00	301.88

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	21,601.99	7,170.64	195.00	28,967.63

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11963 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11963 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22077 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22077 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22299 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22299 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22345 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22345 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22886 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22886 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23161 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23161 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	0.00	45.00	0.00	45.00

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-2353	045-010	0.00	0.00	800.72	0.00	0.00	
FS-2024-2353	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2353 Total		0.00	0.00	800.72	0.00	5.00	

Equipment 11968 Total 0.00 0.00 800.72 0.00 5.00 805.72

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3521	017-010	0.00	0.00	271.32	0.00	0.00	
FS-2024-3521	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3521	AC	0.00	0.00	24.59	0.00	0.00	
FS-2024-3521	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3521 Total		0.00	0.00	295.91	0.00	0.00	

Equipment 22366 Total 0.00 0.00 295.91 7.50 0.00 303.41

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3715	AC-F	0.00	0.00	36.59	0.00	0.00	
FS-2024-3715 Total		0.00	0.00	36.59	0.00	0.00	

Equipment 22460 Total 0.00 0.00 36.59 0.00 0.00 36.59

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2386	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2386	027-020	0.00	0.00	5,296.14	0.00	0.00	
FS-2024-2386	A	0.00	0.00	32.46	0.00	0.00	
FS-2024-2386	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2386 Total		0.00	0.00	5,328.60	0.00	0.00	

Equipment 22650 Total 0.00 0.00 5,328.60 0.00 0.00 5,328.60

Equipment: 22802 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22802 - 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	16.67	0.00	
Direct Charges Total		0.00	0.00	0.00	16.67	0.00	
FS-2024-3622	AC-F	0.00	0.00	69.81	0.00	0.00	
FS-2024-3622 Total		0.00	0.00	69.81	0.00	0.00	
Equipment 22802 Total		0.00	0.00	69.81	16.67	0.00	86.48

Equipment: 23286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3809	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-3809 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23286 Total		0.00	0.00	44.22	0.00	0.00	44.22

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	6,575.85	24.17	5.00	6,605.02

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3601	A	0.00	0.00	18.77	0.00	0.00	
FS-2024-3601 Total		0.00	0.00	18.77	0.00	0.00	
Equipment 22383 Total		0.00	0.00	18.77	0.00	0.00	18.77

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3603	A	0.00	0.00	59.72	0.00	0.00	
FS-2024-3603 Total		0.00	0.00	59.72	0.00	0.00	
Equipment 22795 Total		0.00	0.00	59.72	0.00	0.00	59.72

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3981	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-3981 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22874 Total		0.00	0.00	25.98	0.00	0.00	25.98

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	
FS-2024-4038	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4038	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4038 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23347 Total		0.00	0.00	20.54	0.00	0.00	20.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	125.01	0.00	0.00	125.01

No Records Returned for Selection Criteria

Account: 10392004240433 - EMERGENCY MANAGEMENT - PARTS A

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3990	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3990	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3990	A	0.00	0.00	48.60	0.00	0.00	
FS-2024-3990	STATE INSP	0.00	0.00	19.36	0.00	0.00	
FS-2024-3990 Total		0.00	0.00	67.96	0.00	0.00	
Equipment 22688 Total		0.00	0.00	67.96	7.50	0.00	75.46
Account Total		0.00	0.00	67.96	7.50	0.00	75.46

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-3597	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3597	015-080	0.00	0.00	217.99	0.00	0.00	
FS-2024-3597	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3597	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3597 Total		0.00	0.00	217.99	0.00	0.00	

Equipment 22096 Total 0.00 0.00 217.99 7.50 0.00 225.49

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	262.72	0.00	0.00	
Direct Charges Total		0.00	0.00	262.72	0.00	0.00	

Equipment 22280 Total 0.00 0.00 262.72 0.00 0.00 262.72

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3843	AC	0.00	0.00	23.26	0.00	0.00	
FS-2024-3843 Total		0.00	0.00	23.26	0.00	0.00	

Equipment 22282 Total 0.00 0.00 23.26 0.00 0.00 23.26

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	301.92	0.00	0.00	
Direct Charges Total		0.00	0.00	301.92	0.00	0.00	

Equipment 22901 Total 0.00 0.00 301.92 0.00 0.00 301.92

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	227.50	0.00	0.00	

Maintenance Details by Account

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22902 - 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	227.50	0.00	0.00	
FS-2024-3763	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3763	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3763 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22902 Total		0.00	0.00	227.50	0.00	5.00	232.50

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3402	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3402	099-050	0.00	0.00	984.61	0.00	0.00	
FS-2024-3402	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3402 Total		0.00	0.00	984.61	0.00	5.00	
Equipment 22903 Total		0.00	0.00	984.61	0.00	5.00	989.61

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	
FS-2024-3643	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3643	A	0.00	0.00	27.89	0.00	0.00	
FS-2024-3643 Total		0.00	0.00	27.89	0.00	0.00	
FS-2024-3764	099-060	0.00	0.00	167.07	0.00	0.00	
FS-2024-3764	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3764 Total		0.00	0.00	167.07	0.00	5.00	
FS-2024-3868	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3868	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3868	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3868 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22904 Total		0.00	0.00	298.28	0.00	10.00	308.28

Equipment: 22922 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental			0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2944	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2944	015-040	0.00	0.00	138.76	0.00	0.00	
FS-2024-2944	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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	Comml Cost	Overhead	Total Cost
FS-2024-2944	Total	0.00	0.00	138.76	0.00	5.00	

Equipment 22922 Total 0.00 0.00 138.76 0.00 5.00 143.76

Equipment: 23068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
FS-2024-3720	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3720	099-015	0.00	0.00	82.47	0.00	0.00	
FS-2024-3720	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3720	099-040	0.00	0.00	1,832.89	0.00	0.00	
FS-2024-3720	AC-F	0.00	0.00	214.13	0.00	0.00	
FS-2024-3720	Total	0.00	0.00	2,129.49	0.00	0.00	

Equipment 23068 Total 0.00 0.00 2,129.49 0.00 0.00 2,129.49

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,584.53	7.50	25.00	4,617.03

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2085	090-090	0.00	0.00	0.00	503.00	0.00	
FS-2024-2085	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2085 Total		0.00	0.00	0.00	503.00	5.00	

Equipment 22140 Total 0.00 0.00 0.00 503.00 5.00 508.00

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3795	017-010	0.00	0.00	301.16	0.00	0.00	
FS-2024-3795	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3795	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3795 Total		0.00	0.00	301.16	0.00	5.00	

Equipment 22325 Total 0.00 0.00 301.16 0.00 5.00 306.16

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.80	0.00	0.00	
Direct Charges Total		0.00	0.00	24.80	0.00	0.00	
FS-2024-2477	027-010	0.00	0.00	0.00	9,589.60	0.00	
FS-2024-2477	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2477 Total		0.00	0.00	0.00	9,589.60	5.00	

Equipment 22349 Total 0.00 0.00 24.80 9,589.60 5.00 9,619.40

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3612	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2024-3612	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3612 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3706	013-190	0.00	0.00	2,500.55	0.00	0.00	
FS-2024-3706	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3706	Total	0.00	0.00	2,500.55	0.00	5.00	

Equipment 22449 Total 0.00 0.00 2,523.89 0.00 10.00 2,533.89

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3544	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-3544	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3544 Total		0.00	0.00	27.50	0.00	0.00	

Equipment 22498 Total 0.00 0.00 27.50 7.50 0.00 35.00

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3068	002-015	0.00	0.00	1,335.32	0.00	0.00	
FS-2024-3068	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3068	044-090	0.00	0.00	65.09	0.00	0.00	
FS-2024-3068	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3068	065-070	0.00	0.00	1,429.93	0.00	0.00	
FS-2024-3068	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3068	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3068	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3068 Total		0.00	0.00	2,830.34	0.00	5.00	

Equipment 22591 Total 0.00 0.00 2,830.34 0.00 5.00 2,835.34

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3969	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3969	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3969 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4036	038-010	0.00	0.00	16.22	0.00	0.00	
FS-2024-4036	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4036 Total		0.00	0.00	16.22	0.00	5.00	

Equipment 22681 Total 0.00 0.00 16.22 0.00 10.00 26.22

Equipment: 22695 - Rental Rate Charge - 0.00

Work 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: 22695 - 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-2024-3823	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-3823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3823 Total		0.00	0.00	277.94	0.00	5.00	
Equipment 22695 Total		0.00	0.00	277.94	0.00	5.00	282.94

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
FS-2024-3611	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3611	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3611	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3611 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	2.33	0.00	5.00	7.33

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 22756 Total		0.00	0.00	2.33	0.00	0.00	2.33

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3334	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3334	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3334 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22761 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22835 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3021	090-090	0.00	0.00	0.00	2,010.96	0.00	
FS-2024-3021	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3021 Total		0.00	0.00	0.00	2,010.96	5.00	
FS-2024-3818	AC-E	0.00	0.00	241.58	0.00	0.00	
FS-2024-3818 Total		0.00	0.00	241.58	0.00	0.00	
FS-2024-4033	034-010	0.00	0.00	91.58	0.00	0.00	
FS-2024-4033	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4033 Total		0.00	0.00	91.58	0.00	5.00	
Equipment 22835 Total		0.00	0.00	356.50	2,010.96	10.00	2,377.46

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3816	EH-F	0.00	0.00	298.13	0.00	0.00	
FS-2024-3816 Total		0.00	0.00	298.13	0.00	0.00	
Equipment 22836 Total		0.00	0.00	321.47	0.00	0.00	321.47

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3610	017-010	0.00	0.00	271.32	0.00	0.00	
FS-2024-3610	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3610	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3610 Total		0.00	0.00	271.32	0.00	5.00	
FS-2024-3894	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3894	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3894 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4049	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4049	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4049	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4049 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22876 Total		0.00	0.00	271.32	0.00	15.00	286.32

Equipment: 22938 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3546	AC	0.00	0.00	40.90	0.00	0.00	
FS-2024-3546 Total		0.00	0.00	40.90	0.00	0.00	
FS-2024-3679	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3679	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3679	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3679 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22938 Total 0.00 0.00 228.89 0.00 5.00 233.89

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
FS-2024-3903	003-160	0.00	0.00	0.00	0.00	0.00	
FS-2024-3903	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-3903	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3903 Total		0.00	0.00	385.76	0.00	5.00	

Equipment 22948 Total 0.00 0.00 432.44 0.00 5.00 437.44

Equipment: 22991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4062	077-070	0.00	0.00	244.23	0.00	0.00	
FS-2024-4062	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4062 Total		0.00	0.00	244.23	0.00	5.00	

Equipment 22991 Total 0.00 0.00 244.23 0.00 5.00 249.23

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3900	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3900	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3900 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23028 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23029 - Rental Rate Charge - 0.00

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: 23029 - 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-2024-3796	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3796	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3796 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23029 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3533	U	0.00	0.00	3.80	0.00	0.00	
FS-2024-3533 Total		0.00	0.00	3.80	0.00	0.00	
Equipment 23041 Total		0.00	0.00	3.80	0.00	0.00	3.80

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	98.68	0.00	0.00	
Direct Charges Total		0.00	0.00	98.68	0.00	0.00	
FS-2024-3554	097-010	0.00	0.00	193.67	0.00	0.00	
FS-2024-3554	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-3554	ACDEHF	0.00	0.00	802.52	0.00	0.00	
FS-2024-3554 Total		0.00	0.00	1,381.95	0.00	0.00	
Equipment 23054 Total		0.00	0.00	1,480.63	0.00	0.00	1,480.63

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3255	002-180	0.00	0.00	103.71	0.00	0.00	
FS-2024-3255	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3255 Total		0.00	0.00	103.71	0.00	5.00	
Equipment 23111 Total		0.00	0.00	103.71	0.00	5.00	108.71

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-3265	097-010	0.00	0.00	598.69	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3265	097-020	0.00	0.00	37.48	0.00	0.00	
FS-2024-3265	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3265 Total		0.00	0.00	636.17	0.00	5.00	
FS-2024-4080	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-4080	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4080	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4080 Total		0.00	0.00	444.89	0.00	5.00	

Equipment 23119 Total 0.00 0.00 1,116.07 0.00 10.00 1,126.07

Equipment: 23124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3548	ACFH	0.00	0.00	210.89	0.00	0.00	
FS-2024-3548 Total		0.00	0.00	210.89	0.00	0.00	

Equipment 23124 Total 0.00 0.00 210.89 0.00 0.00 210.89

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3688	065-010	0.00	0.00	95.12	0.00	0.00	
FS-2024-3688	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3688 Total		0.00	0.00	95.12	0.00	5.00	
FS-2024-3716	065-010	0.00	0.00	315.93	0.00	0.00	
FS-2024-3716	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3716 Total		0.00	0.00	315.93	0.00	5.00	

Equipment 23127 Total 0.00 0.00 411.05 0.00 10.00 421.05

Equipment: 23138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	16.44	0.00	0.00	
Direct Charges Total		0.00	0.00	16.44	0.00	0.00	

Equipment 23138 Total 0.00 0.00 16.44 0.00 0.00 16.44

Equipment: 23173 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-3385	032-010	0.00	0.00	212.61	0.00	0.00	
FS-2024-3385	035-010	0.00	0.00	102.54	0.00	0.00	
FS-2024-3385	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3385 Total		0.00	0.00	315.15	0.00	5.00	
FS-2024-4015	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4015 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23173 Total 0.00 0.00 315.15 7.50 5.00 327.65

Equipment: 23183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
FS-2024-3556	042-050	0.00	0.00	4.82	0.00	0.00	
FS-2024-3556	065-090	0.00	0.00	81.35	0.00	0.00	
FS-2024-3556	AFHS	0.00	0.00	1,009.86	0.00	0.00	
FS-2024-3556 Total		0.00	0.00	1,096.03	0.00	0.00	

Equipment 23183 Total 0.00 0.00 1,142.71 0.00 0.00 1,142.71

Equipment: 23195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.14	0.00	0.00	
Direct Charges Total		0.00	0.00	15.14	0.00	0.00	

Equipment 23195 Total 0.00 0.00 15.14 0.00 0.00 15.14

Equipment: 23198 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.40	0.00	0.00	
Direct Charges Total		0.00	0.00	29.40	0.00	0.00	

Equipment 23198 Total 0.00 0.00 29.40 0.00 0.00 29.40

Equipment: 23206 - Rental Rate Charge - 0.00

Work 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: 23206 - 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	532.02	0.00	0.00	
Direct Charges Total		0.00	0.00	532.02	0.00	0.00	

Equipment 23206 Total 0.00 0.00 532.02 0.00 0.00 532.02

Equipment: 23207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	632.02	0.00	0.00	
Direct Charges Total		0.00	0.00	632.02	0.00	0.00	

Equipment 23207 Total 0.00 0.00 632.02 0.00 0.00 632.02

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-3841	034-030	0.00	0.00	0.00	2,856.30	0.00	
FS-2024-3841	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3841 Total		0.00	0.00	0.00	2,856.30	5.00	
FS-2024-4088	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4088	097-015	0.00	0.00	9.47	0.00	0.00	
FS-2024-4088	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4088 Total		0.00	0.00	9.47	0.00	5.00	

Equipment 23228 Total 0.00 0.00 21.14 2,856.30 10.00 2,887.44

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	
Direct Charges		0.00	0.00	532.02	0.00	0.00	
Direct Charges Total		0.00	0.00	532.02	0.00	0.00	

Equipment 23248 Total 0.00 0.00 532.02 0.00 0.00 532.02

Equipment: 23321 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-4085	017-010	0.00	0.00	147.14	0.00	0.00	
FS-2024-4085	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4085	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4085 Total		0.00	0.00	147.14	0.00	5.00	

Equipment 23321 Total 0.00 0.00 158.81 0.00 5.00 163.81

Equipment: 23357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.44	0.00	0.00	
Direct Charges Total		0.00	0.00	49.44	0.00	0.00	
FS-2024-3540	033-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3540	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3540 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4063	001-080	0.00	0.00	10.58	0.00	0.00	
FS-2024-4063	013-240	0.00	0.00	0.00	0.00	0.00	
FS-2024-4063	034-010	0.00	0.00	43.42	0.00	0.00	
FS-2024-4063	071-055	0.00	0.00	43.32	0.00	0.00	
FS-2024-4063	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4063 Total		0.00	0.00	97.32	0.00	5.00	

Equipment 23357 Total 0.00 0.00 146.76 0.00 10.00 156.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	14,729.12	14,974.86	160.00	29,863.98

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2499	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2499	UT	0.00	0.00	10.82	0.00	0.00	
FS-2024-2499 Total			0.00	0.00	10.82	0.00	
Equipment 11050 Total		0.00	0.00	10.82	0.00	0.00	10.82
Equipment: 22509 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,405.89	0.00	
Direct Charges Total		0.00	0.00	0.00	1,405.89	0.00	
Equipment 22509 Total		0.00	0.00	0.00	1,405.89	0.00	1,405.89
Equipment: 22721 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3759	001-010	0.00	0.00	9.59	0.00	0.00	
FS-2024-3759	045-015	0.00	0.00	63.42	0.00	0.00	
FS-2024-3759	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3759 Total			0.00	0.00	73.01	0.00	5.00
Equipment 22721 Total		0.00	0.00	73.01	0.00	5.00	78.01
Equipment: 22809 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	275.60	0.00	0.00	
Direct Charges Total		0.00	0.00	275.60	0.00	0.00	
FS-2024-3424	045-015	0.00	0.00	183.82	0.00	0.00	
FS-2024-3424	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3424	099-030	0.00	0.00	355.30	0.00	0.00	
FS-2024-3424	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3424 Total			0.00	0.00	539.12	0.00	5.00
Equipment 22809 Total		0.00	0.00	814.72	0.00	5.00	819.72
Equipment: 22811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3487	099-015	0.00	0.00	7.14	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3487	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3487 Total		0.00	0.00	7.14	0.00	5.00	
Equipment 22811 Total		0.00	0.00	7.14	0.00	5.00	12.14
Equipment: 22824 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3353	003-180	0.00	0.00	43.26	0.00	0.00	
FS-2024-3353	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3353	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3353	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-3353	ACDF	0.00	0.00	125.81	0.00	0.00	
FS-2024-3353	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3353 Total		0.00	0.00	169.07	0.00	0.00	
Equipment 22824 Total		0.00	0.00	169.07	0.00	0.00	169.07
Equipment: 22826 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3892	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3892	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3892	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3892 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22826 Total		0.00	0.00	187.99	0.00	5.00	192.99
Equipment: 22858 - 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	412.79	0.00	0.00	
Direct Charges Total		0.00	0.00	412.79	0.00	0.00	
Equipment 22858 Total		0.00	0.00	412.79	0.00	0.00	412.79
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-2024-3806	065-010	0.00	0.00	32.11	0.00	0.00	
FS-2024-3806	OVERHEAD	0.00	0.00	0.00	0.00	223.50	
FS-2024-3806 Total		0.00	0.00	32.11	0.00	223.50	
FS-2024-3831	065-010	0.00	0.00	29.14	0.00	0.00	
FS-2024-3831	065-060	0.00	0.00	124.53	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3831	OVERHEAD	0.00	0.00	0.00	0.00	788.25	
FS-2024-3831 Total		0.00	0.00	153.67	0.00	788.25	
FS-2024-3889	035-010	0.00	0.00	115.93	0.00	0.00	
FS-2024-3889	044-010	0.00	0.00	326.24	0.00	0.00	
FS-2024-3889	OVERHEAD	0.00	0.00	0.00	0.00	1,694.25	
FS-2024-3889 Total		0.00	0.00	442.17	0.00	1,694.25	
Equipment 22873 Total		0.00	0.00	627.95	0.00	2,706.00	3,333.95

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	
Direct Charges		0.00	0.00	68.82	0.00	0.00	
Direct Charges Total		0.00	0.00	68.82	0.00	0.00	
Equipment 22949 Total		0.00	0.00	68.82	0.00	0.00	68.82

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.84	0.00	0.00	
Direct Charges Total		0.00	0.00	4.84	0.00	0.00	
FS-2024-3357	002-040	0.00	0.00	179.31	0.00	0.00	
FS-2024-3357	005-040	0.00	0.00	0.42	0.00	0.00	
FS-2024-3357	043-070	0.00	0.00	1,569.20	0.00	0.00	
FS-2024-3357	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3357	A	0.00	0.00	42.80	0.00	0.00	
FS-2024-3357 Total		0.00	0.00	1,791.73	0.00	0.00	
Equipment 22996 Total		0.00	0.00	1,796.57	0.00	0.00	1,796.57

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	206.14	0.00	0.00	
Direct Charges Total		0.00	0.00	206.14	0.00	0.00	
FS-2024-3360	090-110	0.00	0.00	2.16	0.00	0.00	
FS-2024-3360	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3360 Total		0.00	0.00	2.16	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23000 Total 0.00 0.00 208.30 0.00 5.00 213.30

Equipment: 23027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	206.14	0.00	0.00	
Direct Charges Total		0.00	0.00	206.14	0.00	0.00	

Equipment 23027 Total 0.00 0.00 206.14 0.00 0.00 206.14

Equipment: 23056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	61.47	0.00	0.00	
Direct Charges Total		0.00	0.00	61.47	0.00	0.00	
FS-2024-3807	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3807 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23056 Total 0.00 0.00 61.47 0.00 5.00 66.47

Equipment: 23117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	260.75	0.00	0.00	
Direct Charges Total		0.00	0.00	260.75	0.00	0.00	

Equipment 23117 Total 0.00 0.00 260.75 0.00 0.00 260.75

Equipment: 23118 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.74	0.00	0.00	
Direct Charges Total		0.00	0.00	48.74	0.00	0.00	
FS-2024-3558	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3558	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3558	099-130	0.00	0.00	102.22	0.00	0.00	
FS-2024-3558	A	0.00	0.00	75.91	0.00	0.00	
FS-2024-3558 Total		0.00	0.00	178.13	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23118 Total		0.00	0.00	226.87	0.00	0.00	226.87
Equipment: 23141 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	250.56	0.00	0.00	
Direct Charges Total		0.00	0.00	250.56	0.00	0.00	

Equipment 23141 Total		0.00	0.00	250.56	0.00	0.00	250.56
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	
FS-2024-3844	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3844	044-060	0.00	0.00	55.39	0.00	0.00	
FS-2024-3844	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3844 Total		0.00	0.00	55.39	0.00	5.00	

Equipment 23169 Total		0.00	0.00	55.39	0.00	5.00	60.39
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	6.20	0.00	0.00	
Direct Charges Total		0.00	0.00	6.20	0.00	0.00	

Equipment 23239 Total		0.00	0.00	6.20	0.00	0.00	6.20
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	
FS-2024-2830	065-090	0.00	0.00	503.84	0.00	0.00	
FS-2024-2830	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-2830 Total		0.00	0.00	503.84	0.00	5.00	
FS-2024-3486	065-010	0.00	0.00	98.12	0.00	0.00	
FS-2024-3486	065-025	0.00	0.00	45.77	0.00	0.00	
FS-2024-3486	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-3486	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3486	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3486 Total		0.00	0.00	143.89	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A							
Equipment 23350 Total		0.00	0.00	647.73	0.00	10.00	657.73
Equipment: 23409 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23409 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	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
Equipment 25 Total		0.00	0.00	46.68	0.00	0.00	46.68
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	6,138.97	1,422.64	2,751.00	10,312.61

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.98	7.50	0.00	
Direct Charges Total		0.00	0.00	6.98	7.50	0.00	
FS-2024-3751	001-040	0.00	0.00	139.81	0.00	0.00	
FS-2024-3751	002-060	0.00	0.00	277.78	0.00	0.00	
FS-2024-3751	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3751	A	0.00	0.00	29.08	0.00	0.00	
FS-2024-3751	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3751 Total		0.00	0.00	446.67	0.00	0.00	
Equipment 22510 Total		0.00	0.00	453.65	7.50	0.00	461.15

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3518	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3518	034-015	0.00	0.00	32.21	0.00	0.00	
FS-2024-3518	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3518	AC	0.00	0.00	27.50	0.00	0.00	
FS-2024-3518	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3518 Total		0.00	0.00	182.39	0.00	0.00	
Equipment 22511 Total		0.00	0.00	182.39	7.50	0.00	189.89

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4028	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4028	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4028	A	0.00	0.00	28.92	0.00	0.00	
FS-2024-4028 Total		0.00	0.00	28.92	0.00	0.00	
Equipment 22857 Total		0.00	0.00	28.92	0.00	0.00	28.92

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3997	AC	0.00	0.00	28.70	0.00	0.00	
FS-2024-3997 Total		0.00	0.00	28.70	0.00	0.00	

Maintenance Details by Account

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND							
Equipment 22875 Total		0.00	0.00	28.70	0.00	0.00	28.70
Equipment: 23400 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23400 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	693.66	31.75	0.00	725.41

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3645	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-3645	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3645	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3645	UT	0.00	0.00	21.52	0.00	0.00	
FS-2024-3645 Total		0.00	0.00	21.52	0.00	0.00	

Equipment 11126 Total 0.00 0.00 21.52 0.00 0.00 21.52

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3624	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3624	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3624	120-000	0.00	0.00	10.54	0.00	0.00	
FS-2024-3624	A	0.00	0.00	24.59	0.00	0.00	
FS-2024-3624 Total		0.00	0.00	35.13	0.00	0.00	

Equipment 22086 Total 0.00 0.00 35.13 0.00 0.00 35.13

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.24	7.50	0.00	
Direct Charges Total		0.00	0.00	27.24	7.50	0.00	
FS-2024-3589	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3589	001-040	0.00	0.00	130.72	0.00	0.00	
FS-2024-3589	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-3589	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3589	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-3589	090-015	0.00	0.00	52.78	0.00	0.00	
FS-2024-3589	ACFH	0.00	0.00	191.61	0.00	0.00	
FS-2024-3589	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3589 Total		0.00	0.00	375.11	0.00	0.00	

Equipment 22283 Total 0.00 0.00 402.35 7.50 0.00 409.85

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4059	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4059	001-020	0.00	0.00	119.96	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4059	A	0.00	0.00	48.60	0.00	0.00	
FS-2024-4059 Total		0.00	0.00	168.56	0.00	0.00	

Equipment 22663 Total

		0.00	0.00	168.56	0.00	0.00	168.56
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Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3136	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3136	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-3136	015-010	0.00	0.00	65.13	90.00	0.00	
FS-2024-3136	016-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3136	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3136	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3136	AC-F	0.00	0.00	75.05	0.00	0.00	
FS-2024-3136	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3136 Total		0.00	0.00	153.49	90.00	0.00	

Equipment 22887 Total

		0.00	0.00	153.49	90.00	0.00	243.49
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Equipment: 23262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3690	077-070	0.00	0.00	243.33	0.00	0.00	
FS-2024-3690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3690 Total		0.00	0.00	243.33	0.00	5.00	

Equipment 23262 Total

		0.00	0.00	243.33	0.00	5.00	248.33
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Equipment: 24 - 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	50.00	0.00	
Direct Charges Total		0.00	0.00	0.00	50.00	0.00	

Equipment 24 Total

		0.00	0.00	0.00	50.00	0.00	50.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,024.38	147.50	5.00	1,176.88

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3338	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3338	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3338 Total		0.00	0.00	2,018.58	0.00	5.00	

Equipment 22147 Total 0.00 0.00 2,018.58 0.00 5.00 2,023.58

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3667	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3667	UT	0.00	0.00	57.99	0.00	0.00	
FS-2024-3667 Total		0.00	0.00	57.99	0.00	0.00	

Equipment 22239 Total 0.00 0.00 57.99 7.50 0.00 65.49

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3138	044-015	0.00	0.00	751.05	203.00	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	203.00	5.00	

Equipment 22291 Total 0.00 0.00 801.59 203.00 5.00 1,009.59

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.67	7.50	0.00	
Direct Charges Total		0.00	0.00	7.67	7.50	0.00	
FS-2024-3593	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3593	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-3593 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-3829	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3829	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3829 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3954	017-010	0.00	0.00	3,555.52	0.00	0.00	
FS-2024-3954	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3954	Total	0.00	0.00	3,555.52	0.00	5.00	

Equipment 22400 Total 0.00 0.00 3,563.19 7.50 10.00 3,580.69

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	77.02	0.00	0.00	
Direct Charges Total		0.00	0.00	77.02	0.00	0.00	

Equipment 22402 Total 0.00 0.00 77.02 0.00 0.00 77.02

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3683	031-030	0.00	0.00	272.04	0.00	0.00	
FS-2024-3683	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3683	042-015	0.00	0.00	15.87	0.00	0.00	
FS-2024-3683	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3683 Total		0.00	0.00	287.91	0.00	5.00	

Equipment 22494 Total 0.00 0.00 287.91 0.00 5.00 292.91

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	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	

Equipment 22816 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-3937	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-3937	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3937	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3937	035-020	0.00	0.00	124.18	0.00	0.00	
FS-2024-3937	A	0.00	0.00	25.98	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22820 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3937 Total		0.00	0.00	526.14	0.00	0.00	
Equipment 22820 Total		0.00	0.00	526.14	7.50	0.00	533.64
Equipment: 22838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.67	0.00	0.00	
Direct Charges Total		0.00	0.00	33.67	0.00	0.00	
Equipment 22838 Total		0.00	0.00	33.67	0.00	0.00	33.67
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.44	0.00	0.00	
Direct Charges Total		0.00	0.00	44.44	0.00	0.00	
Equipment 22856 Total		0.00	0.00	44.44	0.00	0.00	44.44
Equipment: 22870 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-2940	001-015	0.00	0.00	0.00	312.03	0.00	
FS-2024-2940	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-2940	045-020	0.00	0.00	9,370.62	0.00	0.00	
FS-2024-2940	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-2940	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-2940	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2940 Total		0.00	0.00	9,370.62	312.03	0.00	
FS-2024-3898	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-3898 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 22870 Total		0.00	0.00	9,399.32	319.53	0.00	9,718.85
Equipment: 22943 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3378	098-030	0.00	0.00	322.22	0.00	0.00	
FS-2024-3378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3378 Total		0.00	0.00	322.22	0.00	5.00	
FS-2024-3722	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3722	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3722 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22943 Total		0.00	0.00	322.22	0.00	10.00	332.22

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3570	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-3570 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23012 Total		0.00	0.00	46.14	0.00	0.00	46.14

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3568	A	0.00	0.00	27.50	0.00	0.00	
FS-2024-3568 Total		0.00	0.00	27.50	0.00	0.00	
Equipment 23064 Total		0.00	0.00	27.50	0.00	0.00	27.50

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.60	0.00	0.00	
Direct Charges Total		0.00	0.00	18.60	0.00	0.00	
Equipment 23147 Total		0.00	0.00	18.60	0.00	0.00	18.60

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	83.73	0.00	0.00	
Direct Charges Total		0.00	0.00	83.73	0.00	0.00	
FS-2024-3276	A	0.00	0.00	571.63	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23162 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3276 Total		0.00	0.00	571.63	0.00	0.00	
Equipment 23162 Total		0.00	0.00	655.36	0.00	0.00	655.36
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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23165 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 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-2024-3866	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3866	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3866 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23282 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23404 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23404 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23405 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23405 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.23	3.50	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 27 - 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	8.23	3.50	0.00	
Equipment 27 Total		0.00	0.00	8.23	3.50	0.00	11.73
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	18,123.69	589.53	55.00	18,768.22

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

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	
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-2024-3958	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-3958	045-050	0.00	0.00	19.90	0.00	0.00	
FS-2024-3958	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3958 Total		0.00	0.00	19.90	0.00	0.00	

Equipment 22444 Total 0.00 0.00 19.90 7.50 0.00 27.40

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-3962	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3962	001-020	0.00	0.00	19.18	0.00	0.00	
FS-2024-3962	045-080	0.00	0.00	86.37	0.00	0.00	
FS-2024-3962 Total		0.00	0.00	105.55	0.00	0.00	

Equipment 22685 Total 0.00 0.00 105.55 7.50 0.00 113.05

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4021	017-010	0.00	0.00	375.98	0.00	0.00	
FS-2024-4021	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4021 Total		0.00	0.00	375.98	0.00	5.00	

Equipment 22823 Total 0.00 0.00 375.98 0.00 5.00 380.98

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	
Direct Charges		0.00	0.00	0.00	654.77	0.00	
Direct Charges Total		0.00	0.00	0.00	654.77	0.00	

Equipment 22828 Total 0.00 0.00 0.00 654.77 0.00 654.77

Equipment: 23008 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 23008 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3814	017-010	0.00	0.00	121.21	0.00	0.00	
FS-2024-3814	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3814	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3814 Total			0.00	0.00	121.21	0.00	5.00
Equipment 23008 Total		0.00	0.00	121.21	0.00	5.00	126.21
Equipment: 23017 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	378.75	0.00	
Direct Charges Total		0.00	0.00	0.00	378.75	0.00	
Equipment 23017 Total		0.00	0.00	0.00	378.75	0.00	378.75
Equipment: 23168 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3381	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3381	090-110	0.00	0.00	12.34	0.00	0.00	
FS-2024-3381 Total			0.00	0.00	12.34	0.00	0.00
Equipment 23168 Total		0.00	0.00	12.34	0.00	0.00	12.34
Equipment: 23203 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3802	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-3802	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3802 Total			0.00	0.00	187.99	0.00	5.00
Equipment 23203 Total		0.00	0.00	187.99	0.00	5.00	192.99
Equipment: 23398 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23398 Total		0.00	0.00	0.00	16.75	0.00	16.75

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22316 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22354 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3768	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3768	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3768	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-3768	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3768	042-050	0.00	0.00	126.24	0.00	0.00	
FS-2024-3768	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3768	AC	0.00	0.00	31.93	0.00	0.00	
FS-2024-3768 Total		0.00	0.00	280.85	0.00	0.00	
Equipment 22364 Total		0.00	0.00	280.85	0.00	0.00	280.85

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1840	017-010	0.00	0.00	444.89	0.00	0.00	
FS-2024-1840	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1840	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-1840	098-010	0.00	0.00	0.00	900.00	0.00	
FS-2024-1840	098-060	0.00	0.00	125.23	6,786.29	0.00	
FS-2024-1840	EH-F	0.00	0.00	447.40	0.00	0.00	
FS-2024-1840 Total		0.00	0.00	1,017.52	7,686.29	0.00	
Equipment 22577 Total		0.00	0.00	1,017.52	7,686.29	0.00	8,703.81

Equipment: 22581 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3884	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-3884	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3884 Total		0.00	0.00	150.58	0.00	5.00	
FS-2024-3901	017-010	0.00	0.00	819.76	0.00	0.00	
FS-2024-3901	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3901 Total		0.00	0.00	819.76	0.00	5.00	

Equipment 22581 Total 0.00 0.00 970.34 0.00 10.00 980.34

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-1729	003-010	0.00	0.00	0.00	5,107.55	0.00	
FS-2024-1729	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-1729	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-1729 Total		0.00	0.00	0.00	5,107.55	5.00	

Equipment 22629 Total 0.00 0.00 0.00 5,107.55 5.00 5,112.55

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.30	0.00	0.00	
Direct Charges Total		0.00	0.00	38.30	0.00	0.00	
FS-2024-3899	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3899	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3899 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22884 Total 0.00 0.00 38.30 0.00 5.00 43.30

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	
FS-2024-3828	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3828	027-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3828	027-030	0.00	0.00	151.90	0.00	0.00	
FS-2024-3828	045-111	0.00	0.00	96.65	0.00	0.00	
FS-2024-3828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3828 Total		0.00	0.00	248.55	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 22885 Total 0.00 0.00 248.55 0.00 5.00 253.55

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.14	0.00	0.00	
Direct Charges Total		0.00	0.00	78.14	0.00	0.00	
FS-2024-3723	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3723	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-3723	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3723 Total		0.00	0.00	277.94	0.00	5.00	

Equipment 22920 Total 0.00 0.00 356.08 0.00 5.00 361.08

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.31	0.00	0.00	
Direct Charges Total		0.00	0.00	22.31	0.00	0.00	

Equipment 23005 Total 0.00 0.00 22.31 0.00 0.00 22.31

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	

Equipment 23032 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 23050 - Rental Rate Charge - 0.00

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

Equipment 23050 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 23093 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23093 - Rental Rate Charge - 0.00

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

Equipment 23093 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-2613	098-050	0.00	0.00	6.69	0.00	0.00	
FS-2024-2613	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-2613	UT-A	0.00	0.00	30.73	0.00	0.00	
FS-2024-2613 Total		0.00	0.00	37.42	0.00	0.00	

Equipment 23104 Total 0.00 0.00 37.42 0.00 0.00 37.42

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	
FS-2024-3381	065-010	0.00	0.00	1,302.64	0.00	0.00	
FS-2024-3381	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3381 Total		0.00	0.00	1,302.64	0.00	5.00	

Equipment 23168 Total 0.00 0.00 1,302.64 0.00 5.00 1,307.64

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3383	001-080	0.00	0.00	662.01	0.00	0.00	
FS-2024-3383	032-010	0.00	0.00	0.00	1,232.55	0.00	
FS-2024-3383	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3383	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3383	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3383	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3383	AFHS	0.00	0.00	246.88	0.00	0.00	
FS-2024-3383 Total		0.00	0.00	908.89	1,232.55	0.00	

Equipment 23170 Total 0.00 0.00 908.89 1,232.55 0.00 2,141.44

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	65.05	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	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	65.05	0.00	0.00	
Equipment 23189 Total		0.00	0.00	65.05	0.00	0.00	65.05
Equipment: 23216 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3742	065-025	0.00	0.00	48.88	0.00	0.00	
FS-2024-3742	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3742 Total		0.00	0.00	48.88	0.00	5.00	
Equipment 23216 Total		0.00	0.00	48.88	0.00	5.00	53.88
Equipment: 23281 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.14	0.00	0.00	
Direct Charges Total		0.00	0.00	43.14	0.00	0.00	
FS-2024-3671	AC	0.00	0.00	46.14	0.00	0.00	
FS-2024-3671 Total		0.00	0.00	46.14	0.00	0.00	
Equipment 23281 Total		0.00	0.00	89.28	0.00	0.00	89.28
Equipment: 23393 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-3891	045-015	0.00	0.00	0.00	91.25	0.00	
FS-2024-3891	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3891 Total		0.00	0.00	0.00	91.25	5.00	
FS-2024-4079	065-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-4079	065-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-4079	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4079	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4079 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23393 Total		0.00	0.00	23.34	91.25	10.00	124.59
Equipment: 23399 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23399 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23399 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23406 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23406 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23407 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23407 Total		0.00	0.00	0.00	16.75	0.00	16.75
Account Total		0.00	0.00	5,450.34	14,182.89	50.00	19,683.23

No Records Returned for Selection Criteria

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

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4016	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4016	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4016 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-3964	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3964 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22142 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3492	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3492	001-020	0.00	0.00	1,095.70	0.00	0.00	
FS-2024-3492	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3492	067-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3492	ACDFHS	0.00	0.00	349.78	0.00	0.00	
FS-2024-3492 Total		0.00	0.00	1,445.48	0.00	0.00	

Equipment 22622 Total 0.00 0.00 1,445.48 0.00 0.00 1,445.48

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.80	0.00	0.00	
Direct Charges Total		0.00	0.00	22.80	0.00	0.00	
FS-2024-3420	005-040	0.00	0.00	10.76	0.00	0.00	
FS-2024-3420	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-3420	045-025	0.00	0.00	2.91	0.00	0.00	
FS-2024-3420	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3420 Total		0.00	0.00	13.67	0.00	5.00	
FS-2024-3761	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-3761	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

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

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3761 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4039	045-025	0.00	0.00	5.00	0.00	0.00	
FS-2024-4039	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4039 Total		0.00	0.00	5.00	0.00	5.00	

Equipment 22877 Total 0.00 0.00 41.47 0.00 15.00 56.47

Equipment: 22995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3502	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3502	A	0.00	0.00	422.12	0.00	0.00	
FS-2024-3502 Total		0.00	0.00	422.12	0.00	0.00	

Equipment 22995 Total 0.00 0.00 422.12 0.00 0.00 422.12

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	191.45	0.00	0.00	
Direct Charges Total		0.00	0.00	191.45	0.00	0.00	

Equipment 23143 Total 0.00 0.00 191.45 0.00 0.00 191.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,100.52	0.00	25.00	2,125.52

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
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-2024-3971	034-030	0.00	0.00	58.56	0.00	0.00	
FS-2024-3971	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3971 Total		0.00	0.00	58.56	0.00	0.00	
Equipment 11680 Total		0.00	0.00	58.56	7.50	0.00	66.06

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	12.12	0.00	0.00	
Direct Charges Total		0.00	0.00	12.12	0.00	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	378.00	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	10,850.59	0.00	
FS-2024-3539	013-190	0.00	0.00	18.42	0.00	0.00	
FS-2024-3539	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3539 Total		0.00	0.00	18.42	0.00	5.00	
FS-2024-3604	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-3604	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3604 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-3702	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-3702	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3702 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11751 Total		0.00	0.00	1,046.67	10,850.59	15.00	11,912.26

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3994	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-3994	035-015	0.00	0.00	122.68	0.00	0.00	
FS-2024-3994	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3994	A	0.00	0.00	27.88	0.00	0.00	
FS-2024-3994	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3994 Total		0.00	0.00	163.51	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment 11930 Total	0.00	0.00	163.51	0.00	0.00	163.51
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Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3551	002-170	0.00	0.00	0.00	60.00	0.00	
FS-2024-3551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3551 Total		0.00	0.00	0.00	60.00	5.00	

Equipment 22012 Total	0.00	0.00	0.00	60.00	5.00	65.00
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Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.89	7.50	0.00	
Direct Charges Total		0.00	0.00	15.89	7.50	0.00	
FS-2024-3485	ACFH	0.00	0.00	327.62	0.00	0.00	
FS-2024-3485	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-3485 Total		0.00	0.00	327.62	0.00	0.00	
FS-2024-3654	013-010	0.00	0.00	343.59	0.00	0.00	
FS-2024-3654	013-230	0.00	0.00	0.00	0.00	0.00	
FS-2024-3654	034-030	0.00	0.00	44.64	0.00	0.00	
FS-2024-3654	OVERHEAD	0.00	0.00	0.00	0.00	889.50	
FS-2024-3654 Total		0.00	0.00	388.23	0.00	889.50	

Equipment 22138 Total	0.00	0.00	731.74	7.50	889.50	1,628.74
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Equipment: 22754 - Rental Rate Charge - 0.00

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

Equipment 22754 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3499	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3499	099-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3499	A	0.00	0.00	80.16	0.00	0.00	
FS-2024-3499 Total		0.00	0.00	80.16	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment 22945 Total 0.00 0.00 80.16 0.00 0.00 80.16

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	277.78	0.00	0.00	
Direct Charges Total		0.00	0.00	277.78	0.00	0.00	

Equipment 23015 Total 0.00 0.00 277.78 0.00 0.00 277.78

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-3984	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-3984	005-040	0.00	0.00	1.06	0.00	0.00	
FS-2024-3984	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3984 Total		0.00	0.00	16.28	0.00	5.00	

Equipment 23037 Total 0.00 0.00 16.28 0.00 5.00 21.28

Equipment: 23272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3340	044-010	0.00	0.00	73.81	0.00	0.00	
FS-2024-3340	A	0.00	0.00	28.34	0.00	0.00	
FS-2024-3340 Total		0.00	0.00	102.15	0.00	0.00	

Equipment 23272 Total 0.00 0.00 102.15 0.00 0.00 102.15

Equipment: 23343 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3676	A	0.00	0.00	46.14	0.00	0.00	
FS-2024-3676 Total		0.00	0.00	46.14	0.00	0.00	

Equipment 23343 Total 0.00 0.00 46.14 0.00 0.00 46.14

Equipment: 23402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	
FS-2024-3765	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3765 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment 23402 Total		0.00	0.00	0.00	16.75	5.00	21.75
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11,734.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11,734.00	0.00	0.00	
Equipment 38 Total		0.00	0.00	11,734.00	0.00	0.00	11,734.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	14,256.99	10,949.84	919.50	26,126.33

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.12	0.00	0.00	
Direct Charges Total		0.00	0.00	226.12	0.00	0.00	
FS-2024-3641	099-130	0.00	0.00	242.34	0.00	0.00	
FS-2024-3641	A	0.00	0.00	54.04	0.00	0.00	
FS-2024-3641 Total		0.00	0.00	296.38	0.00	0.00	

Equipment 22715 Total 0.00 0.00 522.50 0.00 0.00 522.50

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3711	099-030	0.00	0.00	111.02	0.00	0.00	
FS-2024-3711	099-130	0.00	0.00	106.62	0.00	0.00	
FS-2024-3711	A	0.00	0.00	56.13	0.00	0.00	
FS-2024-3711 Total		0.00	0.00	273.77	0.00	0.00	

Equipment 22914 Total 0.00 0.00 273.77 0.00 0.00 273.77

Equipment: 23145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3436	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3436	017-010	0.00	0.00	744.44	0.00	0.00	
FS-2024-3436	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-3436	065-020	0.00	0.00	86.15	0.00	0.00	
FS-2024-3436	090-110	0.00	0.00	44.64	0.00	0.00	
FS-2024-3436	AFHS	0.00	0.00	609.68	0.00	0.00	
FS-2024-3436 Total		0.00	0.00	1,484.91	0.00	0.00	

Equipment 23145 Total 0.00 0.00 1,484.91 0.00 0.00 1,484.91

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,281.18	0.00	0.00	2,281.18

No Records Returned for Selection Criteria

Account: 45326204640433 - COMMUNITY HOUSING AND SUPPORT - PARTS A

Equipment: 23408 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23408 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	16.75	0.00	16.75

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	167.70	129,443.11	63,513.29	4,455.50	197,579.60