

# No Records Returned for Selection Criteria

Work Order Closed Dates from 09/01/2024 to 09/30/2024

All Accounts

## Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	686.26	0.00	0.00	
Direct Charges Total		0.00	0.00	686.26	0.00	0.00	

Equipment 80000 Total 0.00 0.00 686.26 0.00 0.00 686.26

Equipment: 80021 - Rental Rate Charge - 0.00

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

Equipment 80021 Total 0.00 0.00 84.60 0.00 0.00 84.60

Equipment: 80022 - Rental Rate Charge - 0.00

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

Equipment 80022 Total 0.00 0.00 13.38 0.00 0.00 13.38

Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.66	0.00	0.00	
Direct Charges Total		0.00	0.00	4.66	0.00	0.00	

Equipment 80025 Total 0.00 0.00 4.66 0.00 0.00 4.66

Equipment: 80152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.23	0.00	0.00	
Direct Charges Total		0.00	0.00	51.23	0.00	0.00	

# Maintenance Details by Account

## Account: No Account Defined

Equipment 80152 Total 0.00 0.00 51.23 0.00 0.00 51.23

Equipment: 80189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.55	0.00	0.00	
Direct Charges Total		0.00	0.00	47.55	0.00	0.00	

Equipment 80189 Total 0.00 0.00 47.55 0.00 0.00 47.55

Equipment: 80316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80316 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80325 Total 0.00 0.00 4.83 0.00 0.00 4.83

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	9.81	0.00	0.00	
Direct Charges Total		0.00	0.00	9.81	0.00	0.00	

Equipment 80339 Total 0.00 0.00 9.81 0.00 0.00 9.81

Equipment: 80346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	554.58	0.00	0.00	
Direct Charges Total		0.00	0.00	554.58	0.00	0.00	

# Maintenance Details by Account

<b>Account: No Account Defined</b>							
Equipment 80346 Total		0.00	0.00	554.58	0.00	0.00	554.58
Equipment: 80355 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.54	0.00	0.00	
Direct Charges Total		0.00	0.00	2.54	0.00	0.00	
Equipment 80355 Total		0.00	0.00	2.54	0.00	0.00	2.54
Equipment: 80363 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80363 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80382 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	500.06	0.00	0.00	
Direct Charges Total		0.00	0.00	500.06	0.00	0.00	
Equipment 80382 Total		0.00	0.00	500.06	0.00	0.00	500.06
Equipment: 80383 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	786.02	0.00	0.00	
Direct Charges Total		0.00	0.00	786.02	0.00	0.00	
Equipment 80383 Total		0.00	0.00	786.02	0.00	0.00	786.02
Equipment: 80396 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.00	0.00	0.00	
Direct Charges Total		0.00	0.00	138.00	0.00	0.00	

# Maintenance Details by Account

<b>Account: No Account Defined</b>							
Equipment 80396 Total		0.00	0.00	138.00	0.00	0.00	138.00
Equipment: 80398 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	832.17	0.00	0.00	
Direct Charges Total		0.00	0.00	832.17	0.00	0.00	
Equipment 80398 Total		0.00	0.00	832.17	0.00	0.00	832.17
Equipment: 80402 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,917.62	0.00	0.00	
Direct Charges Total		0.00	0.00	1,917.62	0.00	0.00	
Equipment 80402 Total		0.00	0.00	1,917.62	0.00	0.00	1,917.62
Equipment: 80407 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.90	0.00	0.00	
Direct Charges Total		0.00	0.00	4.90	0.00	0.00	
Equipment 80407 Total		0.00	0.00	4.90	0.00	0.00	4.90
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	5,680.67	0.00	0.00	5,680.67

# No Records Returned for Selection Criteria

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

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5795	017-010	0.00	0.00	408.33	0.00	0.00	
FS-2024-5795	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5795 Total		0.00	0.00	408.33	0.00	5.00	
Equipment 22653 Total		0.00	0.00	408.33	0.00	5.00	413.33

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	408.33	0.00	5.00	413.33

# No Records Returned for Selection Criteria

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

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5486	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5486	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5486	UT	0.00	0.00	0.12	0.00	0.00	
FS-2024-5486 Total		0.00	0.00	0.12	0.00	0.00	

Equipment 11260 Total 0.00 0.00 0.12 7.50 0.00 7.62

Equipment: 23226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 23226 Total 0.00 0.00 11.67 0.00 0.00 11.67

### Account Total

Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
0.00	0.00	11.79	7.50	0.00	19.29

# No Records Returned for Selection Criteria

<b>Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE</b>							
Equipment: 22698 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	
ACCIDENTS-2024-154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-154 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22698 Total		0.00	0.00	0.00	7.50	5.00	12.50
Equipment: 22941 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5692	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5692 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 22941 Total		0.00	0.00	28.70	0.00	0.00	28.70
Equipment: 23240 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5760	AC-F	0.00	0.00	71.44	0.00	0.00	
FS-2024-5760 Total		0.00	0.00	71.44	0.00	0.00	
Equipment 23240 Total		0.00	0.00	71.44	0.00	0.00	71.44
<b>Account Total</b>		<b>0.00</b>	<b>0.00</b>	<b>100.14</b>	<b>7.50</b>	<b>5.00</b>	<b>112.64</b>

# No Records Returned for Selection Criteria

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

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5859	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5859	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5859	032-030	0.00	0.00	129.21	0.00	0.00	
FS-2024-5859	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5859 Total		0.00	0.00	129.21	0.00	5.00	
Equipment 22732 Total		0.00	0.00	129.21	0.00	5.00	134.21

Equipment: 23112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5930	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	001-020	0.00	0.00	1,002.08	0.00	0.00	
FS-2024-5930	002-030	0.00	0.00	244.44	0.00	0.00	
FS-2024-5930	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-5930	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	017-010	0.00	0.00	489.54	0.00	0.00	
FS-2024-5930	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5930	AC-F	0.00	0.00	110.47	0.00	0.00	
FS-2024-5930 Total		0.00	0.00	1,846.53	90.00	0.00	
Equipment 23112 Total		0.00	0.00	1,846.53	90.00	0.00	1,936.53

Equipment: 23372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	102.72	0.00	
Direct Charges Total		0.00	0.00	0.00	102.72	0.00	
Equipment 23372 Total		0.00	0.00	0.00	102.72	0.00	102.72

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,975.74	192.72	5.00	2,173.46



# Maintenance Details by Account

## Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5646	AC	0.00	0.00	67.57	0.00	0.00	
FS-2024-5646	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5646 Total		0.00	0.00	67.57	0.00	0.00	

Equipment 22990 Total 0.00 0.00 67.57 7.50 0.00 75.07

Equipment: 23075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23075 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5648	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5648	UT	0.00	0.00	75.76	0.00	0.00	
FS-2024-5648 Total		0.00	0.00	75.76	0.00	0.00	

Equipment 23187 Total 0.00 0.00 75.76 7.50 0.00 83.26

Equipment: 23254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5755	U	0.00	0.00	3.80	0.00	0.00	
FS-2024-5755 Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23254 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 23256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5757	U	0.00	0.00	3.80	0.00	0.00	

# Maintenance Details by Account

## Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 23256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5757	Total	0.00	0.00	3.80	0.00	0.00	
Equipment 23256 Total		0.00	0.00	3.80	0.00	0.00	3.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	150.93	22.50	0.00	173.43

# No Records Returned for Selection Criteria

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

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
Equipment 11906 Total		0.00	0.00	5.88	0.00	0.00	5.88

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22582 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5781	017-010	0.00	0.00	130.56	0.00	0.00	
FS-2024-5781	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5781 Total		0.00	0.00	130.56	0.00	5.00	
Equipment 22736 Total		0.00	0.00	130.56	0.00	5.00	135.56

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.13	0.00	0.00	
Direct Charges Total		0.00	0.00	6.13	0.00	0.00	
FS-2024-5679	045-025	0.00	0.00	2.72	0.00	0.00	
FS-2024-5679	A	0.00	0.00	41.20	0.00	0.00	
FS-2024-5679 Total		0.00	0.00	43.92	0.00	0.00	
Equipment 23023 Total		0.00	0.00	50.05	0.00	0.00	50.05

Equipment: 23264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5717	005-010	0.00	0.00	0.58	0.00	0.00	
FS-2024-5717	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2024-5717	U	0.00	0.00	16.46	0.00	0.00	
FS-2024-5717 Total		0.00	0.00	85.54	0.00	0.00	

# Maintenance Details by Account

<b>Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS</b>							
Equipment 23264 Total		0.00	0.00	85.54	0.00	0.00	85.54
Equipment: 23427 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23427 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	272.03	1,007.50	5.00	1,284.53

# No Records Returned for Selection Criteria

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

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.57	0.00	0.00	
Direct Charges Total		0.00	0.00	26.57	0.00	0.00	
FS-2024-5780	013-190	0.00	0.00	28.68	0.00	0.00	
FS-2024-5780	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5780 Total		0.00	0.00	28.68	0.00	5.00	

Equipment 11736 Total 0.00 0.00 55.25 0.00 5.00 60.25

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	154.62	10.50	0.00	
Direct Charges Total		0.00	0.00	154.62	10.50	0.00	

Equipment 20 Total 0.00 0.00 154.62 10.50 0.00 165.12

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5770	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5770	034-030	0.00	0.00	1.06	0.00	0.00	
FS-2024-5770	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5770 Total		0.00	0.00	1.06	0.00	5.00	

Equipment 22274 Total 0.00 0.00 1.06 0.00 5.00 6.06

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5100	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	001-020	0.00	0.00	38.75	0.00	0.00	
FS-2024-5100	002-015	0.00	0.00	295.04	0.00	0.00	
FS-2024-5100	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100	013-016	0.00	0.00	61.49	0.00	0.00	
FS-2024-5100	090-010	0.00	0.00	51.17	0.00	0.00	
FS-2024-5100	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-5100	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5100 Total		0.00	0.00	472.43	0.00	0.00	
FS-2024-5881	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5881	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5881	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5881	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5881	Total	0.00	0.00	126.27	0.00	5.00	

Equipment 22399 Total 0.00 0.00 598.70 0.00 5.00 603.70

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5961	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5961	001-020	0.00	0.00	19.18	0.00	0.00	
FS-2024-5961	001-080	0.00	0.00	13.13	0.00	0.00	
FS-2024-5961	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5961	031-030	0.00	0.00	315.86	0.00	0.00	
FS-2024-5961	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5961 Total		0.00	0.00	348.17	0.00	5.00	

Equipment 22569 Total 0.00 0.00 359.84 0.00 5.00 364.84

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6013	077-100	0.00	0.00	4.38	0.00	0.00	
FS-2024-6013	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6013 Total		0.00	0.00	4.38	0.00	5.00	

Equipment 22584 Total 0.00 0.00 4.38 0.00 5.00 9.38

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5836	002-040	0.00	0.00	0.00	50.00	0.00	
FS-2024-5836	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5836 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22595 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	248.86	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22623 - 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	248.86	0.00	0.00	
Equipment 22623 Total		0.00	0.00	248.86	0.00	0.00	248.86
Equipment: 22642 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5631	A	0.00	0.00	70.05	0.00	0.00	
FS-2024-5631 Total		0.00	0.00	70.05	0.00	0.00	
Equipment 22642 Total		0.00	0.00	70.05	0.00	0.00	70.05
Equipment: 22672 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5792	AC	0.00	0.00	23.26	0.00	0.00	
FS-2024-5792 Total		0.00	0.00	23.26	0.00	0.00	
Equipment 22672 Total		0.00	0.00	23.26	0.00	0.00	23.26
Equipment: 22673 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5825	A	0.00	0.00	47.06	0.00	0.00	
FS-2024-5825 Total		0.00	0.00	47.06	0.00	0.00	
Equipment 22673 Total		0.00	0.00	47.06	0.00	0.00	47.06
Equipment: 22679 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22679 Total		0.00	0.00	15.22	0.00	0.00	15.22
Equipment: 22700 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22700 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5642	077-090	0.00	0.00	9.08	0.00	0.00	
FS-2024-5642	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5642	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5642 Total		0.00	0.00	9.08	0.00	0.00	

Equipment 22700 Total 0.00 0.00 9.08 0.00 0.00 9.08

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5926	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5926	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5926	A	0.00	0.00	165.49	0.00	0.00	
FS-2024-5926 Total		0.00	0.00	165.49	0.00	0.00	

Equipment 22719 Total 0.00 0.00 165.49 0.00 0.00 165.49

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5749	017-010	0.00	0.00	306.20	0.00	0.00	
FS-2024-5749	017-040	0.00	0.00	107.48	0.00	0.00	
FS-2024-5749	AC-F	0.00	0.00	52.62	0.00	0.00	
FS-2024-5749 Total		0.00	0.00	466.30	0.00	0.00	

Equipment 22734 Total 0.00 0.00 466.30 0.00 0.00 466.30

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	
FS-2024-5681	AC-F	0.00	0.00	66.76	0.00	0.00	
FS-2024-5681 Total		0.00	0.00	66.76	0.00	0.00	

Equipment 22735 Total 0.00 0.00 66.76 0.00 0.00 66.76

Equipment: 22755 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5722	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5722	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2024-5722	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# Maintenance Details by Account

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

Equipment: 22755 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5722 Total		0.00	0.00	102.54	0.00	5.00	
Equipment 22755 Total		0.00	0.00	102.54	0.00	5.00	107.54
Equipment: 22822 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5683	UT	0.00	0.00	20.44	0.00	0.00	
FS-2024-5683 Total		0.00	0.00	20.44	0.00	0.00	
Equipment 22822 Total		0.00	0.00	20.44	0.00	0.00	20.44
Equipment: 22840 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5735	099-010	0.00	0.00	48.88	0.00	0.00	
FS-2024-5735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5735 Total		0.00	0.00	48.88	0.00	5.00	
Equipment 22840 Total		0.00	0.00	48.88	0.00	5.00	53.88
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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5894	017-010	0.00	0.00	0.00	752.00	0.00	
FS-2024-5894	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5894 Total		0.00	0.00	0.00	752.00	5.00	
Equipment 22844 Total		0.00	0.00	23.34	752.00	5.00	780.34
Equipment: 22845 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 22845 Total		0.00	0.00	11.67	0.00	0.00	11.67
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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 22855 Total		0.00	0.00	23.34	0.00	0.00	23.34
Equipment: 22882 - Rental Rate Charge - 0.00							

# No Records Returned for Selection Criteria

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

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5843	ACDF	0.00	0.00	96.31	0.00	0.00	
FS-2024-5843 Total		0.00	0.00	96.31	0.00	0.00	

Equipment 22882 Total 0.00 0.00 96.31 0.00 0.00 96.31

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5769	ACDF	0.00	0.00	78.42	0.00	0.00	
FS-2024-5769 Total		0.00	0.00	78.42	0.00	0.00	

Equipment 22883 Total 0.00 0.00 78.42 0.00 0.00 78.42

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	227.55	0.00	0.00	
Direct Charges Total		0.00	0.00	227.55	0.00	0.00	

Equipment 22925 Total 0.00 0.00 227.55 0.00 0.00 227.55

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-2024-5629	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5629	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5629	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5629 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 22935 Total 0.00 0.00 182.22 0.00 5.00 187.22

Equipment: 22994 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment 22994 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.84	0.00	0.00	
Direct Charges Total		0.00	0.00	47.84	0.00	0.00	
FS-2024-5703	005-040	0.00	0.00	49.06	0.00	0.00	
FS-2024-5703	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5703	034-015	0.00	0.00	76.51	0.00	0.00	
FS-2024-5703	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5703 Total		0.00	0.00	125.57	0.00	5.00	

Equipment 23071 Total 0.00 0.00 173.41 0.00 5.00 178.41

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5416	002-015	0.00	0.00	2,111.34	0.00	0.00	
FS-2024-5416	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5416 Total		0.00	0.00	2,111.34	0.00	5.00	

Equipment 23149 Total 0.00 0.00 2,123.01 0.00 5.00 2,128.01

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	35.84	0.00	0.00	
Direct Charges Total		0.00	0.00	35.84	0.00	0.00	

Equipment 23164 Total 0.00 0.00 35.84 0.00 0.00 35.84

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	

# Maintenance Details by Account

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

Equipment 23180 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5700	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5700	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5700	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23182 Total 0.00 0.00 23.34 0.00 5.00 28.34

Equipment: 23201 - 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-2024-5951	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5951	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5951 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23201 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2024-5751	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5751	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5751 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 23202 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5623	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5623	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5623	Total	0.00	0.00	15.22	0.00	0.00	

Equipment 23204 Total 0.00 0.00 15.22 7.50 0.00 22.72

Equipment: 23275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5597	013-190	0.00	0.00	7.36	0.00	0.00	
FS-2024-5597	ACFHS	0.00	0.00	571.99	0.00	0.00	
FS-2024-5597 Total		0.00	0.00	579.35	0.00	0.00	

Equipment 23275 Total 0.00 0.00 591.02 0.00 0.00 591.02

Equipment: 23424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5674	STATE INSP	0.00	0.00	7.67	0.00	0.00	
FS-2024-5674 Total		0.00	0.00	7.67	0.00	0.00	

Equipment 23424 Total 0.00 0.00 7.67 7.50 0.00 15.17

Equipment: 23425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23425 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	6,123.93	859.25	65.00	7,048.18

# 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	159.50	10.50	0.00	
Direct Charges Total		0.00	0.00	159.50	10.50	0.00	

Equipment 11 Total 0.00 0.00 159.50 10.50 0.00 170.00

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5626	017-010	0.00	0.00	140.32	0.00	0.00	
FS-2024-5626	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5626	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5626 Total		0.00	0.00	140.32	0.00	5.00	
FS-2024-5670	017-010	0.00	0.00	140.32	0.00	0.00	
FS-2024-5670	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5670 Total		0.00	0.00	140.32	0.00	5.00	
FS-2024-5964	017-010	0.00	0.00	117.32	0.00	0.00	
FS-2024-5964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5964 Total		0.00	0.00	117.32	0.00	5.00	

Equipment 11681 Total 0.00 0.00 397.96 0.00 15.00 412.96

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.54	0.00	0.00	
Direct Charges Total		0.00	0.00	55.54	0.00	0.00	

Equipment 11932 Total 0.00 0.00 55.54 0.00 0.00 55.54

Equipment: 22100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5332	017-010	0.00	0.00	216.67	0.00	0.00	
FS-2024-5332	056-020	0.00	0.00	816.56	0.00	0.00	
FS-2024-5332	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5332	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-5332 Total		0.00	0.00	1,033.23	0.00	0.00	

Equipment 22100 Total 0.00 0.00 1,033.23 0.00 0.00 1,033.23

Equipment: 22305 - Rental Rate Charge - 0.00

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

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5797	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5797	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-5797	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5797 Total		0.00	0.00	41.20	0.00	0.00	
Equipment 22305 Total		0.00	0.00	41.20	7.50	0.00	48.70

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5619	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5619	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5619	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5619 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22395 Total		0.00	0.00	182.22	0.00	5.00	187.22

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-5877	005-040	0.00	0.00	0.53	0.00	0.00	
FS-2024-5877	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5877 Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22396 Total		0.00	0.00	0.53	7.50	0.00	8.03

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5707	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2024-5707	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5707	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5707 Total		0.00	0.00	71.66	0.00	5.00	
FS-2024-5798	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-5798	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5798	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22475 Total 0.00 0.00 71.66 0.00 10.00 81.66

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5969	033-020	0.00	0.00	41.99	0.00	0.00	
FS-2024-5969	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5969	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5969	099-030	0.00	0.00	213.84	0.00	0.00	
FS-2024-5969	099-130	0.00	0.00	95.73	0.00	0.00	
FS-2024-5969	A	0.00	0.00	53.28	0.00	0.00	
FS-2024-5969	Total	0.00	0.00	404.84	0.00	0.00	

Equipment 22709 Total 0.00 0.00 404.84 0.00 0.00 404.84

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	188.28	0.00	0.00	
Direct Charges Total		0.00	0.00	188.28	0.00	0.00	

Equipment 22722 Total 0.00 0.00 188.28 0.00 0.00 188.28

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5801	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5801	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22982 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5761	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5761	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5761	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2024-5761	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5761	Total	0.00	0.00	68.50	0.00	5.00	



# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5855	099-010	0.00	0.00	84.92	0.00	0.00	
FS-2024-5855	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5855 Total		0.00	0.00	84.92	0.00	5.00	

Equipment 22985 Total 0.00 0.00 153.42 0.00 10.00 163.42

Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
FS-2024-5718	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5718	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5718 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5815	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5815	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5815 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22997 Total 0.00 0.00 0.00 9.75 10.00 19.75

Equipment: 23042 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5817	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5817	034-015	0.00	0.00	49.99	0.00	0.00	
FS-2024-5817	AC	0.00	0.00	183.80	0.00	0.00	
FS-2024-5817	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5817 Total		0.00	0.00	233.79	0.00	0.00	

Equipment 23042 Total 0.00 0.00 233.79 7.50 0.00 241.29

Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6014	017-010	0.00	0.00	280.56	0.00	0.00	
FS-2024-6014	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6014 Total		0.00	0.00	280.56	0.00	5.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23116 Total 0.00 0.00 280.56 0.00 5.00 285.56

Equipment: 23148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5771	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5771	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5771 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5800	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5800 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23148 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5939	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-5939	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5939 Total		0.00	0.00	150.58	0.00	5.00	

Equipment 23268 Total 0.00 0.00 150.58 0.00 5.00 155.58

Equipment: 23279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5628	002-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5628	AC-F	0.00	0.00	203.21	0.00	0.00	
FS-2024-5628 Total		0.00	0.00	203.21	0.00	0.00	

Equipment 23279 Total 0.00 0.00 203.21 0.00 0.00 203.21

Equipment: 23301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.27	0.00	0.00	
Direct Charges Total		0.00	0.00	126.27	0.00	0.00	
FS-2024-5936	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5936	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5936 Total		0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23301 Total	0.00	0.00	126.27	0.00	5.00	131.27	
Equipment: 23331 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		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 23331 Total	0.00	0.00	11.67	0.00	0.00	11.67	
Equipment: 23334 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5625	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5625	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5625 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5693	017-010	0.00	0.00	280.56	0.00	0.00	
FS-2024-5693	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5693 Total		0.00	0.00	280.56	0.00	5.00	
Equipment 23334 Total	0.00	0.00	280.56	0.00	10.00	290.56	
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	3,975.02	42.75	90.00	4,107.77

# No Records Returned for Selection Criteria

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

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	
FS-2024-5976	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2024-5976	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5976 Total		0.00	0.00	71.66	0.00	5.00	
Equipment 22386 Total		0.00	0.00	71.66	0.00	5.00	76.66

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5705	017-010	0.00	0.00	172.22	0.00	0.00	
FS-2024-5705	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5705 Total		0.00	0.00	172.22	0.00	5.00	
FS-2024-5967	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5967	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5967 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5980	017-010	0.00	0.00	123.33	0.00	0.00	
FS-2024-5980	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5980 Total		0.00	0.00	123.33	0.00	5.00	
Equipment 22717 Total		0.00	0.00	295.55	0.00	15.00	310.55

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5783	A	0.00	0.00	44.37	0.00	0.00	
FS-2024-5783 Total		0.00	0.00	44.37	0.00	0.00	
FS-2024-5913	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5913 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22730 Total		0.00	0.00	44.37	0.00	5.00	49.37

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5931	017-010	0.00	0.00	306.20	0.00	0.00	
FS-2024-5931	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5931 Total		0.00	0.00	306.20	0.00	5.00	
Equipment 22797 Total		0.00	0.00	306.20	0.00	5.00	311.20

# No Records Returned for Selection Criteria

## 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
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5689	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5689	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5689 Total			0.00	0.00	0.00	5.00	
FS-2024-6041	065-010	0.00	0.00	33.44	0.00	0.00	
FS-2024-6041	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6041 Total			0.00	0.00	33.44	5.00	
Equipment 22804 Total		0.00	0.00	33.44	0.00	10.00	43.44
Equipment: 23157 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5785	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5785 Total			0.00	44.22	0.00	0.00	
Equipment 23157 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 23303 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6018	017-010	0.00	0.00	110.77	0.00	0.00	
FS-2024-6018 Total			0.00	110.77	0.00	0.00	
Equipment 23303 Total		0.00	0.00	110.77	0.00	0.00	110.77
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	906.21	0.00	40.00	946.21

# No Records Returned for Selection Criteria

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

Equipment: 23353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 23353 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	1,000.00	0.00	1,000.00

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5669	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-5669	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5669 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 11885 Total 0.00 0.00 25.98 7.50 0.00 33.48

Equipment: 2 - 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	25.50	0.00	
Direct Charges Total		0.00	0.00	0.00	25.50	0.00	

Equipment 2 Total 0.00 0.00 0.00 25.50 0.00 25.50

Equipment: 22070 - 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	18.70	0.00	0.00	
Direct Charges Total		0.00	0.00	18.70	0.00	0.00	

Equipment 22070 Total 0.00 0.00 18.70 0.00 0.00 18.70

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.30	0.00	0.00	
Direct Charges Total		0.00	0.00	83.30	0.00	0.00	

Equipment 22111 Total 0.00 0.00 83.30 0.00 0.00 83.30

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5712	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5712	001-060	0.00	0.00	83.12	0.00	0.00	
FS-2024-5712	002-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5712	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5712	013-016	0.00	0.00	49.97	0.00	0.00	
FS-2024-5712	013-017	0.00	0.00	173.32	0.00	0.00	
FS-2024-5712	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5712	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5712 Total		0.00	0.00	326.95	0.00	0.00	
FS-2024-5778	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5778	001-020	0.00	0.00	19.18	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5778	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5778	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5778 Total		0.00	0.00	19.18	0.00	5.00	

Equipment 22467 Total 0.00 0.00 346.13 0.00 5.00 351.13

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.22	0.00	0.00	
Direct Charges Total		0.00	0.00	247.22	0.00	0.00	

Equipment 22522 Total 0.00 0.00 247.22 0.00 0.00 247.22

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5986	002-050	0.00	0.00	9.12	0.00	0.00	
FS-2024-5986	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-5986	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5986 Total		0.00	0.00	22.07	0.00	5.00	

Equipment 22553 Total 0.00 0.00 22.07 0.00 5.00 27.07

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	411.11	0.00	0.00	
Direct Charges Total		0.00	0.00	411.11	0.00	0.00	

Equipment 22555 Total 0.00 0.00 411.11 0.00 0.00 411.11

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	
Direct Charges		0.00	0.00	247.22	0.00	0.00	
Direct Charges Total		0.00	0.00	247.22	0.00	0.00	
FS-2024-5053	005-020	0.00	0.00	73.88	0.00	0.00	
FS-2024-5053	005-040	0.00	0.00	21.18	0.00	0.00	
FS-2024-5053	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5053	042-010	0.00	0.00	0.00	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5053	042-020	0.00	0.00	138.14	0.00	0.00	
FS-2024-5053	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5053	120-000	0.00	0.00	60.62	0.00	0.00	
FS-2024-5053	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5053 Total		0.00	0.00	293.82	0.00	5.00	

Equipment 22557 Total 0.00 0.00 541.04 0.00 5.00 546.04

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-2024-5940	120-010	0.00	0.00	20.84	0.00	0.00	
FS-2024-5940	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5940 Total		0.00	0.00	20.84	0.00	5.00	

Equipment 22560 Total 0.00 0.00 20.84 0.00 5.00 25.84

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-2024-5571	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5571	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-5571	AC-D	0.00	0.00	107.24	0.00	0.00	
FS-2024-5571 Total		0.00	0.00	126.60	0.00	0.00	

Equipment 22561 Total 0.00 0.00 126.60 0.00 0.00 126.60

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-2024-5903	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5903	035-020	0.00	0.00	243.52	0.00	0.00	
FS-2024-5903	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-5903 Total		0.00	0.00	277.74	0.00	0.00	

Equipment 22562 Total 0.00 0.00 277.74 0.00 0.00 277.74

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

# Maintenance Details by Account

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

Equipment: 22603 - 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-2024-5822	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5822 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22603 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5443	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5443	017-010	0.00	0.00	321.40	0.00	0.00	
FS-2024-5443	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5443	A	0.00	0.00	17.82	0.00	0.00	
FS-2024-5443 Total		0.00	0.00	339.22	0.00	0.00	
FS-2024-5747	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5747	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5747 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22676 Total		0.00	0.00	339.22	0.00	5.00	344.22

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5811	005-010	0.00	0.00	214.92	0.00	0.00	
FS-2024-5811	AC	0.00	0.00	420.52	0.00	0.00	
FS-2024-5811 Total		0.00	0.00	635.44	0.00	0.00	
Equipment 22740 Total		0.00	0.00	635.44	0.00	0.00	635.44

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5890	002-060	0.00	0.00	1,167.24	0.00	0.00	
FS-2024-5890	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5890 Total		0.00	0.00	1,167.24	0.00	5.00	
Equipment 22745 Total		0.00	0.00	1,167.24	0.00	5.00	1,172.24

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	

# No Records Returned for Selection Criteria

## 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
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	221.19	0.00	0.00	
Direct Charges Total		0.00	0.00	221.19	0.00	0.00	
Equipment 22747 Total		0.00	0.00	221.19	0.00	0.00	221.19

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	
ACCIDENTS-2024-152	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-152 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5677	013-015	0.00	0.00	28.87	0.00	0.00	
FS-2024-5677	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5677	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5677 Total		0.00	0.00	28.87	0.00	5.00	
FS-2024-5833	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5833	042-050	0.00	0.00	89.93	0.00	0.00	
FS-2024-5833	042-080	0.00	0.00	39.00	0.00	0.00	
FS-2024-5833	042-090	0.00	0.00	317.13	0.00	0.00	
FS-2024-5833	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5833	045-070	0.00	0.00	340.17	0.00	0.00	
FS-2024-5833	045-111	0.00	0.00	0.00	0.00	0.00	
FS-2024-5833	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5833 Total		0.00	0.00	786.23	0.00	5.00	
Equipment 22780 Total		0.00	0.00	815.10	0.00	15.00	830.10

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5737	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-5737	017-010	0.00	0.00	504.44	0.00	0.00	
FS-2024-5737	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5737	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5737 Total		0.00	0.00	504.44	110.00	5.00	
Equipment 22788 Total		0.00	0.00	504.44	110.00	5.00	619.44

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5635	015-010	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5635	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-5635	017-010	0.00	0.00	747.56	0.00	0.00	
FS-2024-5635	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5635	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5635	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5635 Total		0.00	0.00	747.56	110.00	5.00	

Equipment 22789 Total 0.00 0.00 747.56 110.00 5.00 862.56

Equipment: 22801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5775	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5775	A	0.00	0.00	23.26	0.00	0.00	
FS-2024-5775	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5775 Total		0.00	0.00	23.26	0.00	0.00	

Equipment 22801 Total 0.00 0.00 23.26 7.50 0.00 30.76

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	12.00	0.00	
Direct Charges Total		0.00	0.00	0.00	12.00	0.00	

Equipment 22843 Total 0.00 0.00 0.00 12.00 0.00 12.00

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5753	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5753	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5753 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-5808	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5808	005-020	0.00	0.00	11.39	0.00	0.00	
FS-2024-5808	045-050	0.00	0.00	35.16	0.00	0.00	
FS-2024-5808	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5808 Total		0.00	0.00	46.55	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22864 Total 0.00 0.00 67.09 0.00 5.00 72.09

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.26	0.00	0.00	
Direct Charges Total		0.00	0.00	37.26	0.00	0.00	
ACCIDENTS-2024-141	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-141 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5763	A	0.00	0.00	41.61	0.00	0.00	
FS-2024-5763 Total		0.00	0.00	41.61	0.00	0.00	

Equipment 22866 Total 0.00 0.00 78.87 0.00 5.00 83.87

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5872	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5872	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5872 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5615	017-010	0.00	0.00	160.20	0.00	0.00	
FS-2024-5615	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5615	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5615 Total		0.00	0.00	160.20	0.00	5.00	
FS-2024-5922	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-5922	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5922	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5922 Total		0.00	0.00	133.33	0.00	5.00	

Equipment 22891 Total 0.00 0.00 293.53 0.00 10.00 303.53

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.22	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	12.22	0.00	0.00	
FS-2024-5725	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5725	AC	0.00	0.00	43.07	0.00	0.00	
FS-2024-5725 Total		0.00	0.00	43.07	0.00	0.00	
FS-2024-5854	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5854	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5854 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22892 Total 0.00 0.00 55.29 0.00 5.00 60.29

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5841	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5841	045-015	0.00	0.00	253.65	0.00	0.00	
FS-2024-5841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5841 Total		0.00	0.00	253.65	0.00	5.00	
FS-2024-5882	002-015	0.00	0.00	76.67	0.00	0.00	
FS-2024-5882	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5882 Total		0.00	0.00	76.67	0.00	5.00	
FS-2024-6037	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-6037	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6037 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22953 Total 0.00 0.00 330.32 0.00 15.00 345.32

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5601	003-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5601	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5601	042-050	0.00	0.00	105.80	0.00	0.00	
FS-2024-5601	045-070	0.00	0.00	349.38	0.00	0.00	
FS-2024-5601	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5601 Total		0.00	0.00	455.18	0.00	5.00	

Equipment 22954 Total 0.00 0.00 455.18 0.00 5.00 460.18

Equipment: 22956 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5928	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5928 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22956 Total 0.00 0.00 20.54 0.00 0.00 20.54

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	
Direct Charges		0.00	0.00	21.07	0.00	0.00	
Direct Charges Total		0.00	0.00	21.07	0.00	0.00	
FS-2024-5731	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5731 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-5828	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5828 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22957 Total 0.00 0.00 21.07 0.00 10.00 31.07

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-2024-5946	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5946 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22958 Total 0.00 0.00 20.54 0.00 0.00 20.54

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-2024-5588	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5588	001-020	0.00	0.00	266.58	0.00	0.00	
FS-2024-5588	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5588 Total		0.00	0.00	287.12	0.00	0.00	
FS-2024-5840	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-5840	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5840	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5840 Total		0.00	0.00	0.00	125.00	5.00	
FS-2024-5867	002-011	0.00	0.00	0.00	0.00	0.00	
FS-2024-5867	002-020	0.00	0.00	97.94	175.00	0.00	
FS-2024-5867	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5867	Total	0.00	0.00	97.94	175.00	5.00	

Equipment 22959 Total 0.00 0.00 385.06 300.00 10.00 695.06

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-2024-5734	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5734	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5734	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5734	Total	0.00	0.00	126.27	0.00	5.00	

Equipment 22960 Total 0.00 0.00 126.27 0.00 5.00 131.27

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5767	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5767	001-020	0.00	0.00	38.05	0.00	0.00	
FS-2024-5767	042-010	0.00	0.00	15.47	0.00	0.00	
FS-2024-5767	042-060	0.00	0.00	372.66	0.00	0.00	
FS-2024-5767	042-090	0.00	0.00	287.12	0.00	0.00	
FS-2024-5767	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5767	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5767	Total	0.00	0.00	713.30	0.00	5.00	

Equipment 22963 Total 0.00 0.00 713.30 0.00 5.00 718.30

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5667	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-5667	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5667	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5667	Total	0.00	0.00	133.33	0.00	5.00	
FS-2024-6010	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-6010	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-6010	Total	0.00	0.00	153.87	0.00	0.00	

Equipment 22964 Total 0.00 0.00 287.20 0.00 5.00 292.20

Equipment: 22965 - 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: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5096	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5096	001-020	0.00	0.00	302.93	0.00	0.00	
FS-2024-5096	002-150	0.00	0.00	51.80	0.00	0.00	
FS-2024-5096	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-5096	043-000	0.00	0.00	2,417.90	0.00	0.00	
FS-2024-5096	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5096	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5096	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5096 Total		0.00	0.00	2,905.96	0.00	5.00	
FS-2024-5599	A	0.00	0.00	23.71	0.00	0.00	
FS-2024-5599 Total		0.00	0.00	23.71	0.00	0.00	
FS-2024-5834	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5834	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-5834	016-015	0.00	0.00	63.22	0.00	0.00	
FS-2024-5834	016-060	0.00	0.00	471.78	0.00	0.00	
FS-2024-5834	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-5834	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5834	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5834 Total		0.00	0.00	801.66	110.00	5.00	
Equipment 22965 Total		0.00	0.00	3,731.33	110.00	10.00	3,851.33

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-2024-5583	002-050	0.00	0.00	668.14	0.00	0.00	
FS-2024-5583	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5583 Total		0.00	0.00	668.14	0.00	5.00	
FS-2024-6026	AC	0.00	0.00	151.97	0.00	0.00	
FS-2024-6026 Total		0.00	0.00	151.97	0.00	0.00	
Equipment 22969 Total		0.00	0.00	820.11	0.00	5.00	825.11

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5676	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5676	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-5676	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5676 Total		0.00	0.00	248.71	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22970 Total 0.00 0.00 248.71 0.00 5.00 253.71

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5851	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5851 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22971 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.89	0.00	0.00	
Direct Charges Total		0.00	0.00	1.89	0.00	0.00	
FS-2024-5617	005-040	0.00	0.00	1.04	0.00	0.00	
FS-2024-5617	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5617 Total		0.00	0.00	21.58	0.00	0.00	
FS-2024-5949	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5949	021-050	0.00	0.00	200.38	0.00	0.00	
FS-2024-5949	045-100	0.00	0.00	69.44	0.00	0.00	
FS-2024-5949	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5949 Total		0.00	0.00	269.82	0.00	5.00	

Equipment 22973 Total 0.00 0.00 293.29 0.00 5.00 298.29

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5608	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5608	002-010	0.00	0.00	6.66	0.00	0.00	
FS-2024-5608	002-055	0.00	0.00	0.00	0.00	0.00	
FS-2024-5608	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-5608	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-5608	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5608 Total		0.00	0.00	38.97	0.00	0.00	
FS-2024-5812	002-160	0.00	0.00	310.76	0.00	0.00	
FS-2024-5812	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5812 Total		0.00	0.00	310.76	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22988 Total	0.00	0.00	349.73	7.50	5.00	362.23
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Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5661	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-5661	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5661	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5661 Total		0.00	0.00	41.61	0.00	0.00	
FS-2024-5723	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5723	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5723	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2024-5723	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5723 Total		0.00	0.00	198.23	0.00	5.00	

Equipment 22989 Total	0.00	0.00	239.84	7.50	5.00	252.34
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Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5604	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-5604	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5604 Total		0.00	0.00	21.07	0.00	5.00	

Equipment 23014 Total	0.00	0.00	21.07	0.00	5.00	26.07
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Equipment: 23069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6019	017-010	0.00	0.00	187.21	0.00	0.00	
FS-2024-6019	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6019	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6019 Total		0.00	0.00	187.21	0.00	5.00	

Equipment 23069 Total	0.00	0.00	187.21	0.00	5.00	192.21
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Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.31	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	73.31	0.00	0.00	
FS-2024-5746	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5746	013-016	0.00	0.00	31.43	0.00	0.00	
FS-2024-5746	013-017	0.00	0.00	149.90	0.00	0.00	
FS-2024-5746	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5746 Total		0.00	0.00	201.87	0.00	0.00	

Equipment 23072 Total 0.00 0.00 275.18 0.00 0.00 275.18

Equipment: 23073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5971	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5971	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5971 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23073 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5973	A	0.00	0.00	41.61	0.00	0.00	
FS-2024-5973 Total		0.00	0.00	41.61	0.00	0.00	

Equipment 23074 Total 0.00 0.00 41.61 0.00 0.00 41.61

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	
Direct Charges		0.00	0.00	23.56	0.00	0.00	
Direct Charges Total		0.00	0.00	23.56	0.00	0.00	
FS-2024-5733	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5733 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23076 Total 0.00 0.00 44.10 0.00 0.00 44.10

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5806	AC	0.00	0.00	20.54	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5806	Total	0.00	0.00	20.54	0.00	0.00	

Equipment 23077 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-2024-5696	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-5696	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5696	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5696	Total	0.00	0.00	41.61	0.00	0.00	

Equipment 23083 Total 0.00 0.00 41.61 0.00 0.00 41.61

Equipment: 23085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5714	A	0.00	0.00	20.26	0.00	0.00	
FS-2024-5714	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5714	Total	0.00	0.00	20.26	0.00	0.00	

Equipment 23085 Total 0.00 0.00 20.26 0.00 0.00 20.26

Equipment: 23087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5979	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5979	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 23087 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5484	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5484	001-080	0.00	0.00	10.67	0.00	0.00	
FS-2024-5484	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-5484	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5484	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5484	Total	0.00	0.00	10.67	125.00	5.00	

Equipment 23088 Total 0.00 0.00 10.67 125.00 5.00 140.67

Equipment: 23098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5697	002-015	0.00	0.00	805.71	0.00	0.00	
FS-2024-5697	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5697 Total		0.00	0.00	805.71	0.00	5.00	

Equipment 23098 Total 0.00 0.00 805.71 0.00 5.00 810.71

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-2024-5357	001-010	0.00	0.00	0.00	199.00	0.00	
FS-2024-5357	001-020	0.00	0.00	1,170.77	0.00	0.00	
FS-2024-5357	001-080	0.00	0.00	10.05	0.00	0.00	
FS-2024-5357	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5357	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5357 Total		0.00	0.00	1,180.82	199.00	5.00	

Equipment 23099 Total 0.00 0.00 1,180.82 199.00 5.00 1,384.82

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-2024-5574	016-020	0.00	0.00	0.00	2,462.60	0.00	
FS-2024-5574	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5574 Total		0.00	0.00	0.00	2,462.60	5.00	

Equipment 23100 Total 0.00 0.00 0.00 2,462.60 5.00 2,467.60

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
FS-2024-5921	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-5921	A	0.00	0.00	23.71	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23129 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5921 Total		0.00	0.00	44.78	0.00	0.00	
Equipment 23129 Total		0.00	0.00	311.45	0.00	0.00	311.45
Equipment: 23132 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5886	027-010	0.00	0.00	0.00	464.38	0.00	
FS-2024-5886	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5886	AC	0.00	0.00	31.49	0.00	0.00	
FS-2024-5886 Total		0.00	0.00	31.49	464.38	0.00	
Equipment 23132 Total		0.00	0.00	31.49	464.38	0.00	495.87
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	
Direct Charges		0.00	0.00	533.34	0.00	0.00	
Direct Charges Total		0.00	0.00	533.34	0.00	0.00	
Equipment 23134 Total		0.00	0.00	533.34	0.00	0.00	533.34
Equipment: 23135 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
Equipment 23135 Total		0.00	0.00	266.67	0.00	0.00	266.67
Equipment: 23151 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5666	002-020	0.00	0.00	0.00	275.00	0.00	
FS-2024-5666	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5666 Total		0.00	0.00	0.00	275.00	5.00	
Equipment 23151 Total		0.00	0.00	0.00	275.00	5.00	280.00
Equipment: 23218 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
FS-2024-5386	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5386	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5386 Total		0.00	0.00	155.56	0.00	5.00	
FS-2024-5832	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5832	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5832 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23218 Total 0.00 0.00 422.23 0.00 10.00 432.23

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6028	AC-D	0.00	0.00	43.62	0.00	0.00	
FS-2024-6028 Total		0.00	0.00	43.62	0.00	0.00	

Equipment 23219 Total 0.00 0.00 43.62 0.00 0.00 43.62

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-2024-5883	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5883	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-5883	039-015	0.00	0.00	13.50	0.00	0.00	
FS-2024-5883	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5883 Total		0.00	0.00	13.50	0.00	5.00	
FS-2024-5974	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5974	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5974	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2024-5974	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5974 Total		0.00	0.00	198.23	0.00	5.00	

Equipment 23230 Total 0.00 0.00 211.73 0.00 10.00 221.73

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-2024-5593	A	0.00	0.00	20.54	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 23231 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5593 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: 23258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5900	AC-F	0.00	0.00	32.51	0.00	0.00	
FS-2024-5900 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 23258 Total 0.00 0.00 32.51 0.00 0.00 32.51

Equipment: 23366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5637	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-5637	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5637 Total		0.00	0.00	176.10	0.00	0.00	

Equipment 23366 Total 0.00 0.00 176.10 0.00 0.00 176.10

Equipment: 23368 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5948	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5948 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23368 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5567	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5567	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5567 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-5671	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5671	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5671	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5671	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5671 Total		0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment 23373 Total 0.00 0.00 20.54 0.00 5.00 25.54

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
FS-2024-5720	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5720	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5720 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-5849	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5849	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5849 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23374 Total 0.00 0.00 287.21 0.00 5.00 292.21

Equipment: 23378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5838	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5838 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23378 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5917	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5917	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5917 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23381 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5944	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5944 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23383 Total 0.00 0.00 20.54 0.00 0.00 20.54

## Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	20,220.36	4,238.48	245.00	24,703.84

# No Records Returned for Selection Criteria

## Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.44	0.00	0.00	
Direct Charges Total		0.00	0.00	25.44	0.00	0.00	
Equipment 22626 Total		0.00	0.00	25.44	0.00	0.00	25.44

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-2024-5858	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-5858 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22650 Total		0.00	0.00	25.98	0.00	0.00	25.98

Equipment: 3 - 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	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment 3 Total		0.00	0.00	0.00	15.00	0.00	15.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	51.42	15.00	0.00	66.42

# No Records Returned for Selection Criteria

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

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5665	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-5665 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22790 Total		0.00	0.00	25.98	0.00	0.00	25.98

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	25.98	0.00	0.00	25.98

## No Records Returned for Selection Criteria

### Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE

Equipment: 11907 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5247	045-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5247	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5247	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5247 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11907 Total	0.00	0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

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

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.05	0.00	0.00	
Direct Charges Total		0.00	0.00	6.05	0.00	0.00	
Equipment 22096 Total		0.00	0.00	6.05	0.00	0.00	6.05

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22282 Total		0.00	0.00	27.24	0.00	0.00	27.24

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5309	001-080	0.00	0.00	59.12	0.00	0.00	
FS-2024-5309	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5309	A	0.00	0.00	87.02	0.00	0.00	
FS-2024-5309 Total		0.00	0.00	146.14	0.00	0.00	
Equipment 22906 Total		0.00	0.00	146.14	0.00	0.00	146.14

Equipment: 23110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5192	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5192	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5192	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5192	UT-A	0.00	0.00	250.86	0.00	0.00	
FS-2024-5192 Total		0.00	0.00	250.86	0.00	0.00	
Equipment 23110 Total		0.00	0.00	250.86	0.00	0.00	250.86

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.20	0.00	0.00	
Direct Charges Total		0.00	0.00	19.20	0.00	0.00	

## Maintenance Details by Account

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

Equipment 56 Total	0.00	0.00	19.20	0.00	0.00	19.20
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	449.49	0.00	0.00	449.49



# No Records Returned for Selection Criteria

## Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.06	0.00	0.00	
Direct Charges Total		0.00	0.00	13.06	0.00	0.00	
FS-2024-5500	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5500	AC-F	0.00	0.00	148.61	0.00	0.00	
FS-2024-5500 Total		0.00	0.00	148.61	0.00	0.00	

Equipment 11800 Total                                    0.00            0.00            161.67            0.00            0.00            161.67

Equipment: 23238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5245	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5245	090-090	0.00	0.00	0.00	453.00	0.00	
FS-2024-5245	U	0.00	0.00	354.75	0.00	0.00	
FS-2024-5245 Total		0.00	0.00	354.75	453.00	0.00	

Equipment 23238 Total                                    0.00            0.00            354.75            453.00            0.00            807.75

Equipment: 23428 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	611.11	0.00	0.00	
Direct Charges Total		0.00	0.00	611.11	0.00	0.00	

Equipment 23428 Total                                    0.00            0.00            611.11            0.00            0.00            611.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	1,127.53	453.00	0.00	1,580.53

# Maintenance Details by Account

## Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 18 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	45.00	0.00	
Direct Charges Total		0.00	0.00	0.00	45.00	0.00	

Equipment 18 Total 0.00 0.00 0.00 45.00 0.00 45.00

Equipment: 23006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5709	066-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5709	ACFH	0.00	0.00	31.49	0.00	0.00	
FS-2024-5709 Total		0.00	0.00	31.49	0.00	0.00	

Equipment 23006 Total 0.00 0.00 31.49 0.00 0.00 31.49

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	31.49	45.00	0.00	76.49

# No Records Returned for Selection Criteria

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

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5820	005-010	0.00	0.00	846.38	0.00	0.00	
FS-2024-5820	A	0.00	0.00	73.05	0.00	0.00	
FS-2024-5820 Total		0.00	0.00	919.43	0.00	0.00	

Equipment 11958 Total 0.00 0.00 919.43 0.00 0.00 919.43

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22349 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.00	0.00	0.00	
Direct Charges Total		0.00	0.00	30.00	0.00	0.00	

Equipment 22449 Total 0.00 0.00 30.00 0.00 0.00 30.00

Equipment: 22498 - Rental Rate Charge - 0.00

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

Equipment 22498 Total 0.00 0.00 17.55 0.00 0.00 17.55

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5433	042-010	0.00	0.00	335.56	0.00	0.00	
FS-2024-5433	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5433 Total		0.00	0.00	335.56	0.00	5.00	

# Maintenance Details by Account

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

Equipment 22591 Total 0.00 0.00 335.56 0.00 5.00 340.56

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5873	044-010	0.00	0.00	560.44	0.00	0.00	
FS-2024-5873	044-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5873	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5873 Total		0.00	0.00	560.44	0.00	5.00	

Equipment 22666 Total 0.00 0.00 560.44 0.00 5.00 565.44

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.75	0.00	0.00	
Direct Charges Total		0.00	0.00	68.75	0.00	0.00	
FS-2024-5721	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5721	034-010	0.00	0.00	110.13	0.00	0.00	
FS-2024-5721	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5721 Total		0.00	0.00	125.35	0.00	5.00	

Equipment 22695 Total 0.00 0.00 194.10 0.00 5.00 199.10

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5068	002-080	0.00	0.00	44.23	0.00	0.00	
FS-2024-5068	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5068	035-010	0.00	0.00	277.94	0.00	0.00	
FS-2024-5068	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5068	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5068 Total		0.00	0.00	322.17	0.00	5.00	

Equipment 22697 Total 0.00 0.00 322.17 0.00 5.00 327.17

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5450	035-020	0.00	0.00	107.17	0.00	0.00	
FS-2024-5450	065-010	0.00	0.00	13.36	0.00	0.00	
FS-2024-5450	077-015	0.00	0.00	5.77	0.00	0.00	
FS-2024-5450	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-5450 Total		0.00	0.00	126.30	0.00	5.00	
FS-2024-6000	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6000	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6000 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22776 Total		0.00	0.00	126.30	0.00	10.00	136.30

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5994	AC	0.00	0.00	54.44	0.00	0.00	
FS-2024-5994 Total		0.00	0.00	54.44	0.00	0.00	
Equipment 22819 Total		0.00	0.00	54.44	0.00	0.00	54.44

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.00	0.00	0.00	
Direct Charges Total		0.00	0.00	14.00	0.00	0.00	
FS-2024-5706	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-5706	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5706	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5706 Total		0.00	0.00	432.78	0.00	5.00	
FS-2024-5953	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5953	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5953 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22835 Total		0.00	0.00	446.78	0.00	10.00	456.78

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	207.70	0.00	0.00	
Direct Charges Total		0.00	0.00	207.70	0.00	0.00	
FS-2024-5839	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-5839	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5839	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5839 Total		0.00	0.00	432.78	0.00	5.00	

# Maintenance Details by Account

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

Equipment: 22836 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5998	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5998	097-015	0.00	0.00	118.58	0.00	0.00	
FS-2024-5998	097-060	0.00	0.00	430.83	0.00	0.00	
FS-2024-5998	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5998 Total		0.00	0.00	549.41	0.00	5.00	
Equipment 22836 Total		0.00	0.00	1,189.89	0.00	10.00	1,199.89
Equipment: 22876 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5687	002-140	0.00	0.00	0.00	854.60	0.00	
FS-2024-5687	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5687	044-015	0.00	0.00	51.17	0.00	0.00	
FS-2024-5687	A	0.00	0.00	150.46	0.00	0.00	
FS-2024-5687 Total		0.00	0.00	201.63	854.60	0.00	
Equipment 22876 Total		0.00	0.00	201.63	854.60	0.00	1,056.23
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-2024-5807	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5807	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5807 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 22938 Total		0.00	0.00	182.22	0.00	5.00	187.22
Equipment: 22947 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5866	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5866	099-015	0.00	0.00	773.05	0.00	0.00	
FS-2024-5866	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5866 Total		0.00	0.00	773.05	0.00	5.00	
Equipment 22947 Total		0.00	0.00	773.05	0.00	5.00	778.05
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	

# Maintenance Details by Account

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

Equipment: 22948 - 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	81.27	0.00	0.00	
Direct Charges Total		0.00	0.00	81.27	0.00	0.00	
FS-2024-5777	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5777	097-060	0.00	0.00	194.21	0.00	0.00	
FS-2024-5777	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5777 Total		0.00	0.00	194.21	0.00	5.00	
Equipment 22948 Total		0.00	0.00	275.48	0.00	5.00	280.48
Equipment: 23028 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5779	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5779	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5779 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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5773	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5773	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5773 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: 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	101.70	0.00	0.00	
Direct Charges Total		0.00	0.00	101.70	0.00	0.00	
FS-2024-5663	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5663 Total		0.00	0.00	0.00	0.00	0.00	
FS-2024-5818	097-010	0.00	0.00	83.22	0.00	0.00	
FS-2024-5818	097-015	0.00	0.00	145.56	0.00	0.00	
FS-2024-5818	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5818 Total		0.00	0.00	228.78	0.00	5.00	
Equipment 23054 Total		0.00	0.00	330.48	0.00	5.00	335.48
Equipment: 23078 - Rental Rate Charge - 0.00							
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: 23078 - 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-2024-5522	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2024-5522	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5522	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5522	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5522	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5522 Total		0.00	0.00	337.38	0.00	5.00	

Equipment 23078 Total 0.00 0.00 337.38 0.00 5.00 342.38

Equipment: 23111 - Rental Rate Charge - 0.00

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

Equipment 23111 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5584	034-010	0.00	0.00	131.59	0.00	0.00	
FS-2024-5584	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5584 Total		0.00	0.00	131.59	0.00	5.00	

Equipment 23113 Total 0.00 0.00 131.59 0.00 5.00 136.59

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5675	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5675	097-010	0.00	0.00	1,035.34	0.00	0.00	
FS-2024-5675	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5675 Total		0.00	0.00	1,035.34	0.00	5.00	
FS-2024-5884	097-010	0.00	0.00	42.44	0.00	0.00	
FS-2024-5884	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5884 Total		0.00	0.00	42.44	0.00	5.00	

Equipment 23119 Total 0.00 0.00 1,089.45 0.00 10.00 1,099.45

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	



# Maintenance Details by Account

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

Equipment: 23124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5853	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5853	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5853	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5853	A	0.00	0.00	37.56	0.00	0.00	
FS-2024-5853 Total		0.00	0.00	37.56	0.00	0.00	

Equipment 23124 Total 0.00 0.00 37.56 0.00 0.00 37.56

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5640	003-010	0.00	0.00	51.40	0.00	0.00	
FS-2024-5640	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5640 Total		0.00	0.00	51.40	0.00	5.00	

Equipment 23127 Total 0.00 0.00 51.40 0.00 5.00 56.40

Equipment: 23176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.27	0.00	0.00	
Direct Charges Total		0.00	0.00	8.27	0.00	0.00	

Equipment 23176 Total 0.00 0.00 8.27 0.00 0.00 8.27

Equipment: 23183 - Rental Rate Charge - 0.00

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

Equipment 23183 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5685	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-5685 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23194 Total 0.00 0.00 44.22 0.00 0.00 44.22

# No Records Returned for Selection Criteria

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

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5823	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5823 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23228 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 23245 - Rental Rate Charge - 0.00

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

Equipment 23245 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5865	U	0.00	0.00	3.80	0.00	0.00	
FS-2024-5865 Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23255 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 23277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5776	034-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5776	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5776 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23277 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23321 - Rental Rate Charge - 0.00

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

# Maintenance Details by Account

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

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5586	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5586	097-020	0.00	0.00	455.78	0.00	0.00	
FS-2024-5586	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5586 Total		0.00	0.00	455.78	0.00	5.00	

Equipment 23321 Total 0.00 0.00 467.45 0.00 5.00 472.45

Equipment: 23349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5549	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5549	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5549 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23349 Total 0.00 0.00 11.67 0.00 5.00 16.67

Equipment: 23357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5983	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2024-5983	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5983	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5983 Total		0.00	0.00	458.47	0.00	5.00	

Equipment 23357 Total 0.00 0.00 458.47 0.00 5.00 463.47

Equipment: 23421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5585	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5585	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5585 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23421 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23422 - Rental Rate Charge - 0.00

Work 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: 23422 - 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-2024-5550	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5550	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5550 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23422 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.76	0.00	0.00	
Direct Charges Total		0.00	0.00	9.76	0.00	0.00	
FS-2024-5933	035-010	0.00	0.00	6.52	0.00	0.00	
FS-2024-5933	ACDH	0.00	0.00	48.87	0.00	0.00	
FS-2024-5933 Total		0.00	0.00	55.39	0.00	0.00	
Equipment 3125 Total		0.00	0.00	65.15	0.00	0.00	65.15

Equipment: 58 - 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	394.62	3.50	0.00	
Direct Charges Total		0.00	0.00	394.62	3.50	0.00	
Equipment 58 Total		0.00	0.00	394.62	3.50	0.00	398.12

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	9,118.90	858.10	140.00	10,117.00

# No Records Returned for Selection Criteria

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

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5934	017-010	0.00	0.00	110.77	0.00	0.00	
FS-2024-5934	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5934 Total		0.00	0.00	110.77	0.00	5.00	

Equipment 23305 Total 0.00 0.00 110.77 0.00 5.00 115.77

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5558	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5558	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-5558	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5558 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23369 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5606	017-010	0.00	0.00	240.42	0.00	0.00	
FS-2024-5606	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5606	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5606 Total		0.00	0.00	240.42	0.00	5.00	

Equipment 23370 Total 0.00 0.00 240.42 0.00 5.00 245.42

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	351.19	0.00	15.00	366.19

# No Records Returned for Selection Criteria

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

Equipment: 22110 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.11	0.00	0.00	
Direct Charges Total		0.00	0.00	9.11	0.00	0.00	
Equipment 22110 Total		0.00	0.00	9.11	0.00	0.00	9.11
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-2024-5878	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5878	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5878 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22721 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	226.82	0.00	0.00	
Direct Charges Total		0.00	0.00	226.82	0.00	0.00	
Equipment 22809 Total		0.00	0.00	226.82	0.00	0.00	226.82
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-2024-5814	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5814	001-020	0.00	0.00	471.66	0.00	0.00	
FS-2024-5814	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-5814	017-010	0.00	0.00	418.18	0.00	0.00	
FS-2024-5814	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-5814	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5814 Total		0.00	0.00	947.37	0.00	0.00	
Equipment 22826 Total		0.00	0.00	947.37	0.00	0.00	947.37
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	172.14	0.00	0.00	
Direct Charges Total		0.00	0.00	172.14	0.00	0.00	

# Maintenance Details by Account

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

Equipment 22949 Total 0.00 0.00 172.14 0.00 0.00 172.14

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	258.46	9.75	0.00	
Direct Charges Total		0.00	0.00	258.46	9.75	0.00	

Equipment 22996 Total 0.00 0.00 258.46 9.75 0.00 268.21

Equipment: 23026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5941	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5941	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5941 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23026 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 23117 Total 0.00 0.00 102.22 0.00 0.00 102.22

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	58.33	0.00	0.00	
Direct Charges Total		0.00	0.00	58.33	0.00	0.00	

Equipment 23118 Total 0.00 0.00 58.33 0.00 0.00 58.33

Equipment: 23139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.62	0.00	0.00	
Direct Charges Total		0.00	0.00	89.62	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23139 Total	0.00	0.00	89.62	0.00	0.00	89.62
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Equipment: 23159 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5740	017-010	0.00	0.00	728.88	0.00	0.00	
FS-2024-5740	A	0.00	0.00	47.39	0.00	0.00	
FS-2024-5740 Total		0.00	0.00	776.27	0.00	0.00	
FS-2024-5901	045-111	0.00	0.00	230.84	0.00	0.00	
FS-2024-5901	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5901 Total		0.00	0.00	230.84	0.00	5.00	

Equipment 23159 Total	0.00	0.00	1,007.11	0.00	5.00	1,012.11
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Equipment: 23169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	284.16	0.00	0.00	
Direct Charges Total		0.00	0.00	284.16	0.00	0.00	
FS-2024-5467	001-080	0.00	0.00	35.70	0.00	0.00	
FS-2024-5467	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5467	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5467	120-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5467	ACDFHS	0.00	0.00	455.13	0.00	0.00	
FS-2024-5467 Total		0.00	0.00	490.83	0.00	0.00	

Equipment 23169 Total	0.00	0.00	774.99	0.00	0.00	774.99
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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	
FS-2024-5766	017-010	0.00	0.00	461.88	0.00	0.00	
FS-2024-5766	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5766	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5766 Total		0.00	0.00	461.88	0.00	5.00	
FS-2024-5803	A	0.00	0.00	37.39	0.00	0.00	
FS-2024-5803 Total		0.00	0.00	37.39	0.00	0.00	

Equipment 23239 Total	0.00	0.00	499.27	0.00	5.00	504.27
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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	190.27	0.00	0.00	



# Maintenance Details by Account

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

Equipment: 25 - 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	190.27	0.00	0.00	
Equipment 25 Total		0.00	0.00	190.27	0.00	0.00	190.27
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	4,335.71	9.75	20.00	4,365.46

# Maintenance Details by Account

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

Equipment: 22857 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5938	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5938 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 22857 Total		0.00	0.00	28.70	0.00	0.00	28.70
Equipment: 23400 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5891	052-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-5891	077-070	0.00	0.00	51.38	0.00	0.00	
FS-2024-5891	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5891 Total		0.00	0.00	51.38	0.00	5.00	
Equipment 23400 Total		0.00	0.00	51.38	0.00	5.00	56.38
Equipment: 23426 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 23426 Total		0.00	0.00	0.00	16.75	0.00	16.75
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	80.08	16.75	5.00	101.83

# No Records Returned for Selection Criteria

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

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
<b>Rental Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
FS-2024-5910	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5910	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5910	099-030	0.00	0.00	48.63	0.00	0.00	
FS-2024-5910	099-060	0.00	0.00	296.18	0.00	0.00	
FS-2024-5910	A	0.00	0.00	53.28	0.00	0.00	
<b>FS-2024-5910 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>398.09</b>	<b>0.00</b>	<b>0.00</b>	

Equipment 22215 Total                              0.00              0.00              398.09              0.00              0.00              398.09

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
<b>Rental Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
FS-2024-5605	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5605	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
<b>FS-2024-5605 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	

Equipment 22887 Total                              0.00              0.00              0.00              0.00              5.00              5.00

Equipment: 23417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
<b>Rental Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
<b>Direct Charges Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.75</b>	<b>0.00</b>	

Equipment 23417 Total                              0.00              0.00              0.00              16.75              0.00              16.75

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	<b>0.00</b>	<b>0.00</b>	<b>398.09</b>	<b>16.75</b>	<b>5.00</b>	<b>419.84</b>

# No Records Returned for Selection Criteria

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22013 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5990	065-010	0.00	0.00	126.27	0.00	0.00	
FS-2024-5990	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5990 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 22013 Total		0.00	0.00	126.27	0.00	5.00	131.27
Equipment: 22147 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5590	017-020	0.00	0.00	14.10	0.00	0.00	
FS-2024-5590	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5590 Total		0.00	0.00	14.10	0.00	5.00	
Equipment 22147 Total		0.00	0.00	14.10	0.00	5.00	19.10
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	448.79	0.00	0.00	
Direct Charges Total		0.00	0.00	448.79	0.00	0.00	
FS-2024-5829	017-010	0.00	0.00	1,888.88	0.00	0.00	
FS-2024-5829	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5829 Total		0.00	0.00	1,888.88	0.00	5.00	
Equipment 22402 Total		0.00	0.00	2,337.67	0.00	5.00	2,342.67
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	
Direct Charges		0.00	0.00	0.00	8.00	0.00	
Direct Charges Total		0.00	0.00	0.00	8.00	0.00	
Equipment 22494 Total		0.00	0.00	0.00	8.00	0.00	8.00
Equipment: 22758 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5893	005-040	0.00	0.00	0.42	0.00	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22758 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5893	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5893 Total		0.00	0.00	0.42	0.00	0.00	
Equipment 22758 Total		0.00	0.00	0.42	0.00	0.00	0.42
Equipment: 22775 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5923	003-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5923	065-010	0.00	0.00	47.48	0.00	0.00	
FS-2024-5923	065-040	0.00	0.00	59.04	0.00	0.00	
FS-2024-5923	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5923 Total		0.00	0.00	106.52	0.00	5.00	
Equipment 22775 Total		0.00	0.00	106.52	0.00	5.00	111.52
Equipment: 22816 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	370.36	0.00	0.00	
Direct Charges Total		0.00	0.00	370.36	0.00	0.00	
FS-2024-5624	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5624	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5624	042-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5624	042-050	0.00	0.00	1.62	0.00	0.00	
FS-2024-5624	042-060	0.00	0.00	482.04	0.00	0.00	
FS-2024-5624	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5624 Total		0.00	0.00	483.66	0.00	5.00	
Equipment 22816 Total		0.00	0.00	854.02	0.00	5.00	859.02
Equipment: 22817 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22817 Total		0.00	0.00	277.78	0.00	0.00	277.78
Equipment: 22838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.27	7.50	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	45.27	7.50	0.00	
FS-2024-5531	001-010	0.00	0.00	13.13	0.00	0.00	
FS-2024-5531	034-030	0.00	0.00	23.87	0.00	0.00	
FS-2024-5531	ACFH	0.00	0.00	391.82	0.00	0.00	
FS-2024-5531	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5531 Total		0.00	0.00	428.82	0.00	0.00	

Equipment 22838 Total 0.00 0.00 474.09 7.50 0.00 481.59

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	
FS-2024-5527	017-010	0.00	0.00	1,298.34	0.00	0.00	
FS-2024-5527	ACFHS	0.00	0.00	333.47	0.00	0.00	
FS-2024-5527 Total		0.00	0.00	1,631.81	0.00	0.00	

Equipment 22856 Total 0.00 0.00 1,631.81 0.00 0.00 1,631.81

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.20	0.00	0.00	
Direct Charges Total		0.00	0.00	7.20	0.00	0.00	

Equipment 23013 Total 0.00 0.00 7.20 0.00 0.00 7.20

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	42.42	0.00	0.00	
Direct Charges Total		0.00	0.00	42.42	0.00	0.00	

Equipment 23147 Total 0.00 0.00 42.42 0.00 0.00 42.42

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	167.18	0.00	0.00	
Direct Charges Total		0.00	0.00	167.18	0.00	0.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 23165 Total 0.00 0.00 167.18 0.00 0.00 167.18

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4742	003-160	0.00	0.00	139.81	0.00	0.00	
FS-2024-4742	005-010	0.00	0.00	38.29	0.00	0.00	
FS-2024-4742	044-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4742	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4742	090-110	0.00	0.00	48.69	0.00	0.00	
FS-2024-4742	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4742 Total		0.00	0.00	226.79	0.00	5.00	

Equipment 23166 Total 0.00 0.00 226.79 0.00 5.00 231.79

Equipment: 23220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	107.64	0.00	0.00	
Direct Charges Total		0.00	0.00	107.64	0.00	0.00	

Equipment 23220 Total 0.00 0.00 107.64 0.00 0.00 107.64

Equipment: 23282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	185.89	0.00	0.00	
Direct Charges Total		0.00	0.00	185.89	0.00	0.00	
FS-2024-5603	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2024-5603	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5603	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5603 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 23282 Total 0.00 0.00 368.11 0.00 5.00 373.11

Equipment: 23415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.56	0.00	0.00	
Direct Charges Total		0.00	0.00	5.56	0.00	0.00	
FS-2024-5960	017-010	0.00	0.00	844.44	0.00	0.00	
FS-2024-5960	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# Maintenance Details by Account

## Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5960	Total	0.00	0.00	844.44	0.00	5.00	
Equipment 23415 Total		0.00	0.00	850.00	0.00	5.00	855.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	7,592.02	15.50	40.00	7,647.52



# No Records Returned for Selection Criteria

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5611	039-060	0.00	0.00	21.97	0.00	0.00	
FS-2024-5611	077-110	0.00	0.00	251.85	0.00	0.00	
FS-2024-5611	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5611	UT	0.00	0.00	0.06	0.00	0.00	
FS-2024-5611 Total		0.00	0.00	273.88	0.00	0.00	

Equipment 11087 Total 0.00 0.00 273.88 0.00 0.00 273.88

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4946	005-010	0.00	0.00	537.40	0.00	0.00	
FS-2024-4946	035-020	0.00	0.00	138.97	0.00	0.00	
FS-2024-4946	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4946	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4946 Total		0.00	0.00	676.37	0.00	5.00	

Equipment 11414 Total 0.00 0.00 676.37 0.00 5.00 681.37

Equipment: 11744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5613	077-100	0.00	0.00	47.16	0.00	0.00	
FS-2024-5613	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5613	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5613 Total		0.00	0.00	47.16	0.00	0.00	

Equipment 11744 Total 0.00 0.00 47.16 0.00 0.00 47.16

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5869	AC	0.00	0.00	143.59	0.00	0.00	
FS-2024-5869 Total		0.00	0.00	143.59	0.00	0.00	

Equipment 22153 Total 0.00 0.00 143.59 0.00 0.00 143.59

Equipment: 22638 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22638 - 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-2024-6012	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6012	STATE INSP	0.00	0.00	15.22	0.00	0.00	
FS-2024-6012 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22638 Total		0.00	0.00	15.22	0.00	0.00	15.22

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.30	0.00	0.00	
Direct Charges Total		0.00	0.00	14.30	0.00	0.00	
Equipment 22685 Total		0.00	0.00	14.30	0.00	0.00	14.30

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	81.44	0.00	
Direct Charges Total		0.00	0.00	0.00	81.44	0.00	
Equipment 22823 Total		0.00	0.00	0.00	81.44	0.00	81.44

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5985	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-5985	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5985 Total		0.00	0.00	13.31	0.00	5.00	
Equipment 22828 Total		0.00	0.00	13.31	0.00	5.00	18.31

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5765	A	0.00	0.00	28.70	0.00	0.00	
FS-2024-5765	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# Maintenance Details by Account

## 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
FS-2024-5765 Total		0.00	0.00	28.70	0.00	0.00	
Equipment 23008 Total		0.00	0.00	28.70	7.50	0.00	36.20
Equipment: 23154 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.37	0.00	0.00	
Direct Charges Total		0.00	0.00	91.37	0.00	0.00	
Equipment 23154 Total		0.00	0.00	91.37	0.00	0.00	91.37
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-2024-6002	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-6002	STATE INSP	0.00	0.00	15.22	0.00	0.00	
FS-2024-6002 Total		0.00	0.00	28.53	0.00	0.00	
Equipment 23203 Total		0.00	0.00	28.53	0.00	0.00	28.53
Equipment: 23205 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-5906	A	0.00	0.00	39.44	0.00	0.00	
FS-2024-5906	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5906 Total		0.00	0.00	39.44	0.00	0.00	
Equipment 23205 Total		0.00	0.00	39.44	7.50	0.00	46.94
<b>Account Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	1,371.87	96.44	10.00	1,478.31

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5632	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-5632	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5632 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 22316 Total 0.00 0.00 432.78 0.00 5.00 437.78

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5982	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5982	045-025	0.00	0.00	11.40	0.00	0.00	
FS-2024-5982	052-010	0.00	0.00	137.87	0.00	0.00	
FS-2024-5982	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5982 Total		0.00	0.00	149.27	0.00	5.00	

Equipment 22884 Total 0.00 0.00 149.27 0.00 5.00 154.27

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5639	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5639	013-016	0.00	0.00	59.41	0.00	0.00	
FS-2024-5639	013-017	0.00	0.00	151.75	0.00	0.00	
FS-2024-5639	AC	0.00	0.00	28.70	0.00	0.00	
FS-2024-5639 Total		0.00	0.00	239.86	0.00	0.00	

Equipment 22885 Total 0.00 0.00 239.86 0.00 0.00 239.86

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	21.11	7.50	0.00	
Direct Charges Total		0.00	0.00	21.11	7.50	0.00	
FS-2024-5863	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2024-5863	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5863	044-050	0.00	0.00	302.92	0.00	0.00	
FS-2024-5863	STATE INSP	0.00	0.00	33.16	0.00	0.00	
FS-2024-5863 Total		0.00	0.00	349.39	0.00	0.00	
FS-2024-5898	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-5898 Total		0.00	0.00	39.22	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23005 Total 0.00 0.00 409.72 7.50 0.00 417.22

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5880	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5880	035-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5880	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2024-5880	039-090	0.00	0.00	0.00	0.00	0.00	
FS-2024-5880	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-5880 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23032 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.46	0.00	0.00	
Direct Charges Total		0.00	0.00	3.46	0.00	0.00	

Equipment 23048 Total 0.00 0.00 3.46 0.00 0.00 3.46

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	19.29	0.00	0.00	
Direct Charges Total		0.00	0.00	19.29	0.00	0.00	
FS-2024-5618	017-010	0.00	0.00	1,093.32	0.00	0.00	
FS-2024-5618	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5618 Total		0.00	0.00	1,093.32	0.00	5.00	

Equipment 23050 Total 0.00 0.00 1,112.61 0.00 5.00 1,117.61

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	116.70	0.00	0.00	
Direct Charges Total		0.00	0.00	116.70	0.00	0.00	
FS-2024-5659	090-110	0.00	0.00	0.84	0.00	0.00	
FS-2024-5659	ACDFHS	0.00	0.00	325.99	0.00	0.00	
FS-2024-5659 Total		0.00	0.00	326.83	0.00	0.00	

# Maintenance Details by Account

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

Equipment 23093 Total			0.00	0.00	443.53	0.00	0.00	443.53
Equipment: 23163 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	11.67	0.00	0.00		
Direct Charges Total		0.00	0.00	11.67	0.00	0.00		
Equipment 23163 Total			0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23170 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	35.01	0.00	0.00		
Direct Charges Total		0.00	0.00	35.01	0.00	0.00		
FS-2024-5966	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
FS-2024-5966 Total		0.00	0.00	0.00	0.00	5.00		
Equipment 23170 Total			0.00	0.00	35.01	0.00	5.00	40.01
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	69.62	7.50	0.00		
Direct Charges Total		0.00	0.00	69.62	7.50	0.00		
FS-2024-5560	034-030	0.00	0.00	2.76	0.00	0.00		
FS-2024-5560	098-015	0.00	0.00	575.88	0.00	0.00		
FS-2024-5560	STATE INSP	0.00	0.00	0.00	0.00	0.00		
FS-2024-5560 Total		0.00	0.00	578.64	0.00	0.00		
FS-2024-5694	017-010	0.00	0.00	416.09	0.00	0.00		
FS-2024-5694	OVERHEAD	0.00	0.00	0.00	0.00	5.00		
FS-2024-5694 Total		0.00	0.00	416.09	0.00	5.00		
Equipment 23189 Total			0.00	0.00	1,064.35	7.50	5.00	1,076.85
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-2024-4915	001-080	0.00	0.00	0.00	0.00	0.00		
FS-2024-4915	003-010	0.00	0.00	0.00	0.00	0.00		
FS-2024-4915	022-040	0.00	0.00	1,028.96	0.00	0.00		

# Maintenance Details by Account

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

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-4915	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4915	042-020	0.00	0.00	121.28	0.00	0.00	
FS-2024-4915	065-010	0.00	0.00	68.11	0.00	0.00	
FS-2024-4915	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4915	090-110	0.00	0.00	121.05	0.00	0.00	
FS-2024-4915	AFHS	0.00	0.00	622.74	0.00	0.00	
FS-2024-4915 Total		0.00	0.00	1,962.14	0.00	0.00	

Equipment 23216 Total 0.00 0.00 1,962.14 0.00 0.00 1,962.14

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	20.25	0.00	0.00	
Direct Charges Total		0.00	0.00	20.25	0.00	0.00	
FS-2024-6024	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6024	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-6024 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23281 Total 0.00 0.00 64.47 0.00 0.00 64.47

Equipment: 23339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	518.75	0.00	
Direct Charges Total		0.00	0.00	0.00	518.75	0.00	

Equipment 23339 Total 0.00 0.00 0.00 518.75 0.00 518.75

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	58.35	0.00	0.00	
Direct Charges Total		0.00	0.00	58.35	0.00	0.00	

Equipment 23393 Total 0.00 0.00 58.35 0.00 0.00 58.35

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	116.67	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23406 - 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	116.67	0.00	0.00	
Equipment 23406 Total		0.00	0.00	116.67	0.00	0.00	116.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	6,124.43	533.75	25.00	6,683.18



# No Records Returned for Selection Criteria

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

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5715	071-060	0.00	0.00	0.00	754.31	0.00	
FS-2024-5715	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5715 Total		0.00	0.00	0.00	754.31	5.00	

Equipment 22139 Total 0.00 0.00 0.00 754.31 5.00 759.31

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5919	U	0.00	0.00	14.26	0.00	0.00	
FS-2024-5919 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22508 Total 0.00 0.00 14.26 0.00 0.00 14.26

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6016	A	0.00	0.00	45.80	0.00	0.00	
FS-2024-6016 Total		0.00	0.00	45.80	0.00	0.00	

Equipment 22664 Total 0.00 0.00 45.80 0.00 0.00 45.80

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5827	AC	0.00	0.00	52.62	0.00	0.00	
FS-2024-5827 Total		0.00	0.00	52.62	0.00	0.00	

Equipment 22815 Total 0.00 0.00 52.62 0.00 0.00 52.62

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.11	0.00	0.00	
Direct Charges Total		0.00	0.00	8.11	0.00	0.00	

Equipment 22951 Total 0.00 0.00 8.11 0.00 0.00 8.11

# No Records Returned for Selection Criteria

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

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	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
Equipment 22995 Total		0.00	0.00	0.00	9.75	0.00	9.75

Equipment: 23001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.69	0.00	0.00	
Direct Charges Total		0.00	0.00	27.69	0.00	0.00	
Equipment 23001 Total		0.00	0.00	27.69	0.00	0.00	27.69

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.67	0.00	0.00	
Direct Charges Total		0.00	0.00	25.67	0.00	0.00	
FS-2024-5935	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2024-5935	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5935	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5935 Total		0.00	0.00	458.47	0.00	5.00	
Equipment 23356 Total		0.00	0.00	484.14	0.00	5.00	489.14

Equipment: 23413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.67	0.00	0.00	
Direct Charges Total		0.00	0.00	25.67	0.00	0.00	
Equipment 23413 Total		0.00	0.00	25.67	0.00	0.00	25.67

Equipment: 23416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.67	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 23416 - 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	25.67	0.00	0.00	
Equipment 23416 Total		0.00	0.00	25.67	0.00	0.00	25.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	683.96	764.06	10.00	1,458.02

# Maintenance Details by Account

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

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5609	005-020	0.00	0.00	54.06	0.00	0.00	
FS-2024-5609	044-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5609	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5609	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5609	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5609 Total		0.00	0.00	54.06	0.00	5.00	

Equipment 11680 Total 0.00 0.00 54.06 0.00 5.00 59.06

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5831	A	0.00	0.00	29.15	0.00	0.00	
FS-2024-5831 Total		0.00	0.00	29.15	0.00	0.00	

Equipment 22490 Total 0.00 0.00 29.15 0.00 0.00 29.15

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5787	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5787	035-020	0.00	0.00	119.40	0.00	0.00	
FS-2024-5787	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5787	A	0.00	0.00	63.57	0.00	0.00	
FS-2024-5787 Total		0.00	0.00	182.97	0.00	0.00	

Equipment 22770 Total 0.00 0.00 182.97 0.00 0.00 182.97

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5704	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-5704	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5704 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22810 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22827 - 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	16.18	0.00	0.00	
Direct Charges Total		0.00	0.00	16.18	0.00	0.00	

Equipment 22827 Total 0.00 0.00 16.18 0.00 0.00 16.18

Equipment: 22894 - 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	134.23	0.00	0.00	

# Maintenance Details by Account

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

Equipment: 22894 - 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	134.23	0.00	0.00	

Equipment 22894 Total 0.00 0.00 134.23 0.00 0.00 134.23

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5846	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5846	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5846 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22927 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5856	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5856	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5856 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	72.76	0.00	0.00	
Direct Charges Total		0.00	0.00	72.76	0.00	0.00	

Equipment 23015 Total 0.00 0.00 72.76 0.00 0.00 72.76

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	
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-2024-5845	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5845	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5845 Total		0.00	0.00	15.22	0.00	0.00	

Equipment 23272 Total 0.00 0.00 15.22 7.50 0.00 22.72

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	1,510.99	0.00	0.00	
Direct Charges Total		0.00	0.00	1,510.99	0.00	0.00	

## Maintenance Details by Account

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

Equipment 38 Total	0.00	0.00	1,510.99	0.00	0.00	1,510.99
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	2,015.56	7.50	20.00	2,043.06

# Maintenance Details by Account

## Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22698 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-154	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-154	002-140	0.00	0.00	0.00	1,041.50	0.00	
ACCIDENTS-2024-154 Total		0.00	18.75	0.00	1,041.50	0.00	

Equipment 22698 Total 0.00 18.75 0.00 1,041.50 0.00 1,060.25

Equipment: 22780 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-152	002-140	0.00	0.00	0.00	1,010.55	0.00	
ACCIDENTS-2024-152 Total		0.00	0.00	0.00	1,010.55	0.00	

Equipment 22780 Total 0.00 0.00 0.00 1,010.55 0.00 1,010.55

Equipment: 22866 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-141	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-141	002-140	0.00	0.00	0.00	4,742.46	0.00	
ACCIDENTS-2024-141	002-150	0.00	161.25	39.09	0.00	0.00	
ACCIDENTS-2024-141 Total		0.00	180.00	39.09	4,742.46	0.00	

Equipment 22866 Total 0.00 180.00 39.09 4,742.46 0.00 4,961.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	198.75	39.09	6,794.51	0.00	7,032.35

*No Records Returned for Selection Criteria*

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

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5634	A	0.00	0.00	158.02	0.00	0.00	
FS-2024-5634	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5634 Total		0.00	0.00	158.02	0.00	0.00	
Equipment 11633 Total		0.00	0.00	158.02	7.50	0.00	165.52

	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
<b>Account Total</b>	0.00	0.00	158.02	7.50	0.00	165.52



## No Records Returned for Selection Criteria

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

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.63	0.00	0.00	
Direct Charges Total		0.00	0.00	0.63	0.00	0.00	
FS-2024-5489	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5489	001-020	0.00	0.00	1,280.78	0.00	0.00	
FS-2024-5489	A	0.00	0.00	59.44	0.00	0.00	
FS-2024-5489 Total		0.00	0.00	1,340.22	0.00	0.00	

Equipment 22724 Total      0.00      0.00      1,340.85      0.00      0.00      1,340.85

Equipment: 8 - Rental Rate Charge - 0.00

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

Equipment 8 Total      0.00      0.00      0.00      3.50      0.00      3.50

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	1,340.85	3.50	0.00	1,344.35

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5888	038-020	0.00	0.00	39.66	0.00	0.00	
FS-2024-5888	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5888	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5888	099-030	0.00	0.00	218.21	0.00	0.00	
FS-2024-5888	ACFH	0.00	0.00	103.20	0.00	0.00	
FS-2024-5888 Total		0.00	0.00	361.07	0.00	0.00	
FS-2024-5987	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5987	099-030	0.00	0.00	68.82	0.00	0.00	
FS-2024-5987	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5987 Total		0.00	0.00	68.82	0.00	5.00	

Equipment 22715 Total 0.00 0.00 429.89 0.00 5.00 434.89

Equipment: 23200 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.54	0.00	0.00	
Direct Charges Total		0.00	0.00	10.54	0.00	0.00	

Equipment 23200 Total 0.00 0.00 10.54 0.00 0.00 10.54

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	360.67	0.00	0.00	
Direct Charges Total		0.00	0.00	360.67	0.00	0.00	

Equipment 29 Total 0.00 0.00 360.67 0.00 0.00 360.67

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Account Total</b>		0.00	0.00	801.10	0.00	5.00	806.10

# Maintenance Details by Account

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	198.75	75,921.93	17,015.31	760.00	93,895.99