

No Records Returned for Selection Criteria

Work Order Closed Dates from 10/01/2024 to 10/31/2024

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,114.25	0.00	0.00	
Direct Charges Total		0.00	0.00	1,114.25	0.00	0.00	

Equipment 80000 Total 0.00 0.00 1,114.25 0.00 0.00 1,114.25

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.14	0.00	0.00	
Direct Charges Total		0.00	0.00	15.14	0.00	0.00	

Equipment 80001 Total 0.00 0.00 15.14 0.00 0.00 15.14

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	1,068.14	0.00	0.00	
Direct Charges Total		0.00	0.00	1,068.14	0.00	0.00	

Equipment 80021 Total 0.00 0.00 1,068.14 0.00 0.00 1,068.14

Equipment: 80026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.50	0.00	0.00	
Direct Charges Total		0.00	0.00	48.50	0.00	0.00	

Equipment 80026 Total 0.00 0.00 48.50 0.00 0.00 48.50

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.86	0.00	0.00	
Direct Charges Total		0.00	0.00	16.86	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined								
Equipment 80043 Total			0.00	0.00	16.86	0.00	0.00	16.86
Equipment: 80127 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	13.16	0.00	0.00		
Direct Charges Total		0.00	0.00	13.16	0.00	0.00		
Equipment 80127 Total			0.00	0.00	13.16	0.00	0.00	13.16
Equipment: 80139 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	319.15	0.00	0.00		
Direct Charges Total		0.00	0.00	319.15	0.00	0.00		
Equipment 80139 Total			0.00	0.00	319.15	0.00	0.00	319.15
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	305.02	0.00	0.00		
Direct Charges Total		0.00	0.00	305.02	0.00	0.00		
Equipment 80152 Total			0.00	0.00	305.02	0.00	0.00	305.02
Equipment: 80155 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	55.56	0.00	0.00		
Direct Charges Total		0.00	0.00	55.56	0.00	0.00		
Equipment 80155 Total			0.00	0.00	55.56	0.00	0.00	55.56
Equipment: 80156 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL		0.00	0.00	0.00	0.00		
Rental Total			0.00	0.00	0.00	0.00		
Direct Charges		0.00	0.00	9.16	0.00	0.00		
Direct Charges Total		0.00	0.00	9.16	0.00	0.00		

Maintenance Details by Account

Account: No Account Defined

Equipment 80156 Total 0.00 0.00 9.16 0.00 0.00 9.16

Equipment: 80186 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	508.12	0.00	0.00	
Direct Charges Total		0.00	0.00	508.12	0.00	0.00	

Equipment 80186 Total 0.00 0.00 508.12 0.00 0.00 508.12

Equipment: 80195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.25	0.00	0.00	
Direct Charges Total		0.00	0.00	31.25	0.00	0.00	

Equipment 80195 Total 0.00 0.00 31.25 0.00 0.00 31.25

Equipment: 80225 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	287.46	0.00	0.00	
Direct Charges Total		0.00	0.00	287.46	0.00	0.00	

Equipment 80225 Total 0.00 0.00 287.46 0.00 0.00 287.46

Equipment: 80227 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.42	0.00	0.00	
Direct Charges Total		0.00	0.00	20.42	0.00	0.00	

Equipment 80227 Total 0.00 0.00 20.42 0.00 0.00 20.42

Equipment: 80228 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined

Equipment 80228 Total 0.00 0.00 14.30 0.00 0.00 14.30

Equipment: 80229 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	837.28	0.00	0.00	
Direct Charges Total		0.00	0.00	837.28	0.00	0.00	

Equipment 80229 Total 0.00 0.00 837.28 0.00 0.00 837.28

Equipment: 80311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.75	0.00	0.00	
Direct Charges Total		0.00	0.00	51.75	0.00	0.00	

Equipment 80311 Total 0.00 0.00 51.75 0.00 0.00 51.75

Equipment: 80315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80315 Total 0.00 0.00 14.30 0.00 0.00 14.30

Equipment: 80334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.64	0.00	0.00	
Direct Charges Total		0.00	0.00	48.64	0.00	0.00	

Equipment 80334 Total 0.00 0.00 48.64 0.00 0.00 48.64

Equipment: 80347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.37	0.00	0.00	
Direct Charges Total		0.00	0.00	110.37	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80347 Total 0.00 0.00 110.37 0.00 0.00 110.37

Equipment: 80353 - Rental Rate Charge - 0.00

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

Equipment 80353 Total 0.00 0.00 15.22 0.00 0.00 15.22

Equipment: 80379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.48	0.00	0.00	
Direct Charges Total		0.00	0.00	23.48	0.00	0.00	

Equipment 80379 Total 0.00 0.00 23.48 0.00 0.00 23.48

Equipment: 80387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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 80387 Total 0.00 0.00 9.81 0.00 0.00 9.81

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	27.24	0.00	0.00	
Direct Charges Total		0.00	0.00	27.24	0.00	0.00	

Equipment 80396 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80399 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: No Account Defined							
Equipment 80399 Total		0.00	0.00	27.24	0.00	0.00	27.24
Equipment: 80403 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.72	0.00	0.00	
Direct Charges Total		0.00	0.00	46.72	0.00	0.00	
Equipment 80403 Total		0.00	0.00	46.72	0.00	0.00	46.72
Equipment: 80404 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.92	0.00	0.00	
Direct Charges Total		0.00	0.00	45.92	0.00	0.00	
Equipment 80404 Total		0.00	0.00	45.92	0.00	0.00	45.92
Equipment: 80410 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.66	0.00	0.00	
Direct Charges Total		0.00	0.00	8.66	0.00	0.00	
Equipment 80410 Total		0.00	0.00	8.66	0.00	0.00	8.66
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	5,093.12	0.00	0.00	5,093.12

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22893 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-329	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-329 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22893 Total		0.00	0.00	20.54	0.00	0.00	20.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	20.54	0.00	0.00	20.54

No Records Returned for Selection Criteria

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

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-290	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-290	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-290 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22477 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-294	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-294	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-294 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 22691 Total		0.00	0.00	34.22	0.00	0.00	34.22

Equipment: 23226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-322	017-010	0.00	0.00	101.96	0.00	0.00	
FS-2025-322	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-322	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-322 Total		0.00	0.00	101.96	0.00	5.00	
Equipment 23226 Total		0.00	0.00	101.96	0.00	5.00	106.96

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	136.18	0.00	10.00	146.18

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-366	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-366	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-366	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-366	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-366 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 22393 Total 0.00 0.00 182.22 0.00 5.00 187.22

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-253	A	0.00	0.00	17.82	0.00	0.00	
FS-2025-253 Total		0.00	0.00	17.82	0.00	0.00	

Equipment 22438 Total 0.00 0.00 17.82 0.00 0.00 17.82

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-156	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-156 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-222	AC-F	0.00	0.00	47.77	0.00	0.00	
FS-2025-222 Total		0.00	0.00	47.77	0.00	0.00	

Equipment 22445 Total 0.00 0.00 47.77 0.00 5.00 52.77

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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22698 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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-2025-283	017-010	0.00	0.00	112.32	0.00	0.00	

Maintenance Details by Account

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 23240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-283	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-283 Total		0.00	0.00	112.32	0.00	5.00	
Equipment 23240 Total		0.00	0.00	112.32	0.00	5.00	117.32
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	360.13	1,000.00	15.00	1,375.13

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 21 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	45.00	0.00	
Direct Charges Total		0.00	0.00	0.00	45.00	0.00	
Equipment 21 Total		0.00	0.00	0.00	45.00	0.00	45.00
Equipment: 22505 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-195	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-195	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-195	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-195 Total		0.00	0.00	36.21	0.00	0.00	
Equipment 22505 Total		0.00	0.00	36.21	0.00	0.00	36.21
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	
Direct Charges		0.00	0.00	19.60	0.00	0.00	
Direct Charges Total		0.00	0.00	19.60	0.00	0.00	
FS-2025-135	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-135	045-000	0.00	0.00	34.13	0.00	0.00	
FS-2025-135	045-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-135	AC	0.00	0.00	113.81	0.00	0.00	
FS-2025-135 Total		0.00	0.00	147.94	0.00	0.00	
FS-2025-425	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-425	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-425 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22732 Total		0.00	0.00	167.54	0.00	5.00	172.54
Equipment: 22796 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-113	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-113	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-113 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-279	005-015	0.00	0.00	0.72	0.00	0.00	
FS-2025-279	045-111	0.00	0.00	113.50	0.00	0.00	
FS-2025-279	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-279 Total		0.00	0.00	140.20	0.00	0.00	

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN							
Equipment 22796 Total		0.00	0.00	140.20	0.00	5.00	145.20
Equipment: 23372 - 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	12.95	0.00	0.00	
Direct Charges Total		0.00	0.00	12.95	0.00	0.00	
Equipment 23372 Total		0.00	0.00	12.95	0.00	0.00	12.95
Equipment: 23432 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23432 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	356.90	61.75	10.00	428.65

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 23036 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-558	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-558	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-558 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23036 Total		0.00	0.00	0.00	0.00	5.00	5.00
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-2025-241	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-241	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-241 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23256 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 70 - 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 70 Total		0.00	0.00	0.00	15.00	0.00	15.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	0.00	15.00	10.00	25.00

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	
FS-2025-197	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-197	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-197	016-060	0.00	0.00	237.52	0.00	0.00	
FS-2025-197	016-070	0.00	0.00	0.00	0.00	0.00	
FS-2025-197	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-197	035-020	0.00	0.00	252.54	0.00	0.00	
FS-2025-197	045-015	0.00	0.00	102.23	0.00	0.00	
FS-2025-197	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-197 Total		0.00	0.00	592.29	0.00	5.00	

Equipment 11906 Total 0.00 0.00 592.29 0.00 5.00 597.29

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-224	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-224	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-224	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2025-224	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-224 Total		0.00	0.00	3.00	0.00	5.00	
FS-2025-47	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-47	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-47	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-47	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-47 Total		0.00	0.00	126.27	0.00	5.00	

Equipment 22384 Total 0.00 0.00 129.27 0.00 10.00 139.27

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-30	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-30	AC	0.00	0.00	49.09	0.00	0.00	
FS-2025-30	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-30 Total		0.00	0.00	64.31	0.00	0.00	
FS-2025-51	002-150	0.00	0.00	46.74	0.00	0.00	
FS-2025-51	044-020	0.00	0.00	87.59	0.00	0.00	
FS-2025-51	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-51 Total		0.00	0.00	134.33	0.00	5.00	

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS							
Equipment 22541 Total		0.00	0.00	198.64	7.50	5.00	211.14
Equipment: 22670 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.82	0.00	0.00	
Direct Charges Total		0.00	0.00	7.82	0.00	0.00	
Equipment 22670 Total		0.00	0.00	7.82	0.00	0.00	7.82
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	928.02	7.50	20.00	955.52

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5963	013-190	0.00	0.00	214.40	0.00	0.00	
FS-2024-5963	AC	0.00	0.00	256.69	0.00	0.00	
FS-2024-5963 Total		0.00	0.00	471.09	0.00	0.00	
Equipment 11736 Total		0.00	0.00	471.09	0.00	0.00	471.09

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	24.69	3.50	0.00	
Direct Charges Total		0.00	0.00	24.69	3.50	0.00	
Equipment 20 Total		0.00	0.00	24.69	3.50	0.00	28.19

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-367	017-010	0.00	0.00	178.98	0.00	0.00	
FS-2025-367	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-367 Total		0.00	0.00	178.98	0.00	5.00	
Equipment 22057 Total		0.00	0.00	178.98	0.00	5.00	183.98

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-114	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-114	027-050	0.00	0.00	11.20	0.00	0.00	
FS-2025-114	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-114 Total		0.00	0.00	11.20	0.00	5.00	
FS-2025-215	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-215 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22273 Total		0.00	0.00	37.18	0.00	5.00	42.18

Equipment: 22398 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22398 - 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	15.22	0.00	0.00	
Equipment 22398 Total		0.00	0.00	15.22	0.00	0.00	15.22
Equipment: 22399 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.29	0.00	0.00	
Direct Charges Total		0.00	0.00	18.29	0.00	0.00	
Equipment 22399 Total		0.00	0.00	18.29	0.00	0.00	18.29
Equipment: 22517 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-102	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-102	ACFH	0.00	0.00	154.86	0.00	0.00	
FS-2025-102 Total		0.00	0.00	154.86	0.00	0.00	
Equipment 22517 Total		0.00	0.00	178.20	0.00	0.00	178.20
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	
FS-2025-474	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-474	001-040	0.00	0.00	172.42	0.00	0.00	
FS-2025-474	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-474 Total		0.00	0.00	172.42	0.00	5.00	
Equipment 22569 Total		0.00	0.00	172.42	0.00	5.00	177.42
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-2025-6	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-6	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-6 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22595 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2025-136	065-060	0.00	0.00	145.23	0.00	0.00	
FS-2025-136	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-136 Total		0.00	0.00	145.23	0.00	5.00	

Equipment 22623 Total 0.00 0.00 145.23 0.00 5.00 150.23

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-133	A	0.00	0.00	19.42	0.00	0.00	
FS-2025-133 Total		0.00	0.00	19.42	0.00	0.00	

Equipment 22644 Total 0.00 0.00 19.42 0.00 0.00 19.42

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-380	017-010	0.00	0.00	100.21	0.00	0.00	
FS-2025-380	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-380	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-380 Total		0.00	0.00	100.21	0.00	5.00	

Equipment 22646 Total 0.00 0.00 100.21 0.00 5.00 105.21

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.21	0.00	0.00	
Direct Charges Total		0.00	0.00	12.21	0.00	0.00	

Equipment 22665 Total 0.00 0.00 12.21 0.00 0.00 12.21

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-2025-255	005-040	0.00	0.00	10.02	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2025-255	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-255	013-016	0.00	0.00	305.27	0.00	0.00	
FS-2025-255	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-255	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-255 Total		0.00	0.00	679.73	0.00	5.00	

Equipment 22672 Total 0.00 0.00 679.73 0.00 5.00 684.73

Equipment: 22679 - 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-2025-546	AC-F	0.00	0.00	42.48	0.00	0.00	
FS-2025-546 Total		0.00	0.00	42.48	0.00	0.00	

Equipment 22679 Total 0.00 0.00 42.48 0.00 0.00 42.48

Equipment: 22822 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2025-339	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-339	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22822 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22833 - 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	

Equipment 22833 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	24.24	0.00	0.00	
Direct Charges Total		0.00	0.00	24.24	0.00	0.00	

Equipment 22844 Total 0.00 0.00 24.24 0.00 0.00 24.24

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	41.83	0.00	0.00	
Direct Charges Total		0.00	0.00	41.83	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22845 Total 0.00 0.00 41.83 0.00 0.00 41.83

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5491	001-080	0.00	0.00	23.34	0.00	0.00	
FS-2024-5491	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5491	056-010	0.00	0.00	2.02	0.00	0.00	
FS-2024-5491	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5491 Total		0.00	0.00	25.36	0.00	5.00	
FS-2025-213	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-213	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-213	ACDFHS	0.00	0.00	368.95	0.00	0.00	
FS-2025-213 Total		0.00	0.00	801.73	0.00	0.00	
FS-2025-338	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-338	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-338 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22855 Total 0.00 0.00 827.09 0.00 10.00 837.09

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-257	017-010	0.00	0.00	557.82	0.00	0.00	
FS-2025-257	120-000	0.00	0.00	4,000.00	0.00	0.00	
FS-2025-257	AFHS	0.00	0.00	69.48	0.00	0.00	
FS-2025-257 Total		0.00	0.00	4,627.30	0.00	0.00	

Equipment 22872 Total 0.00 0.00 4,627.30 0.00 0.00 4,627.30

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-240	077-020	0.00	0.00	20.99	0.00	0.00	
FS-2025-240	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-240 Total		0.00	0.00	20.99	0.00	5.00	

Equipment 22905 Total 0.00 0.00 20.99 0.00 5.00 25.99

Equipment: 22993 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-188	002-150	0.00	0.00	12.36	0.00	0.00	
FS-2025-188	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-188	UT	0.00	0.00	5.28	0.00	0.00	
FS-2025-188 Total		0.00	0.00	17.64	0.00	0.00	

Equipment 22993 Total 0.00 0.00 17.64 7.50 0.00 25.14

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.76	0.00	0.00	
Direct Charges Total		0.00	0.00	126.76	0.00	0.00	
FS-2025-13	045-025	0.00	0.00	15.20	0.00	0.00	
FS-2025-13	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-13 Total		0.00	0.00	15.20	0.00	5.00	
FS-2025-37	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-37	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-37 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22994 Total 0.00 0.00 141.96 0.00 10.00 151.96

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23149 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.87	0.00	0.00	
Direct Charges Total		0.00	0.00	55.87	0.00	0.00	

Equipment 23150 Total 0.00 0.00 55.87 0.00 0.00 55.87

Equipment: 23164 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.94	0.00	0.00	
Direct Charges Total		0.00	0.00	14.94	0.00	0.00	

Equipment 23164 Total 0.00 0.00 14.94 0.00 0.00 14.94

Equipment: 23180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	154.29	0.00	0.00	
Direct Charges Total		0.00	0.00	154.29	0.00	0.00	

Equipment 23180 Total 0.00 0.00 154.29 0.00 0.00 154.29

Equipment: 23182 - Rental Rate Charge - 0.00

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

Equipment 23182 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-148	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-148	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-148 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-206	017-010	0.00	0.00	0.00	255.49	0.00	
FS-2025-206	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-206 Total		0.00	0.00	0.00	255.49	5.00	

Equipment 23202 Total 0.00 0.00 0.00 255.49 10.00 265.49

Equipment: 23204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-429	052-020	0.00	0.00	66.70	0.00	0.00	
FS-2025-429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-429 Total		0.00	0.00	66.70	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23204 Total	0.00	0.00	66.70	0.00	5.00	71.70
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Equipment: 23221 - Rental Rate Charge - 0.00

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

Equipment 23221 Total	0.00	0.00	23.34	0.00	0.00	23.34
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Equipment: 23269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5701	077-060	0.00	0.00	0.00	1,296.62	0.00	
FS-2024-5701	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5701	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5701 Total		0.00	0.00	0.00	1,296.62	5.00	

Equipment 23269 Total	0.00	0.00	0.00	1,296.62	5.00	1,301.62
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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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-350	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-350	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-350	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-350 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23275 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 23276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	7.50	0.00	
Direct Charges Total		0.00	0.00	23.34	7.50	0.00	
FS-2025-373	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-373 Total		0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23276 Total	0.00	0.00	23.34	7.50	0.00	30.84	
Equipment: 23293 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5289	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5289	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5289	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5289 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23293 Total	0.00	0.00	0.00	0.00	5.00	5.00	
	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
Account Total	0.00	0.00	8,169.89	1,585.61	90.00	9,845.50	

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11668 - 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-2025-382	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-382	077-040	0.00	0.00	7.04	0.00	0.00	
FS-2025-382	077-100	0.00	0.00	7.42	0.00	0.00	
FS-2025-382	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-382	UT	0.00	0.00	27.42	0.00	0.00	
FS-2025-382 Total		0.00	0.00	41.88	0.00	0.00	
Equipment 11668 Total		0.00	0.00	41.88	7.50	0.00	49.38

Equipment: 11883 - 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-2025-230	014-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-230	017-010	0.00	0.00	301.16	0.00	0.00	
FS-2025-230	077-065	0.00	0.00	0.00	0.00	0.00	
FS-2025-230	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-230	UT	0.00	0.00	227.62	0.00	0.00	
FS-2025-230 Total		0.00	0.00	528.78	0.00	0.00	
Equipment 11883 Total		0.00	0.00	528.78	7.50	0.00	536.28

Equipment: 11899 - 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-2024-5239	002-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-5239	ACDFHS	0.00	0.00	365.33	0.00	0.00	
FS-2024-5239 Total		0.00	0.00	365.33	0.00	0.00	
Equipment 11899 Total		0.00	0.00	365.33	0.00	0.00	365.33

Equipment: 22100 - 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	199.53	0.00	0.00	
Direct Charges Total		0.00	0.00	199.53	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22100 Total	0.00	0.00	199.53	0.00	0.00	199.53
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Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-242	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-242	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-242	043-000	0.00	0.00	0.00	150.00	0.00	
FS-2025-242	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-242	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-242	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-242 Total		0.00	0.00	0.00	150.00	5.00	

Equipment 22309 Total	0.00	0.00	0.00	150.00	5.00	155.00
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Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5984	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5984	013-016	0.00	0.00	308.08	0.00	0.00	
FS-2024-5984	013-017	0.00	0.00	271.16	0.00	0.00	
FS-2024-5984	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5984 Total		0.00	0.00	579.24	0.00	5.00	

Equipment 22682 Total	0.00	0.00	579.24	0.00	5.00	584.24
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Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-299	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-299	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-299 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-502	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-502	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-502 Total		0.00	0.00	126.27	0.00	5.00	
FS-2025-525	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-525	ACDF	0.00	0.00	103.71	0.00	0.00	
FS-2025-525 Total		0.00	0.00	103.71	0.00	0.00	

Equipment 22706 Total	0.00	0.00	229.98	0.00	10.00	239.98
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Equipment: 22710 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22710 - 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	111.33	0.00	0.00	
Direct Charges Total		0.00	0.00	111.33	0.00	0.00	
FS-2024-5595	045-015	0.00	0.00	28.89	0.00	0.00	
FS-2024-5595	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5595	099-015	0.00	0.00	776.64	0.00	0.00	
FS-2024-5595	099-060	0.00	0.00	349.99	0.00	0.00	
FS-2024-5595	ACFH	0.00	0.00	123.76	0.00	0.00	
FS-2024-5595 Total		0.00	0.00	1,279.28	0.00	0.00	

Equipment 22710 Total 0.00 0.00 1,390.61 0.00 0.00 1,390.61

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	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	
FS-2025-228	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-228	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-228 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 22722 Total 0.00 0.00 188.34 0.00 5.00 193.34

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-467	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-467	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-467	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-467 Total		0.00	0.00	121.76	0.00	5.00	

Equipment 22737 Total 0.00 0.00 121.76 0.00 5.00 126.76

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5690	002-040	0.00	0.00	0.00	1,467.62	0.00	
FS-2024-5690	013-190	0.00	0.00	633.24	0.00	0.00	
FS-2024-5690	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5690 Total		0.00	0.00	633.24	1,467.62	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22774 Total 0.00 0.00 633.24 1,467.62 5.00 2,105.86

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5362	099-030	0.00	0.00	92.94	0.00	0.00	
FS-2024-5362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5362 Total		0.00	0.00	92.94	0.00	5.00	
FS-2025-164	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-164	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-164	099-060	0.00	0.00	53.66	0.00	0.00	
FS-2025-164	099-130	0.00	0.00	103.32	0.00	0.00	
FS-2025-164	ACFH	0.00	0.00	243.09	0.00	0.00	
FS-2025-164 Total		0.00	0.00	400.07	0.00	0.00	

Equipment 22913 Total 0.00 0.00 493.01 0.00 5.00 498.01

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	

Equipment 22923 Total 0.00 0.00 103.32 0.00 0.00 103.32

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-297	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-297	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-297	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-297 Total		0.00	0.00	364.44	0.00	5.00	

Equipment 22934 Total 0.00 0.00 364.44 0.00 5.00 369.44

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.33	0.00	0.00	
Direct Charges Total		0.00	0.00	86.33	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22940 Total 0.00 0.00 86.33 0.00 0.00 86.33

Equipment: 22981 - 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	522.10	0.00	0.00	
Direct Charges Total		0.00	0.00	522.10	0.00	0.00	
FS-2025-68	039-060	0.00	0.00	4.46	0.00	0.00	
FS-2025-68	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-68	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-68	099-030	0.00	0.00	53.66	0.00	0.00	
FS-2025-68	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2025-68	ACFH	0.00	0.00	270.08	0.00	0.00	
FS-2025-68 Total		0.00	0.00	328.20	0.00	0.00	

Equipment 22981 Total 0.00 0.00 850.30 0.00 0.00 850.30

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-2025-70	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-70	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-70	099-010	0.00	0.00	0.00	726.01	0.00	
FS-2025-70	099-015	0.00	0.00	64.16	0.00	0.00	
FS-2025-70	099-130	0.00	0.00	126.64	0.00	0.00	
FS-2025-70	ACFH	0.00	0.00	51.83	0.00	0.00	
FS-2025-70 Total		0.00	0.00	242.63	726.01	0.00	

Equipment 22982 Total 0.00 0.00 242.63 726.01 0.00 968.64

Equipment: 23046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-209	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-209	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-209	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-209	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-209 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 23046 Total 0.00 0.00 182.22 0.00 5.00 187.22

Equipment: 23115 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 23115 Total 0.00 0.00 102.22 0.00 0.00 102.22

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-2024-5997	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-5997	034-010	0.00	0.00	43.60	0.00	0.00	
FS-2024-5997	066-020	0.00	0.00	94.26	0.00	0.00	
FS-2024-5997	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5997	AFHS	0.00	0.00	379.48	0.00	0.00	
FS-2024-5997 Total		0.00	0.00	532.56	0.00	0.00	

Equipment 23148 Total 0.00 0.00 532.56 0.00 0.00 532.56

Equipment: 23299 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-75	052-015	0.00	0.00	678.44	0.00	0.00	
FS-2025-75	090-110	0.00	0.00	50.00	0.00	0.00	
FS-2025-75	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-75	A	0.00	0.00	16.46	0.00	0.00	
FS-2025-75 Total		0.00	0.00	744.90	0.00	0.00	

Equipment 23299 Total 0.00 0.00 744.90 0.00 0.00 744.90

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	29.76	0.00	0.00	
Direct Charges Total		0.00	0.00	29.76	0.00	0.00	

Equipment 23301 Total 0.00 0.00 29.76 0.00 0.00 29.76

Equipment: 23302 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	120.00	0.00	0.00	
Direct Charges Total		0.00	0.00	120.00	0.00	0.00	

Equipment 23302 Total 0.00 0.00 120.00 0.00 0.00 120.00

Equipment: 23334 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
FS-2025-477	017-010	0.00	0.00	280.56	0.00	0.00	
FS-2025-477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-477 Total		0.00	0.00	280.56	0.00	5.00	
Equipment 23334 Total		0.00	0.00	382.78	0.00	5.00	387.78

Equipment: 23358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-387	035-020	0.00	0.00	152.34	0.00	0.00	
FS-2025-387	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-387	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-387 Total		0.00	0.00	152.34	0.00	5.00	
Equipment 23358 Total		0.00	0.00	152.34	0.00	5.00	157.34

Equipment: 23359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5329	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5329	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5329	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5329	ACFH	0.00	0.00	183.40	0.00	0.00	
FS-2024-5329 Total		0.00	0.00	183.40	0.00	0.00	
Equipment 23359 Total		0.00	0.00	183.40	0.00	0.00	183.40

Equipment: 23360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-54	099-010	0.00	0.00	4.66	0.00	0.00	
FS-2025-54	099-030	0.00	0.00	139.66	0.00	0.00	
FS-2025-54	099-130	0.00	0.00	127.53	0.00	0.00	
FS-2025-54	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-54 Total		0.00	0.00	271.85	0.00	5.00	
Equipment 23360 Total		0.00	0.00	271.85	0.00	5.00	276.85

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	9,120.75	2,358.63	65.00	11,544.38

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6049	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-6049	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-6049	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6049 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11600 Total	0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 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-2025-231	017-010	0.00	0.00	300.63	0.00	0.00	
FS-2025-231	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-231 Total		0.00	0.00	300.63	0.00	5.00	

Equipment 22386 Total 0.00 0.00 300.63 0.00 5.00 305.63

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.69	0.00	0.00	
Direct Charges Total		0.00	0.00	14.69	0.00	0.00	
FS-2025-191	031-030	0.00	0.00	281.51	0.00	0.00	
FS-2025-191	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-191	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-191	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-191 Total		0.00	0.00	407.78	0.00	5.00	

Equipment 22726 Total 0.00 0.00 422.47 0.00 5.00 427.47

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-71	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-71	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-71 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22797 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5699	002-060	0.00	0.00	1,171.06	0.00	0.00	
FS-2024-5699	002-120	0.00	0.00	259.01	0.00	0.00	
FS-2024-5699	017-010	0.00	0.00	620.53	0.00	0.00	
FS-2024-5699	A	0.00	0.00	134.19	0.00	0.00	
FS-2024-5699 Total		0.00	0.00	2,184.79	0.00	0.00	
FS-2025-20	065-000	0.00	0.00	341.93	0.00	0.00	
FS-2025-20	065-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-20	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-20 Total		0.00	0.00	341.93	0.00	5.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment 22804 Total 0.00 0.00 2,526.72 0.00 5.00 2,531.72

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-321	017-010	0.00	0.00	333.96	0.00	0.00	
FS-2025-321	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-321	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-321 Total		0.00	0.00	333.96	0.00	0.00	

Equipment 22921 Total 0.00 0.00 333.96 7.50 0.00 341.46

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-32	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-32 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-503	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-503	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-503	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-503 Total		0.00	0.00	141.11	0.00	5.00	

Equipment 22992 Total 0.00 0.00 141.11 7.50 5.00 153.61

Equipment: 23266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-155	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-155 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23266 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23303 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-66	017-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 23303 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-66	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-66 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23303 Total		0.00	0.00	34.22	0.00	0.00	34.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	3,759.11	15.00	30.00	3,804.11

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	13.50	0.00	
Direct Charges Total		0.00	0.00	0.00	13.50	0.00	

Equipment 10 Total 0.00 0.00 0.00 13.50 0.00 13.50

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-413	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-413	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-413 Total		0.00	0.00	59.44	0.00	0.00	

Equipment 22880 Total 0.00 0.00 59.44 0.00 0.00 59.44

Equipment: 23355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-103	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-103	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-103 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-111	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-111 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23355 Total 0.00 0.00 44.22 0.00 5.00 49.22

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	103.66	13.50	5.00	122.16

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-424	017-010	0.00	0.00	114.64	0.00	0.00	
FS-2025-424	077-100	0.00	0.00	35.49	0.00	0.00	
FS-2025-424	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-424	UT	0.00	0.00	27.22	0.00	0.00	
FS-2025-424 Total		0.00	0.00	177.35	0.00	0.00	

Equipment 11228 Total 0.00 0.00 177.35 0.00 0.00 177.35

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	15.24	0.00	
Direct Charges Total		0.00	0.00	0.00	15.24	0.00	

Equipment 11998 Total 0.00 0.00 0.00 15.24 0.00 15.24

Equipment: 2 - Rental Rate Charge - 0.00

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

Equipment 2 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-267	005-020	0.00	0.00	24.14	0.00	0.00	
FS-2025-267	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-267	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-267	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-267 Total		0.00	0.00	176.39	0.00	0.00	

Equipment 22331 Total 0.00 0.00 176.39 0.00 0.00 176.39

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-371	A	0.00	0.00	38.40	0.00	0.00	
FS-2025-371 Total		0.00	0.00	38.40	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22502 Total 0.00 0.00 38.40 0.00 0.00 38.40

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-308	017-010	0.00	0.00	125.66	0.00	0.00	
FS-2025-308	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-308 Total		0.00	0.00	125.66	0.00	5.00	

Equipment 22504 Total 0.00 0.00 125.66 0.00 5.00 130.66

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	
FS-2024-6004	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-6004	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-6004	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-6004 Total		0.00	0.00	34.22	125.00	0.00	

Equipment 22522 Total 0.00 0.00 281.44 125.00 0.00 406.44

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-347	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-347	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2025-347	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-347	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-347 Total		0.00	0.00	53.58	0.00	0.00	

Equipment 22531 Total 0.00 0.00 53.58 7.50 0.00 61.08

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-22	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-22	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-22	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22556 - Rental Rate Charge - 0.00

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

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-2024-6031	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-6031	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-6031	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-6031	015-015	0.00	0.00	78.50	0.00	0.00	
FS-2024-6031	017-010	0.00	0.00	272.22	0.00	0.00	
FS-2024-6031	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-6031	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-6031	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-6031 Total		0.00	0.00	404.30	0.00	0.00	

FS-2025-274	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-274	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-274	035-020	0.00	0.00	243.52	0.00	0.00	
FS-2025-274	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-274 Total		0.00	0.00	243.52	0.00	5.00	

Equipment 22556 Total 0.00 0.00 647.82 7.50 5.00 660.32

Equipment: 22557 - Rental Rate Charge - 0.00

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

FS-2025-141	002-140	0.00	0.00	0.00	0.00	0.00	
FS-2025-141	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-141	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-141 Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22557 Total 0.00 0.00 34.22 0.00 0.00 34.22

Equipment: 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-2025-87	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-87	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-87 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22560 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.78	7.50	0.00	
Direct Charges Total		0.00	0.00	4.78	7.50	0.00	
FS-2025-124	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-124	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-124	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-124 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-91	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-91	001-020	0.00	0.00	9.82	0.00	0.00	
FS-2025-91	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2025-91	005-040	0.00	0.00	19.62	0.00	0.00	
FS-2025-91	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-91	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-91 Total		0.00	0.00	83.02	0.00	0.00	

Equipment 22565 Total 0.00 0.00 87.80 7.50 5.00 100.30

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-147	AC	0.00	0.00	20.26	0.00	0.00	
FS-2025-147	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-147 Total		0.00	0.00	20.26	0.00	0.00	

Equipment 22602 Total 0.00 0.00 20.26 0.00 0.00 20.26

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-288	005-010	0.00	0.00	0.00	1,314.16	0.00	
FS-2025-288	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-288 Total		0.00	0.00	0.00	1,314.16	5.00	

Equipment 22702 Total 0.00 0.00 0.00 1,314.16 5.00 1,319.16

Equipment: 22748 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-277	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-277	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-277	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-277	045-111	0.00	0.00	6.34	0.00	0.00	
FS-2025-277	AC	0.00	0.00	36.86	0.00	0.00	
FS-2025-277 Total		0.00	0.00	169.47	0.00	0.00	

Equipment 22748 Total 0.00 0.00 169.47 0.00 0.00 169.47

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5789	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5789	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5789 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22779 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	0.00	1,010.55	0.00	
Direct Charges 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: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-292	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-292	AC-D	0.00	0.00	49.39	0.00	0.00	
FS-2025-292 Total		0.00	0.00	49.39	0.00	0.00	

Equipment 22786 Total 0.00 0.00 49.39 0.00 0.00 49.39

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-143	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-143	017-010	0.00	0.00	435.96	0.00	0.00	
FS-2025-143	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-143	A	0.00	0.00	20.76	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-143	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-143 Total		0.00	0.00	456.72	0.00	0.00	

Equipment 22841 Total 0.00 0.00 456.72 0.00 0.00 456.72

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-399	005-040	0.00	0.00	27.34	0.00	0.00	
FS-2025-399	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-399 Total		0.00	0.00	61.56	0.00	0.00	

Equipment 22842 Total 0.00 0.00 61.56 0.00 0.00 61.56

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-361	AC-F	0.00	0.00	41.15	0.00	0.00	
FS-2025-361	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-361 Total		0.00	0.00	41.15	0.00	0.00	

Equipment 22843 Total 0.00 0.00 41.15 7.50 0.00 48.65

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-374	002-050	0.00	0.00	11.99	0.00	0.00	
FS-2025-374	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-374	039-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-374	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-374 Total		0.00	0.00	24.94	0.00	5.00	
FS-2025-93	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2025-93	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-93	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-93 Total		0.00	0.00	287.20	0.00	0.00	

Equipment 22861 Total 0.00 0.00 312.14 0.00 5.00 317.14

Equipment: 22862 - 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: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-211	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-211 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-518	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-518	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-518	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-518 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22862 Total 0.00 0.00 20.54 0.00 5.00 25.54

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	0.00	4,961.55	0.00	
Direct Charges Total		0.00	0.00	0.00	4,961.55	0.00	

Equipment 22866 Total 0.00 0.00 0.00 4,961.55 0.00 4,961.55

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	533.55	0.00	0.00	
Direct Charges Total		0.00	0.00	533.55	0.00	0.00	
FS-2025-273	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-273 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22867 Total 0.00 0.00 554.09 0.00 0.00 554.09

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-5	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-5	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2025-5	013-017	0.00	0.00	176.73	0.00	0.00	
FS-2025-5	015-015	0.00	0.00	63.22	0.00	0.00	
FS-2025-5	015-060	0.00	0.00	203.62	0.00	0.00	
FS-2025-5	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2025-5	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-5	016-060	0.00	0.00	471.78	0.00	0.00	
FS-2025-5	017-010	0.00	0.00	533.32	0.00	0.00	
FS-2025-5	017-050	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-5	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-5	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-5	032-030	0.00	0.00	115.24	0.00	0.00	
FS-2025-5	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-5	045-070	0.00	0.00	464.93	0.00	0.00	
FS-2025-5	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-5	AC	0.00	0.00	30.54	0.00	0.00	
FS-2025-5 Total		0.00	0.00	2,434.36	110.00	0.00	

Equipment 22889 Total 0.00 0.00 2,434.36 110.00 0.00 2,544.36

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	

Equipment 22891 Total 0.00 0.00 4.78 0.00 0.00 4.78

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.99	0.00	0.00	
Direct Charges Total		0.00	0.00	28.99	0.00	0.00	
FS-2025-473	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-473	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-473 Total		0.00	0.00	126.27	0.00	5.00	

Equipment 22892 Total 0.00 0.00 155.26 0.00 5.00 160.26

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-287	023-010	0.00	0.00	0.00	527.69	0.00	
FS-2025-287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-287 Total		0.00	0.00	0.00	527.69	5.00	
FS-2025-442	002-150	0.00	0.00	26.80	0.00	0.00	
FS-2025-442	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-442 Total		0.00	0.00	26.80	0.00	5.00	

Equipment 22917 Total 0.00 0.00 26.80 527.69 10.00 564.49

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22926 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5788	002-040	0.00	0.00	53.33	0.00	0.00	
FS-2024-5788	002-060	0.00	0.00	970.49	0.00	0.00	
FS-2024-5788	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5788 Total			0.00	0.00	1,023.82	0.00	5.00
Equipment 22926 Total		0.00	0.00	1,023.82	0.00	5.00	1,028.82
Equipment: 22954 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-351	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-351	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-351	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-351	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-351 Total			0.00	0.00	126.27	0.00	5.00
Equipment 22954 Total		0.00	0.00	126.27	0.00	5.00	131.27
Equipment: 22955 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-433	AC	0.00	0.00	23.71	0.00	0.00	
FS-2025-433 Total			0.00	0.00	23.71	0.00	0.00
Equipment 22955 Total		0.00	0.00	23.71	0.00	0.00	23.71
Equipment: 22957 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5580	001-010	0.00	0.00	6.19	0.00	0.00	
FS-2024-5580	005-020	0.00	0.00	192.75	0.00	0.00	
FS-2024-5580	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-5580	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2024-5580	042-090	0.00	0.00	283.63	0.00	0.00	
FS-2024-5580	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5580	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-5580 Total			0.00	0.00	896.04	0.00	0.00
Equipment 22957 Total		0.00	0.00	896.04	0.00	0.00	896.04
Equipment: 22960 - Rental Rate Charge - 0.00							

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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-2025-536	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-536 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22960 Total		0.00	0.00	20.54	0.00	0.00	20.54

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-2025-416	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-416 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22963 Total		0.00	0.00	20.54	0.00	0.00	20.54

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-2025-127	017-010	0.00	0.00	159.91	0.00	0.00	
FS-2025-127	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-127	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-127 Total		0.00	0.00	180.45	0.00	0.00	
Equipment 22965 Total		0.00	0.00	180.45	0.00	0.00	180.45

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-2025-208	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-208 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22970 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	
FS-2025-38	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-38	017-020	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2025-38	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-38	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-38	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-38 Total		0.00	0.00	259.60	0.00	5.00	

Equipment 22971 Total 0.00 0.00 264.38 0.00 5.00 269.38

Equipment: 22972 - 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-2025-174	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-174 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-97	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-97	005-020	0.00	0.00	65.75	0.00	0.00	
FS-2025-97	005-030	0.00	0.00	40.86	0.00	0.00	
FS-2025-97	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2025-97	032-030	0.00	0.00	115.24	0.00	0.00	
FS-2025-97	044-050	0.00	0.00	389.52	0.00	0.00	
FS-2025-97	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-97 Total		0.00	0.00	860.08	0.00	5.00	

Equipment 22972 Total 0.00 0.00 880.62 0.00 5.00 885.62

Equipment: 22973 - 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-2025-182	005-040	0.00	0.00	0.84	0.00	0.00	
FS-2025-182	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-182 Total		0.00	0.00	21.38	0.00	0.00	

Equipment 22973 Total 0.00 0.00 21.38 0.00 0.00 21.38

Equipment: 22988 - 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-2025-86	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-86 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22988 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23020 - 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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23020 - 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	3.27	0.00	0.00	
Direct Charges Total		0.00	0.00	3.27	0.00	0.00	
FS-2025-552	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-552 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23020 Total		0.00	0.00	23.81	0.00	0.00	23.81

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	
FS-2025-481	002-170	0.00	0.00	4.78	471.47	0.00	
FS-2025-481	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-481	035-010	0.00	0.00	121.76	0.00	0.00	
FS-2025-481	038-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-481	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-481 Total		0.00	0.00	147.08	471.47	0.00	
Equipment 23072 Total		0.00	0.00	151.86	471.47	0.00	623.33

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-289	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-289	013-016	0.00	0.00	39.61	0.00	0.00	
FS-2025-289	013-017	0.00	0.00	149.90	0.00	0.00	
FS-2025-289	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-289 Total		0.00	0.00	189.51	0.00	5.00	
FS-2025-376	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-376 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23076 Total		0.00	0.00	210.05	0.00	5.00	215.05

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	
Direct Charges		0.00	0.00	255.00	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
Direct Charges Total		0.00	0.00	255.00	0.00	0.00	
Equipment 23077 Total		0.00	0.00	255.00	0.00	0.00	255.00
Equipment: 23082 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-403	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-403 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23082 Total		0.00	0.00	20.54	0.00	0.00	20.54
Equipment: 23083 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-393	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-393	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-393 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-405	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-405 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23083 Total		0.00	0.00	20.54	0.00	5.00	25.54
Equipment: 23084 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-379	002-170	0.00	0.00	4.78	0.00	0.00	
FS-2025-379	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-379	A	0.00	0.00	20.26	0.00	0.00	
FS-2025-379	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-379 Total		0.00	0.00	25.04	0.00	0.00	
Equipment 23084 Total		0.00	0.00	25.04	7.50	0.00	32.54
Equipment: 23090 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	23.75	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23090 - 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	23.75	0.00	

Equipment 23090 Total 0.00 0.00 0.00 23.75 0.00 23.75

Equipment: 23095 - Rental Rate Charge - 0.00

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

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-2025-45	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-45 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23095 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23097 - Rental Rate Charge - 0.00

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

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-2025-353	005-010	0.00	0.00	33.23	0.00	0.00	
FS-2025-353	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2025-353	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-353	AC-F	0.00	0.00	30.54	0.00	0.00	
FS-2025-353	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-353 Total		0.00	0.00	84.84	0.00	0.00	

Equipment 23097 Total 0.00 0.00 84.84 7.50 0.00 92.34

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-2025-475	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-475	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-475	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-475 Total		0.00	0.00	143.89	0.00	5.00	

Equipment 23098 Total 0.00 0.00 143.89 0.00 5.00 148.89

Equipment: 23102 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-81	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2025-81	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-81	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-81	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-81	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-81 Total		0.00	0.00	329.39	0.00	0.00	

Equipment 23102 Total 0.00 0.00 329.39 7.50 0.00 336.89

Equipment: 23108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-157	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-157 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23108 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5809	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5809	021-050	0.00	0.00	153.34	0.00	0.00	
FS-2024-5809	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5809	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5809 Total		0.00	0.00	153.34	0.00	5.00	

Equipment 23128 Total 0.00 0.00 153.34 0.00 5.00 158.34

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-183	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-183	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-183	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-183 Total		0.00	0.00	121.76	0.00	5.00	
FS-2025-471	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-471 Total		0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23130 Total		0.00	0.00	142.30	0.00	5.00	147.30
Equipment: 23131 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	289.11	0.00	0.00	
Direct Charges Total		0.00	0.00	289.11	0.00	0.00	
Equipment 23131 Total		0.00	0.00	289.11	0.00	0.00	289.11
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-2025-138	002-020	0.00	0.00	0.00	100.00	0.00	
FS-2025-138	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-138 Total		0.00	0.00	0.00	100.00	5.00	
Equipment 23132 Total		0.00	0.00	0.00	100.00	5.00	105.00
Equipment: 23133 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-401	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-401 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23133 Total		0.00	0.00	20.54	0.00	0.00	20.54
Equipment: 23134 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-384	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-384	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-384	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-384	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-384 Total		0.00	0.00	308.32	0.00	0.00	
Equipment 23134 Total		0.00	0.00	308.32	0.00	0.00	308.32
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	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23135 - 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	289.11	0.00	0.00	
Direct Charges Total		0.00	0.00	289.11	0.00	0.00	
FS-2025-369	AC-D	0.00	0.00	49.61	0.00	0.00	
FS-2025-369 Total		0.00	0.00	49.61	0.00	0.00	
Equipment 23135 Total		0.00	0.00	338.72	0.00	0.00	338.72

Equipment: 23152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-286	039-005	0.00	0.00	0.00	1,063.33	0.00	
FS-2025-286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-286 Total		0.00	0.00	0.00	1,063.33	5.00	
Equipment 23152 Total		0.00	0.00	0.00	1,063.33	5.00	1,068.33

Equipment: 23190 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-19	017-010	0.00	0.00	485.54	0.00	0.00	
FS-2025-19	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-19	034-030	0.00	0.00	0.84	0.00	0.00	
FS-2025-19	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-19	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2025-19	A	0.00	0.00	34.44	0.00	0.00	
FS-2025-19	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-19 Total		0.00	0.00	719.05	0.00	0.00	
Equipment 23190 Total		0.00	0.00	719.05	0.00	0.00	719.05

Equipment: 23191 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.36	0.00	0.00	
Direct Charges Total		0.00	0.00	12.36	0.00	0.00	
FS-2025-591	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-591 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23191 Total		0.00	0.00	12.36	0.00	0.00	12.36

Equipment: 23218 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-269	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-269	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-269	013-017	0.00	0.00	292.99	0.00	0.00	
FS-2025-269	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-269 Total		0.00	0.00	313.53	0.00	0.00	

Equipment 23218 Total 0.00 0.00 313.53 0.00 0.00 313.53

Equipment: 23219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-271	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-271	013-016	0.00	0.00	31.43	0.00	0.00	
FS-2025-271	013-017	0.00	0.00	149.90	0.00	0.00	
FS-2025-271	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-271	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-271	045-111	0.00	0.00	413.87	0.00	0.00	
FS-2025-271	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-271 Total		0.00	0.00	882.98	0.00	5.00	

Equipment 23219 Total 0.00 0.00 882.98 0.00 5.00 887.98

Equipment: 23225 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-153	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-153 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23225 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-302	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-302	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-302 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23230 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23232 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23232 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-16	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-16 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23232 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 23243 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6034	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-6034	017-010	0.00	0.00	622.24	0.00	0.00	
FS-2024-6034	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-6034	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-6034 Total		0.00	0.00	642.78	0.00	0.00	
Equipment 23243 Total		0.00	0.00	642.78	0.00	0.00	642.78

Equipment: 23250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2025-3	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-3 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-176	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-176 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23250 Total		0.00	0.00	20.54	0.00	5.00	25.54

Equipment: 23284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-41	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-41	A	0.00	0.00	45.58	0.00	0.00	
FS-2025-41 Total		0.00	0.00	45.58	0.00	0.00	
Equipment 23284 Total		0.00	0.00	45.58	0.00	0.00	45.58

Equipment: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 23325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5600	002-030	0.00	0.00	139.82	0.00	0.00	
FS-2024-5600	039-005	0.00	0.00	21.63	0.00	0.00	
FS-2024-5600	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5600 Total		0.00	0.00	161.45	0.00	5.00	

Equipment 23325 Total 0.00 0.00 161.45 0.00 5.00 166.45

Equipment: 23346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-108	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-108	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-108 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-58	AC-F	0.00	0.00	103.46	0.00	0.00	
FS-2025-58 Total		0.00	0.00	103.46	0.00	0.00	

Equipment 23346 Total 0.00 0.00 103.46 0.00 5.00 108.46

Equipment: 23367 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-560	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-560 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23367 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-578	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-578 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23371 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-2025-227	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2025-227	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-227 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 0.00 0.00 5.00 5.00

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	
FS-2025-520	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-520	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-520 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23374 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-95	052-010	0.00	0.00	0.36	0.00	0.00	
FS-2025-95	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-95 Total		0.00	0.00	20.90	0.00	0.00	

Equipment 23375 Total 0.00 0.00 20.90 0.00 0.00 20.90

Equipment: 23376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
FS-2025-449	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-449 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23376 Total 0.00 0.00 22.87 0.00 0.00 22.87

Equipment: 23377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-542	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-542 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23377 Total 0.00 0.00 20.54 0.00 0.00 20.54

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23378 - 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	12.01	0.00	0.00	
Direct Charges Total		0.00	0.00	12.01	0.00	0.00	
FS-2025-254	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-254	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-254 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-318	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-318	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-318 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23378 Total		0.00	0.00	12.01	0.00	10.00	22.01

Equipment: 23382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-131	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-131 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23382 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 23384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6043	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6043	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-6043	A	0.00	0.00	41.61	0.00	0.00	
FS-2024-6043 Total		0.00	0.00	41.61	0.00	0.00	
Equipment 23384 Total		0.00	0.00	41.61	0.00	0.00	41.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	15,108.74	9,790.24	155.00	25,053.98

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11678 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11678 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22076 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22076 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23092 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23092 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23186 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23186 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	0.00	30.00	0.00	30.00

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-33	120-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2025-33	120-110	0.00	0.00	0.00	0.00	0.00	0.00
FS-2025-33	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2025-33 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 11968 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-385	001-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2025-385	001-020	0.00	0.00	1,005.81	0.00	0.00	0.00
FS-2025-385	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2025-385 Total		0.00	0.00	1,005.81	0.00	5.00	5.00

Equipment 11987 Total 0.00 0.00 1,005.81 0.00 5.00 1,010.81

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5370	003-010	0.00	0.00	457.18	515.11	0.00	
FS-2024-5370	ACDFHS	0.00	0.00	233.28	0.00	0.00	
FS-2024-5370 Total		0.00	0.00	690.46	515.11	0.00	

Equipment 22626 Total 0.00 0.00 690.46 515.11 0.00 1,205.57

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-313	120-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2025-313	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2025-313 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 23024 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-250	045-025	0.00	0.00	10.00	0.00	0.00	0.00
FS-2025-250	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2025-250 Total		0.00	0.00	10.00	0.00	5.00	5.00

Maintenance Details by Account

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment 23196 Total		0.00	0.00	10.00	0.00	5.00	15.00
Equipment: 23197 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-61	039-005	0.00	0.00	0.00	0.00	0.00	
FS-2025-61	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-61 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23197 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,706.27	515.11	25.00	2,246.38

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-335	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-335 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22383 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2025-364	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-364	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-364	035-020	0.00	0.00	121.76	0.00	0.00	
FS-2025-364	ACDF	0.00	0.00	69.93	0.00	0.00	
FS-2025-364	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-364 Total		0.00	0.00	191.69	0.00	0.00	

Equipment 22795 Total 0.00 0.00 191.69 7.50 0.00 199.19

Equipment: 23347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-216	090-120	0.00	0.00	52.78	0.00	0.00	
FS-2025-216	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-216 Total		0.00	0.00	52.78	0.00	5.00	

Equipment 23347 Total 0.00 0.00 52.78 0.00 5.00 57.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	244.47	15.00	5.00	264.47

No Records Returned for Selection Criteria

Account: 10377004410433 - WIC - PARTS AND LABOR							
Equipment: 23214 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-24	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-24	ACFHS	0.00	0.00	84.67	0.00	0.00	
FS-2025-24	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-24 Total		0.00	0.00	84.67	0.00	0.00	
Equipment 23214 Total		0.00	0.00	84.67	7.50	0.00	92.17
Equipment: 23335 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-26	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-26 Total		0.00	0.00	23.26	0.00	0.00	
Equipment 23335 Total		0.00	0.00	23.26	0.00	0.00	23.26
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	107.93	7.50	0.00	115.43

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-2025-312	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-312 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11907 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-243	035-010	0.00	0.00	25.58	0.00	0.00	
FS-2025-243	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-243 Total		0.00	0.00	25.58	0.00	5.00	

Equipment 23429 Total 0.00 0.00 25.58 0.00 5.00 30.58

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	25.58	0.00	10.00	35.58

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5194	024-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5194	056-030	0.00	0.00	3,341.60	0.00	0.00	
FS-2024-5194	077-010	0.00	0.00	184.36	0.00	0.00	
FS-2024-5194	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5194	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-5194 Total		0.00	0.00	3,525.96	0.00	0.00	

Equipment 22280 Total 0.00 0.00 3,525.96 0.00 0.00 3,525.96

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-419	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-419	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-419	A	0.00	0.00	236.24	0.00	0.00	
FS-2025-419 Total		0.00	0.00	236.24	0.00	0.00	

Equipment 22901 Total 0.00 0.00 236.24 0.00 0.00 236.24

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5307	065-070	0.00	0.00	287.92	0.00	0.00	
FS-2024-5307	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5307	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5307	AC-F	0.00	0.00	114.64	0.00	0.00	
FS-2024-5307 Total		0.00	0.00	402.56	0.00	0.00	

Equipment 22902 Total 0.00 0.00 402.56 0.00 0.00 402.56

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.05	0.00	0.00	
Direct Charges Total		0.00	0.00	256.05	0.00	0.00	
FS-2024-5871	031-040	0.00	0.00	84.92	0.00	0.00	
FS-2024-5871	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5871	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2024-5871	044-030	0.00	0.00	35.58	0.00	0.00	
FS-2024-5871	044-060	0.00	0.00	3.33	0.00	0.00	
FS-2024-5871	099-010	0.00	0.00	0.00	577.49	0.00	

Maintenance Details by Account

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22904 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5871	A	0.00	0.00	47.66	0.00	0.00	
FS-2024-5871 Total		0.00	0.00	239.99	577.49	0.00	
FS-2025-99	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-99	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-99 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22904 Total		0.00	0.00	496.04	577.49	5.00	1,078.53
Equipment: 22907 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5481	005-010	0.00	0.00	87.16	0.00	0.00	
FS-2024-5481	U	0.00	0.00	25.49	0.00	0.00	
FS-2024-5481 Total		0.00	0.00	112.65	0.00	0.00	
Equipment 22907 Total		0.00	0.00	112.65	0.00	0.00	112.65
Equipment: 22908 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-345	017-010	0.00	0.00	467.74	0.00	0.00	
FS-2025-345	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-345	U	0.00	0.00	25.49	0.00	0.00	
FS-2025-345 Total		0.00	0.00	493.23	0.00	0.00	
Equipment 22908 Total		0.00	0.00	493.23	0.00	0.00	493.23
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	5,266.68	577.49	5.00	5,849.17

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5409	017-010	0.00	0.00	119.32	0.00	0.00	
FS-2024-5409	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5409	UT	0.00	0.00	10.76	0.00	0.00	
FS-2024-5409 Total		0.00	0.00	130.08	0.00	0.00	
Equipment 11731 Total		0.00	0.00	130.08	0.00	0.00	130.08

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6046	017-010	0.00	0.00	155.98	0.00	0.00	
FS-2024-6046	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6046	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6046 Total		0.00	0.00	155.98	0.00	5.00	
Equipment 22233 Total		0.00	0.00	155.98	0.00	5.00	160.98

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-337	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-337	027-015	0.00	0.00	133.72	0.00	0.00	
FS-2025-337	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-337 Total		0.00	0.00	167.94	0.00	0.00	
Equipment 22414 Total		0.00	0.00	167.94	0.00	0.00	167.94

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-10	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-10	099-030	0.00	0.00	355.30	0.00	0.00	
FS-2025-10	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-10 Total		0.00	0.00	355.30	0.00	5.00	
FS-2025-39	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-39	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-39 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22632 Total		0.00	0.00	355.30	0.00	10.00	365.30

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 23057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-341	001-080	0.00	0.00	59.12	0.00	0.00	
FS-2025-341	090-110	0.00	0.00	89.19	0.00	0.00	
FS-2025-341	UT-A	0.00	0.00	53.36	0.00	0.00	
FS-2025-341 Total		0.00	0.00	201.67	0.00	0.00	

Equipment 23057 Total 0.00 0.00 236.68 0.00 0.00 236.68

Equipment: 23208 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-414	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-414	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-414	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-414 Total		0.00	0.00	141.11	0.00	5.00	

Equipment 23208 Total 0.00 0.00 141.11 0.00 5.00 146.11

Equipment: 23222 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-179	090-110	0.00	0.00	6.23	0.00	0.00	
FS-2025-179	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-179	099-130	0.00	0.00	1,005.10	0.00	0.00	
FS-2025-179	U	0.00	0.00	0.00	0.00	0.00	
FS-2025-179 Total		0.00	0.00	1,011.33	0.00	0.00	

Equipment 23222 Total 0.00 0.00 1,011.33 0.00 0.00 1,011.33

Equipment: 23238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-83	017-015	0.00	0.00	4.31	0.00	0.00	
FS-2025-83	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-83 Total		0.00	0.00	4.31	0.00	5.00	

Equipment 23238 Total 0.00 0.00 4.31 0.00 5.00 9.31

Equipment: 23270 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 23270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-6048	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-6048	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2024-6048	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-6048	037-015	0.00	0.00	8.70	0.00	0.00	
FS-2024-6048	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-6048 Total		0.00	0.00	388.36	0.00	0.00	

Equipment 23270 Total 0.00 0.00 388.36 7.50 0.00 395.86

Equipment: 23297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-479	044-070	0.00	0.00	6.43	0.00	0.00	
FS-2025-479	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-479	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-479	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-479 Total		0.00	0.00	6.43	0.00	5.00	

Equipment 23297 Total 0.00 0.00 6.43 0.00 5.00 11.43

Equipment: 23338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5509	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-5509 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23338 Total 0.00 0.00 44.22 0.00 0.00 44.22

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

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,030.63	7.50	30.00	2,068.13

Maintenance Details by Account

Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-43	005-020	0.00	0.00	6.22	0.00	0.00	
FS-2025-43	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-43 Total		0.00	0.00	29.48	0.00	0.00	
Equipment 22674 Total		0.00	0.00	29.48	0.00	0.00	29.48
Equipment: 23296 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-301	AC-F	0.00	0.00	75.86	0.00	0.00	
FS-2025-301 Total		0.00	0.00	75.86	0.00	0.00	
Equipment 23296 Total		0.00	0.00	75.86	0.00	0.00	75.86
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	105.34	0.00	0.00	105.34

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-463	AC-F	0.00	0.00	57.55	0.00	0.00	
FS-2025-463 Total		0.00	0.00	57.55	0.00	0.00	
Equipment 22498 Total		0.00	0.00	57.55	0.00	0.00	57.55

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-527	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2025-527	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-527	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-527 Total		0.00	0.00	71.66	0.00	5.00	
Equipment 22647 Total		0.00	0.00	71.66	0.00	5.00	76.66

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-2025-309	044-000	0.00	0.00	18.46	0.00	0.00	
FS-2025-309	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-309 Total		0.00	0.00	18.46	0.00	5.00	
Equipment 22666 Total		0.00	0.00	18.46	0.00	5.00	23.46

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.18	0.00	0.00	
Direct Charges Total		0.00	0.00	5.18	0.00	0.00	
FS-2024-5237	003-180	0.00	0.00	120.51	437.28	0.00	
FS-2024-5237	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5237	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5237	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5237 Total		0.00	0.00	120.51	437.28	5.00	
Equipment 22681 Total		0.00	0.00	125.69	437.28	5.00	567.97

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.67	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	71.67	0.00	0.00	
FS-2025-406	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-406	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-406 Total		0.00	0.00	432.78	0.00	5.00	
Equipment 22697 Total		0.00	0.00	504.45	0.00	5.00	509.45

Equipment: 22756 - 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	5.18	0.00	0.00	
Direct Charges Total		0.00	0.00	5.18	0.00	0.00	
FS-2025-544	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-544	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-544 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22756 Total		0.00	0.00	5.18	0.00	5.00	10.18

Equipment: 22776 - 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	29.38	7.50	0.00	
Direct Charges Total		0.00	0.00	29.38	7.50	0.00	
FS-2025-225	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-225	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-225 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-246	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-246	UT	0.00	0.00	34.72	0.00	0.00	
FS-2025-246 Total		0.00	0.00	34.72	0.00	0.00	
Equipment 22776 Total		0.00	0.00	64.10	7.50	5.00	76.60

Equipment: 22813 - 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-2025-500	002-150	0.00	0.00	7.78	0.00	0.00	
FS-2025-500	U	0.00	0.00	8.24	0.00	0.00	
FS-2025-500 Total		0.00	0.00	16.02	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22813 Total 0.00 0.00 16.02 0.00 0.00 16.02

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-226	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-226	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-226 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22819 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.28	0.00	0.00	
Direct Charges Total		0.00	0.00	36.28	0.00	0.00	
FS-2024-5452	097-060	0.00	0.00	421.32	0.00	0.00	
FS-2024-5452	EH-F	0.00	0.00	220.66	0.00	0.00	
FS-2024-5452 Total		0.00	0.00	641.98	0.00	0.00	
FS-2025-409	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-409	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-409 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-561	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-561	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-561 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 22835 Total 0.00 0.00 1,111.04 0.00 10.00 1,121.04

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-5998	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5998	097-015	0.00	0.00	151.40	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	582.23	0.00	5.00	

Equipment 22836 Total 0.00 0.00 593.90 0.00 5.00 598.90

Equipment: 22876 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.18	0.00	0.00	
Direct Charges Total		0.00	0.00	5.18	0.00	0.00	
FS-2025-186	005-040	0.00	0.00	9.81	0.00	0.00	
FS-2025-186	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-186	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-186 Total		0.00	0.00	9.81	0.00	5.00	

Equipment 22876 Total 0.00 0.00 14.99 0.00 5.00 19.99

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.78	7.50	0.00	
Direct Charges Total		0.00	0.00	47.78	7.50	0.00	

Equipment 22916 Total 0.00 0.00 47.78 7.50 0.00 55.28

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-2025-557	A	0.00	0.00	52.17	0.00	0.00	
FS-2025-557	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-557 Total		0.00	0.00	52.17	0.00	0.00	

Equipment 22938 Total 0.00 0.00 52.17 0.00 0.00 52.17

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-420	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-420	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-420	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-458	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-458	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-458 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22946 Total 0.00 0.00 0.00 0.00 10.00 10.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6036	097-010	0.00	0.00	124.57	0.00	0.00	
FS-2024-6036	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6036 Total		0.00	0.00	124.57	0.00	5.00	
FS-2025-428	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-428	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-428	E	0.00	0.00	73.05	0.00	0.00	
FS-2025-428 Total		0.00	0.00	505.83	0.00	0.00	

Equipment 22948 Total 0.00 0.00 630.40 0.00 5.00 635.40

Equipment: 22991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-417	077-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-417 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22991 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23028 - 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	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	
FS-2025-421	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-421	099-015	0.00	0.00	24.83	0.00	0.00	
FS-2025-421	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-421 Total		0.00	0.00	24.83	0.00	5.00	

Equipment 23028 Total 0.00 0.00 35.94 0.00 5.00 40.94

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-2025-9	099-130	0.00	0.00	107.44	0.00	0.00	
FS-2025-9	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-9 Total		0.00	0.00	107.44	0.00	5.00	

Equipment 23029 Total 0.00 0.00 107.44 0.00 5.00 112.44

Equipment: 23054 - 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: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	64.21	0.00	0.00	
Direct Charges Total		0.00	0.00	64.21	0.00	0.00	
FS-2024-3904	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-3904	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2024-3904	097-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-3904	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3904 Total		0.00	0.00	385.76	0.00	5.00	
FS-2025-410	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2025-410	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-410 Total		0.00	0.00	385.76	0.00	5.00	

Equipment 23054 Total 0.00 0.00 835.73 0.00 10.00 845.73

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-306	002-060	0.00	0.00	274.43	0.00	0.00	
FS-2025-306	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-306 Total		0.00	0.00	274.43	0.00	5.00	

Equipment 23111 Total 0.00 0.00 286.10 0.00 5.00 291.10

Equipment: 23113 - 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 23113 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.16	0.00	0.00	
Direct Charges Total		0.00	0.00	81.16	0.00	0.00	
FS-2025-109	048-015	0.00	0.00	64.74	0.00	0.00	
FS-2025-109	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-109	097-020	0.00	0.00	385.76	0.00	0.00	
FS-2025-109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-109 Total		0.00	0.00	450.50	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 23119 Total 0.00 0.00 531.66 0.00 5.00 536.66

Equipment: 23183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-465	035-010	0.00	0.00	6.23	0.00	0.00	
FS-2025-465	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-465 Total		0.00	0.00	6.23	0.00	5.00	

Equipment 23183 Total 0.00 0.00 17.90 0.00 5.00 22.90

Equipment: 23195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.18	0.00	0.00	
Direct Charges Total		0.00	0.00	5.18	0.00	0.00	
FS-2025-56	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-56 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23195 Total 0.00 0.00 49.40 0.00 0.00 49.40

Equipment: 23207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-307	099-015	0.00	0.00	56.47	0.00	0.00	
FS-2025-307	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-307 Total		0.00	0.00	56.47	0.00	5.00	

Equipment 23207 Total 0.00 0.00 56.47 0.00 5.00 61.47

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5602	045-100	0.00	0.00	103.66	0.00	0.00	
FS-2024-5602	048-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5602	065-025	0.00	0.00	48.88	0.00	0.00	
FS-2024-5602	090-040	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5602	097-010	0.00	0.00	223.54	1,771.07	0.00	
FS-2024-5602	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5602 Total		0.00	0.00	376.08	1,771.07	5.00	
FS-2024-5790	018-030	0.00	0.00	11.30	0.00	0.00	
FS-2024-5790	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5790 Total		0.00	0.00	11.30	0.00	5.00	

Equipment 23228 Total 0.00 0.00 399.05 1,771.07 10.00 2,180.12

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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: 23287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-249	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-249	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-249	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-249	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-249 Total		0.00	0.00	126.27	0.00	5.00	

Equipment 23287 Total 0.00 0.00 126.27 0.00 5.00 131.27

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-77	003-180	0.00	0.00	0.00	1,884.58	0.00	
FS-2025-77	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-77	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-77	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-77 Total		0.00	0.00	0.00	1,884.58	5.00	

Equipment 23321 Total 0.00 0.00 0.00 1,884.58 5.00 1,889.58

Equipment: 23349 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
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 23349 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5995	003-010	0.00	0.00	0.00	187.13	0.00	
FS-2024-5995	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5995	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5995 Total		0.00	0.00	0.00	187.13	5.00	
Equipment 23357 Total		0.00	0.00	11.67	187.13	5.00	203.80

Equipment: 23396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
Equipment 23396 Total		0.00	0.00	10.66	0.00	0.00	10.66

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.98	0.00	0.00	
Direct Charges Total		0.00	0.00	19.98	0.00	0.00	
Equipment 3125 Total		0.00	0.00	19.98	0.00	0.00	19.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,836.67	4,295.06	140.00	10,271.73

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-193	ACDF	0.00	0.00	98.01	0.00	0.00	
FS-2025-193 Total		0.00	0.00	98.01	0.00	0.00	
Equipment 22978 Total		0.00	0.00	98.01	0.00	0.00	98.01

Equipment: 23 - 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	110.00	0.00	
Direct Charges Total		0.00	0.00	0.00	110.00	0.00	
Equipment 23 Total		0.00	0.00	0.00	110.00	0.00	110.00

Equipment: 23263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-120	A	0.00	0.00	29.44	0.00	0.00	
FS-2025-120 Total		0.00	0.00	29.44	0.00	0.00	
FS-2025-469	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-469	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-469 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23263 Total		0.00	0.00	29.44	0.00	5.00	34.44

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-203	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-203 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23305 Total		0.00	0.00	34.22	0.00	0.00	34.22

Equipment: 23431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23431 Total		0.00	0.00	0.00	16.75	0.00	16.75

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	161.67	126.75	5.00	293.42

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11821 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5449	045-025	0.00	0.00	56.48	0.00	0.00	
FS-2024-5449	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5449 Total			0.00	0.00	56.48	0.00	5.00
Equipment 11821 Total		0.00	0.00	56.48	0.00	5.00	61.48
Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-265	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-265	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-265	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-265 Total			0.00	0.00	0.00	0.00	5.00
Equipment 22668 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-244	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-244	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-244	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-244 Total			0.00	0.00	0.00	0.00	5.00
Equipment 22812 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22826 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-505	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-505	035-010	0.00	0.00	75.99	0.00	0.00	
FS-2025-505	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-505	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-505 Total			0.00	0.00	202.26	0.00	5.00
Equipment 22826 Total		0.00	0.00	202.26	0.00	5.00	207.26
Equipment: 22837 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22837 - 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	277.94	0.00	0.00	
Direct Charges Total		0.00	0.00	277.94	0.00	0.00	
FS-2025-53	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-53	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-53 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22837 Total		0.00	0.00	277.94	0.00	5.00	282.94
Equipment: 22858 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5282	038-020	0.00	0.00	1,694.17	0.00	0.00	
FS-2024-5282	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5282	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5282 Total		0.00	0.00	1,694.17	0.00	5.00	
Equipment 22858 Total		0.00	0.00	1,694.17	0.00	5.00	1,699.17
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	
FS-2025-508	090-110	0.00	0.00	17.54	0.00	0.00	
FS-2025-508	AC-F	0.00	0.00	528.91	0.00	0.00	
FS-2025-508 Total		0.00	0.00	546.45	0.00	0.00	
Equipment 22996 Total		0.00	0.00	546.45	0.00	0.00	546.45
Equipment: 23000 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-510	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-510	U	0.00	0.00	1.06	0.00	0.00	
FS-2025-510 Total		0.00	0.00	1.06	0.00	0.00	
Equipment 23000 Total		0.00	0.00	1.06	0.00	0.00	1.06
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-2025-232	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-232	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 23026 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-232 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: 23027 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.10	0.00	0.00	
Direct Charges Total		0.00	0.00	111.10	0.00	0.00	
Equipment 23027 Total		0.00	0.00	111.10	0.00	0.00	111.10
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	
FS-2024-5295	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5295	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5295	UT-A	0.00	0.00	420.64	0.00	0.00	
FS-2024-5295 Total		0.00	0.00	420.64	0.00	0.00	
Equipment 23139 Total		0.00	0.00	420.64	0.00	0.00	420.64
Equipment: 23141 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5297	090-110	0.00	0.00	736.10	0.00	0.00	
FS-2024-5297	U	0.00	0.00	0.00	0.00	0.00	
FS-2024-5297 Total		0.00	0.00	736.10	0.00	0.00	
Equipment 23141 Total		0.00	0.00	736.10	0.00	0.00	736.10
Equipment: 23350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-514	001-080	0.00	0.00	108.36	0.00	0.00	
FS-2025-514	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-514	U	0.00	0.00	48.34	0.00	0.00	
FS-2025-514 Total		0.00	0.00	156.70	0.00	0.00	
Equipment 23350 Total		0.00	0.00	156.70	0.00	0.00	156.70

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		0.00	0.00	158.86	0.00	0.00	
Direct Charges Total		0.00	0.00	158.86	0.00	0.00	
Equipment 25 Total		0.00	0.00	158.86	0.00	0.00	158.86
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	4,361.76	0.00	35.00	4,396.76

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22086 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-139	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-139	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-139	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-139 Total			0.00	0.00	0.00	5.00	
Equipment 22086 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22215 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.46	0.00	0.00	
Direct Charges Total		0.00	0.00	10.46	0.00	0.00	
Equipment 22215 Total		0.00	0.00	10.46	0.00	0.00	10.46
Equipment: 22491 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-48	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-48	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-48	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-48 Total			0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22887 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-79	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-79 Total			0.00	0.00	44.22	0.00	
Equipment 22887 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 22950 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5912	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2024-5912	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5912	099-010	0.00	0.00	84.92	0.00	0.00	

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-457	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-457 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22397 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-494	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2025-494	A	0.00	0.00	34.22	0.00	0.00	
FS-2025-494	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-494 Total		0.00	0.00	53.58	0.00	0.00	

Equipment 22446 Total 0.00 0.00 53.58 7.50 0.00 61.08

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-259	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-259	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-259 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22686 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	53.58	15.00	5.00	73.58

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-168	ACDH	0.00	0.00	114.27	0.00	0.00	
FS-2025-168	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-168 Total		0.00	0.00	114.27	0.00	0.00	

Equipment 11413 Total 0.00 0.00 114.27 7.50 0.00 121.77

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-485	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-485	UT	0.00	0.00	21.64	0.00	0.00	
FS-2025-485 Total		0.00	0.00	21.64	0.00	0.00	

Equipment 11473 Total 0.00 0.00 21.64 7.50 0.00 29.14

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-170	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-170	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-170	U	0.00	0.00	25.49	0.00	0.00	
FS-2025-170 Total		0.00	0.00	25.49	0.00	0.00	

Equipment 11985 Total 0.00 0.00 25.49 0.00 0.00 25.49

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-451	002-140	0.00	0.00	0.00	766.18	0.00	
FS-2025-451	A	0.00	0.00	26.43	0.00	0.00	
FS-2025-451 Total		0.00	0.00	26.43	766.18	0.00	

Equipment 22175 Total 0.00 0.00 26.43 766.18 0.00 792.61

Equipment: 22382 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22382 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5440	017-010	0.00	0.00	59.66	0.00	0.00	
FS-2024-5440	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-5440	077-100	0.00	0.00	59.36	0.00	0.00	
FS-2024-5440	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5440	UT	0.00	0.00	10.76	0.00	0.00	
FS-2024-5440 Total		0.00	0.00	129.78	0.00	0.00	
Equipment 22382 Total		0.00	0.00	129.78	0.00	0.00	129.78
Equipment: 22402 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	
FS-2025-526	027-010	0.00	0.00	114.99	0.00	0.00	
FS-2025-526	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-526 Total		0.00	0.00	114.99	0.00	5.00	
Equipment 22402 Total		0.00	0.00	185.01	0.00	5.00	190.01
Equipment: 22486 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-236	039-060	0.00	0.00	6.16	0.00	0.00	
FS-2025-236	044-040	0.00	0.00	68.38	0.00	0.00	
FS-2025-236	A	0.00	0.00	25.62	0.00	0.00	
FS-2025-236	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-236 Total		0.00	0.00	100.16	0.00	0.00	
Equipment 22486 Total		0.00	0.00	100.16	0.00	0.00	100.16
Equipment: 22492 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-310	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-310 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22492 Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	6.92	0.00	
Direct Charges Total		0.00	0.00	0.00	6.92	0.00	
FS-2025-125	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-125	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-125	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-125 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22494 Total 0.00 0.00 0.00 6.92 5.00 11.92

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-196	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-196	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-196	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-196 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22495 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-319	038-020	0.00	0.00	35.54	0.00	0.00	
FS-2025-319	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-319	071-015	0.00	0.00	16.66	0.00	0.00	
FS-2025-319	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-319 Total		0.00	0.00	52.20	0.00	5.00	
FS-2025-472	043-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-472	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-472	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-472 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-49	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-49	065-040	0.00	0.00	847.36	0.00	0.00	
FS-2025-49	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-49 Total		0.00	0.00	847.36	0.00	5.00	

Equipment 22775 Total 0.00 0.00 899.56 0.00 15.00 914.56

Equipment: 22816 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22816 - Rental Rate Charge - 0.00

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

Equipment 22816 Total 0.00 0.00 17.55 0.00 0.00 17.55

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.14	0.00	0.00	
Direct Charges Total		0.00	0.00	22.14	0.00	0.00	
FS-2025-304	AC	0.00	0.00	25.98	0.00	0.00	
FS-2025-304 Total		0.00	0.00	25.98	0.00	0.00	
FS-2025-46	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-46	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2025-46	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-46 Total		0.00	0.00	198.23	0.00	5.00	

Equipment 22817 Total 0.00 0.00 246.35 0.00 5.00 251.35

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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-2025-122	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-122	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-122	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-122	045-050	0.00	0.00	32.72	0.00	0.00	
FS-2025-122	ACDF	0.00	0.00	86.44	0.00	0.00	
FS-2025-122	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-122 Total		0.00	0.00	316.60	0.00	0.00	
FS-2025-177	017-040	0.00	0.00	159.48	0.00	0.00	
FS-2025-177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-177 Total		0.00	0.00	159.48	0.00	5.00	

Equipment 22821 Total 0.00 0.00 476.08 7.50 5.00 488.58

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.10	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	39.10	0.00	0.00	
Equipment 22838 Total		0.00	0.00	39.10	0.00	0.00	39.10
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-2025-377	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-377	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-377 Total		0.00	0.00	432.78	0.00	5.00	
Equipment 22856 Total		0.00	0.00	432.78	0.00	5.00	437.78
Equipment: 23012 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	7.50	0.00	
Direct Charges Total		0.00	0.00	14.28	7.50	0.00	
FS-2025-453	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-453	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-453 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23012 Total		0.00	0.00	58.50	7.50	0.00	66.00
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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-159	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-159	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-159	037-010	0.00	0.00	8.74	0.00	0.00	
FS-2025-159	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-159	052-020	0.00	0.00	793.10	0.00	0.00	
FS-2025-159	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-159 Total		0.00	0.00	817.06	0.00	0.00	
Equipment 23013 Total		0.00	0.00	817.06	7.50	0.00	824.56
Equipment: 23064 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-461	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-461	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-461 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23064 Total		0.00	0.00	44.22	7.50	0.00	51.72

Equipment: 23125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-166	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-166	038-020	0.00	0.00	12.37	0.00	0.00	
FS-2025-166	AFHS	0.00	0.00	18.56	0.00	0.00	
FS-2025-166 Total		0.00	0.00	30.93	0.00	0.00	
Equipment 23125 Total		0.00	0.00	30.93	0.00	0.00	30.93

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5474	001-080	0.00	0.00	35.70	0.00	0.00	
FS-2024-5474	003-010	0.00	0.00	11.67	0.00	0.00	
FS-2024-5474	042-025	0.00	0.00	18.25	0.00	0.00	
FS-2024-5474	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5474	090-110	0.00	0.00	9.94	0.00	0.00	
FS-2024-5474	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5474 Total		0.00	0.00	75.56	0.00	5.00	
Equipment 23147 Total		0.00	0.00	75.56	0.00	5.00	80.56

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
Equipment 23162 Total		0.00	0.00	23.34	0.00	0.00	23.34

Equipment: 23165 - 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: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5688	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5688	065-010	0.00	0.00	76.49	0.00	0.00	
FS-2024-5688	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5688 Total		0.00	0.00	76.49	0.00	5.00	

Equipment 23165 Total 0.00 0.00 88.16 0.00 5.00 93.16

Equipment: 23166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-251	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-251	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-251 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23166 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5850	065-060	0.00	0.00	0.00	1,640.90	0.00	
FS-2024-5850	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5850	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5850 Total		0.00	0.00	0.00	1,640.90	5.00	

Equipment 23167 Total 0.00 0.00 0.00 1,640.90 5.00 1,645.90

Equipment: 23179 - Rental Rate Charge - 0.00

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

Equipment 23179 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23237 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23237 - 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	20.69	0.00	0.00	
Direct Charges Total		0.00	0.00	20.69	0.00	0.00	
Equipment 23237 Total		0.00	0.00	20.69	0.00	0.00	20.69
Equipment: 23337 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-199	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-199 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23337 Total		0.00	0.00	34.22	0.00	0.00	34.22
Equipment: 23405 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-553	017-010	0.00	0.00	844.44	0.00	0.00	
FS-2025-553	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-553 Total		0.00	0.00	844.44	0.00	5.00	
Equipment 23405 Total		0.00	0.00	844.44	0.00	5.00	849.44
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 27 Total		0.00	0.00	0.00	3.50	0.00	3.50
Equipment: 3583 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-172	120-000	0.00	0.00	241.07	0.00	0.00	
FS-2025-172	A	0.00	0.00	33.68	0.00	0.00	
FS-2025-172	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-172 Total		0.00	0.00	274.75	0.00	0.00	
Equipment 3583 Total		0.00	0.00	274.75	0.00	0.00	274.75

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,049.41	2,462.50	75.00	7,586.91

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-439	AC-F	0.00	0.00	59.34	0.00	0.00	
FS-2025-439 Total		0.00	0.00	59.34	0.00	0.00	
Equipment 11414 Total		0.00	0.00	59.34	0.00	0.00	59.34

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-441	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-441	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-441	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-441 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22245 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22638 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	123.71	0.00	
Direct Charges Total		0.00	0.00	0.00	123.71	0.00	
FS-2025-8	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-8	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-8 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22823 Total		0.00	0.00	15.22	123.71	0.00	138.93

Equipment: 23016 - Rental Rate Charge - 0.00

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: 23016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-326	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-326	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-326	038-015	0.00	0.00	2.23	0.00	0.00	
FS-2025-326	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-326 Total		0.00	0.00	17.45	0.00	0.00	

Equipment 23016 Total 0.00 0.00 17.45 7.50 0.00 24.95

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-151	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-151	AC-F	0.00	0.00	87.02	0.00	0.00	
FS-2025-151	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-151 Total		0.00	0.00	87.02	0.00	0.00	

Equipment 23017 Total 0.00 0.00 87.02 7.50 0.00 94.52

Equipment: 23034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-437	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-437	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-437	U	0.00	0.00	3.80	0.00	0.00	
FS-2025-437 Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23034 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 23047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-149	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-149 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment 23047 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
Direct Charges		0.00	0.00	15.22	7.50	0.00	
Direct Charges Total		0.00	0.00	15.22	7.50	0.00	
Equipment 23203 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	10.50	0.00	
Direct Charges Total		0.00	0.00	0.00	10.50	0.00	
Equipment 26 Total		0.00	0.00	0.00	10.50	0.00	10.50
Equipment: 3537 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-435	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-435	077-100	0.00	0.00	20.63	0.00	0.00	
FS-2025-435	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-435	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-435 Total		0.00	0.00	20.63	0.00	0.00	
Equipment 3537 Total		0.00	0.00	20.63	0.00	0.00	20.63
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	218.68	171.71	5.00	395.39

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 11193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-389	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2025-389	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-389	UT	0.00	0.00	9.54	0.00	0.00	
FS-2025-389 Total		0.00	0.00	9.54	0.00	0.00	

Equipment 11193 Total 0.00 0.00 9.54 0.00 0.00 9.54

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-180	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-180	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-180 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22364 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-394	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-394 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-76	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-76	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-76	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-76	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-76 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22497 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2025-280	001-010	0.00	0.00	5.44	0.00	0.00	
FS-2025-280	041-015	0.00	0.00	160.87	0.00	0.00	
FS-2025-280	042-015	0.00	0.00	261.91	0.00	0.00	
FS-2025-280	042-070	0.00	0.00	145.81	0.00	0.00	
FS-2025-280	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-280 Total		0.00	0.00	574.03	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment 22885 Total 0.00 0.00 574.03 0.00 5.00 579.03

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.91	7.50	0.00	
Direct Charges Total		0.00	0.00	38.91	7.50	0.00	

Equipment 22920 Total 0.00 0.00 38.91 7.50 0.00 46.41

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	92.55	0.00	0.00	
Direct Charges Total		0.00	0.00	92.55	0.00	0.00	
FS-2024-4889	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4889	013-180	0.00	0.00	437.35	0.00	0.00	
FS-2024-4889	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4889	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2024-4889	034-010	0.00	0.00	3.26	0.00	0.00	
FS-2024-4889	044-015	0.00	0.00	10.54	0.00	0.00	
FS-2024-4889	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4889	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4889	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4889	AC-F	0.00	0.00	25.98	0.00	0.00	
FS-2024-4889 Total		0.00	0.00	477.13	90.00	0.00	
FS-2025-100	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-100	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-100	013-016	0.00	0.00	699.27	0.00	0.00	
FS-2025-100	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-100	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-100	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-100 Total		0.00	0.00	699.27	0.00	5.00	

Equipment 23005 Total 0.00 0.00 1,268.95 90.00 5.00 1,363.95

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	63.22	0.00	0.00	
Direct Charges Total		0.00	0.00	63.22	0.00	0.00	

Equipment 23050 Total 0.00 0.00 63.22 0.00 0.00 63.22

Equipment: 23093 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.61	0.00	0.00	
Direct Charges Total		0.00	0.00	34.61	0.00	0.00	

Equipment 23093 Total 0.00 0.00 34.61 0.00 0.00 34.61

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-282	ACFH	0.00	0.00	13.37	0.00	0.00	
FS-2025-282 Total		0.00	0.00	13.37	0.00	0.00	
FS-2025-333	017-010	0.00	0.00	67.66	0.00	0.00	
FS-2025-333	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-333 Total		0.00	0.00	67.66	0.00	5.00	

Equipment 23104 Total 0.00 0.00 81.03 0.00 5.00 86.03

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	
FS-2024-6038	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6038 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23163 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	146.79	0.00	0.00	
Direct Charges Total		0.00	0.00	146.79	0.00	0.00	

Equipment 23168 Total 0.00 0.00 146.79 0.00 0.00 146.79

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5966	003-200	0.00	0.00	0.00	209.05	0.00	
FS-2024-5966	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2024-5966 Total		0.00	0.00	0.00	209.05	5.00	
FS-2025-468	027-010	0.00	0.00	250.76	0.00	0.00	
FS-2025-468	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-468 Total		0.00	0.00	250.76	0.00	5.00	
Equipment 23170 Total		0.00	0.00	250.76	209.05	10.00	469.81

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	70.02	0.00	0.00	
Direct Charges Total		0.00	0.00	70.02	0.00	0.00	
FS-2024-5965	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5965	098-015	0.00	0.00	375.85	0.00	0.00	
FS-2024-5965	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5965 Total		0.00	0.00	375.85	0.00	5.00	
Equipment 23189 Total		0.00	0.00	445.87	0.00	5.00	450.87

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.00	0.00	0.00	
Direct Charges Total		0.00	0.00	28.00	0.00	0.00	
Equipment 23216 Total		0.00	0.00	28.00	0.00	0.00	28.00

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	12.56	0.00	0.00	
Direct Charges Total		0.00	0.00	12.56	0.00	0.00	
Equipment 23281 Total		0.00	0.00	12.56	0.00	0.00	12.56

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	11.67	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23393 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23393 Total		0.00	0.00	11.67	0.00	0.00	11.67
Equipment: 23407 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-396	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-396	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-396 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23407 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 3584 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-331	077-070	0.00	0.00	0.00	0.00	0.00	
FS-2025-331	077-090	0.00	0.00	9.08	0.00	0.00	
FS-2025-331	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-331 Total		0.00	0.00	9.08	0.00	0.00	
Equipment 3584 Total		0.00	0.00	9.08	0.00	0.00	9.08
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	3,019.24	306.55	50.00	3,375.79

No Records Returned for Selection Criteria

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

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-332	017-010	0.00	0.00	155.98	0.00	0.00	
FS-2025-332	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-332 Total		0.00	0.00	155.98	0.00	5.00	

Equipment 11006 Total 0.00 0.00 155.98 0.00 5.00 160.98

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-317	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-317	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-317 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 22142 Total 0.00 0.00 432.78 0.00 5.00 437.78

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-189	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-189	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-189 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22276 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-6040	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-6040	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-6040	ACDF	0.00	0.00	84.19	0.00	0.00	
FS-2024-6040 Total		0.00	0.00	84.19	0.00	0.00	

Equipment 22877 Total 0.00 0.00 84.19 0.00 0.00 84.19

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	
FS-2024-5730	090-110	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

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

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5730	099-010	0.00	0.00	46.66	0.00	0.00	
FS-2024-5730	099-030	0.00	0.00	68.82	0.00	0.00	
FS-2024-5730	ACFH	0.00	0.00	116.30	0.00	0.00	
FS-2024-5730 Total		0.00	0.00	231.78	0.00	0.00	

Equipment 22951 Total 0.00 0.00 231.78 0.00 0.00 231.78

Equipment: 22995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22995 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2024-5727	035-010	0.00	0.00	138.97	0.00	0.00	
FS-2024-5727	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5727	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-5727	090-120	0.00	0.00	0.00	0.00	0.00	
FS-2024-5727	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-5727	AFHS	0.00	0.00	557.49	0.00	0.00	
FS-2024-5727 Total		0.00	0.00	696.46	0.00	0.00	

Equipment 23143 Total 0.00 0.00 708.13 0.00 0.00 708.13

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-5477	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5477	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-5477	ACFH	0.00	0.00	664.24	0.00	0.00	
FS-2024-5477 Total		0.00	0.00	664.24	0.00	0.00	
FS-2025-316	017-010	0.00	0.00	1,563.96	0.00	0.00	
FS-2025-316	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

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

Equipment: 23356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2025-316 Total		0.00	0.00	1,563.96	0.00	5.00	
FS-2025-517	017-010	0.00	0.00	1,117.04	0.00	0.00	
FS-2025-517	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-517 Total		0.00	0.00	1,117.04	0.00	5.00	
Equipment 23356 Total		0.00	0.00	3,356.91	0.00	10.00	3,366.91

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
Equipment 23413 Total		0.00	0.00	11.67	0.00	0.00	11.67

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	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
Equipment 23416 Total		0.00	0.00	35.01	0.00	0.00	35.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,028.12	0.00	25.00	5,053.12

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-217	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-217 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-36	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-36	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-36 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11751 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.39	0.00	0.00	
Direct Charges Total		0.00	0.00	15.39	0.00	0.00	
FS-2025-185	013-190	0.00	0.00	8.55	0.00	0.00	
FS-2025-185	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-185 Total		0.00	0.00	8.55	0.00	5.00	
FS-2025-34	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-34	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-34 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-98	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2025-98	034-030	0.00	0.00	82.07	0.00	0.00	
FS-2025-98	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-98 Total		0.00	0.00	82.07	0.00	5.00	

Equipment 22138 Total 0.00 0.00 106.01 0.00 15.00 121.01

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5249	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5249	001-020	0.00	0.00	48.22	0.00	0.00	
FS-2024-5249	002-030	0.00	0.00	495.11	0.00	0.00	
FS-2024-5249	045-100	0.00	0.00	94.44	0.00	0.00	
FS-2024-5249	A	0.00	0.00	71.46	0.00	0.00	
FS-2024-5249 Total		0.00	0.00	709.23	0.00	0.00	
FS-2024-5736	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5736	044-090	0.00	0.00	2,224.57	0.00	0.00	
FS-2024-5736	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5736 Total		0.00	0.00	2,224.57	0.00	5.00	
FS-2025-443	045-010	0.00	0.00	61.12	0.00	0.00	
FS-2025-443	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-443 Total		0.00	0.00	61.12	0.00	5.00	
Equipment 22307 Total		0.00	0.00	2,994.92	0.00	10.00	3,004.92

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-358	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2025-358	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-358	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-358	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-358 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22637 Total		0.00	0.00	138.89	0.00	5.00	143.89

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22911 Total		0.00	0.00	10.54	0.00	0.00	10.54

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-137	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-137	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-137	035-020	0.00	0.00	68.50	0.00	0.00	
FS-2025-137	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-137 Total		0.00	0.00	68.50	0.00	5.00	
Equipment 22944 Total		0.00	0.00	68.50	0.00	5.00	73.50

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5889	099-010	0.00	0.00	84.92	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-156	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-156	002-140	0.00	0.00	0.00	2,859.40	0.00	
ACCIDENTS-2024-156	002-150	0.00	46.50	0.00	0.00	0.00	
ACCIDENTS-2024-156 Total		0.00	65.25	0.00	2,859.40	0.00	

Equipment 22445 Total 0.00 65.25 0.00 2,859.40 0.00 2,924.65

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-151	002-140	0.00	0.00	0.00	3,735.00	0.00	
ACCIDENTS-2024-151	002-150	0.00	69.75	12.95	0.00	0.00	
ACCIDENTS-2024-151 Total		0.00	69.75	12.95	3,735.00	0.00	

Equipment 22593 Total 0.00 69.75 12.95 3,735.00 0.00 3,817.70

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2024-153	002-140	0.00	0.00	0.00	2,099.00	0.00	
ACCIDENTS-2024-153	002-150	0.00	90.00	12.95	0.00	0.00	
ACCIDENTS-2024-153 Total		0.00	90.00	12.95	2,099.00	0.00	

Equipment 22724 Total 0.00 90.00 12.95 2,099.00 0.00 2,201.95

Equipment: 23250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2025-3	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-3	002-020	0.00	0.00	0.00	60.00	0.00	
ACCIDENTS-2025-3 Total		0.00	18.75	0.00	60.00	0.00	

Equipment 23250 Total 0.00 18.75 0.00 60.00 0.00 78.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	243.75	25.90	8,753.40	0.00	9,023.05

No Records Returned for Selection Criteria

Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-73	002-040	0.00	0.00	249.68	0.00	0.00	
FS-2025-73	A	0.00	0.00	23.26	0.00	0.00	
FS-2025-73 Total		0.00	0.00	272.94	0.00	0.00	
Equipment 11839 Total		0.00	0.00	272.94	0.00	0.00	272.94

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	272.94	0.00	0.00	272.94

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	
ACCIDENTS-2024-153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22724 Total		0.00	0.00	0.00	0.00	5.00	5.00

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

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 22593 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-151	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-151 Total			0.00	0.00	0.00	5.00	
Equipment 22593 Total		0.00	0.00	0.00	0.00	5.00	5.00
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-2025-11	032-010	0.00	0.00	59.86	0.00	0.00	
FS-2025-11	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-11 Total			0.00	0.00	59.86	5.00	
Equipment 22715 Total		0.00	0.00	59.86	0.00	5.00	64.86
Equipment: 22914 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-145	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-145	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-145	099-130	0.00	0.00	83.22	0.00	0.00	
FS-2025-145	A	0.00	0.00	16.46	0.00	0.00	
FS-2025-145 Total			0.00	0.00	99.68	0.00	
Equipment 22914 Total		0.00	0.00	99.68	0.00	0.00	99.68
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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-487	005-040	0.00	0.00	44.32	0.00	0.00	
FS-2025-487	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-487	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-487 Total			0.00	0.00	88.54	0.00	
Equipment 23200 Total		0.00	0.00	88.54	7.50	0.00	96.04
Equipment: 23362 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 23362 - 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-2025-447	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-447	099-130	0.00	0.00	143.01	0.00	0.00	
FS-2025-447	A	0.00	0.00	33.18	0.00	0.00	
FS-2025-447 Total		0.00	0.00	176.19	0.00	0.00	
Equipment 23362 Total		0.00	0.00	176.19	0.00	0.00	176.19
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	424.27	7.50	10.00	441.77

No Records Returned for Selection Criteria

Account: 45326204640433 - COMMUNITY HOUSING AND SUPPORT - PARTS A

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-50	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-50	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-50	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-50 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11929 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	0.00	5.00	5.00

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	243.75	85,314.24	32,918.46	925.00	119,401.45