

No Records Returned for Selection Criteria



Work Order Closed Dates from 07/01/2024 to 07/31/2024
All Accounts

Account: No Account Defined							
Equipment: 80000 - 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	303.06	0.00	0.00	
Direct Charges Total		0.00	0.00	303.06	0.00	0.00	
ACCIDENTS-2024-133	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-133 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80000 Total		0.00	0.00	303.06	0.00	5.00	308.06
Equipment: 80039 - 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	96.95	0.00	0.00	
Direct Charges Total		0.00	0.00	96.95	0.00	0.00	
Equipment 80039 Total		0.00	0.00	96.95	0.00	0.00	96.95
Equipment: 80067 - 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	15.22	0.00	0.00	
Direct Charges Total		0.00	0.00	15.22	0.00	0.00	
Equipment 80067 Total		0.00	0.00	15.22	0.00	0.00	15.22
Equipment: 80170 - 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	1,101.04	0.00	0.00	
Direct Charges Total		0.00	0.00	1,101.04	0.00	0.00	
Equipment 80170 Total		0.00	0.00	1,101.04	0.00	0.00	1,101.04
Equipment: 80178 - 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	19.36	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment: 80178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	19.36	0.00	0.00	

Equipment 80178 Total 0.00 0.00 19.36 0.00 0.00 19.36

Equipment: 80181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 80181 Total 0.00 0.00 27.24 0.00 0.00 27.24

Equipment: 80211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	183.41	0.00	0.00	
Direct Charges Total		0.00	0.00	183.41	0.00	0.00	

Equipment 80211 Total 0.00 0.00 183.41 0.00 0.00 183.41

Equipment: 80230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.12	0.00	0.00	
Direct Charges Total		0.00	0.00	39.12	0.00	0.00	

Equipment 80230 Total 0.00 0.00 39.12 0.00 0.00 39.12

Equipment: 80317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	957.64	0.00	0.00	
Direct Charges Total		0.00	0.00	957.64	0.00	0.00	

Equipment 80317 Total 0.00 0.00 957.64 0.00 0.00 957.64

Equipment: 80333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: No Account Defined							
Equipment: 80333 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	61.51	0.00	0.00	
Direct Charges Total		0.00	0.00	61.51	0.00	0.00	
Equipment 80333 Total		0.00	0.00	61.51	0.00	0.00	61.51
Equipment: 80409 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.56	0.00	0.00	
Direct Charges Total		0.00	0.00	87.56	0.00	0.00	
Equipment 80409 Total		0.00	0.00	87.56	0.00	0.00	87.56
Equipment: 80451 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-135	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-135 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80451 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 80452 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-134	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-134 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 80452 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	2,892.11	0.00	15.00	2,907.11

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4580	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4580	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4580	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4580 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22277 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4572	002-150	0.00	0.00	11.38	0.00	0.00	
FS-2024-4572	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4572	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4572	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4572 Total		0.00	0.00	11.38	0.00	5.00	
Equipment 22518 Total		0.00	0.00	11.38	0.00	5.00	16.38

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4721	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4721	001-020	0.00	0.00	374.23	0.00	0.00	
FS-2024-4721	001-080	0.00	0.00	6.66	0.00	0.00	
FS-2024-4721	002-015	0.00	0.00	482.82	0.00	0.00	
FS-2024-4721	002-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4721	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4721	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4721	013-017	0.00	0.00	176.73	0.00	0.00	
FS-2024-4721	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-4721	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4721	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4721	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4721	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4721 Total		0.00	0.00	1,449.35	0.00	5.00	
Equipment 22787 Total		0.00	0.00	1,449.35	0.00	5.00	1,454.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,460.73	0.00	15.00	1,475.73

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A							
Equipment: 23292 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4780	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4780 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23292 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 23401 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-50	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-50	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-50	999-070	0.00	0.00	476.67	0.00	0.00	
MR-2024-50	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-50	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-50 Total		0.00	0.00	659.61	0.00	0.00	
Equipment 23401 Total		0.00	0.00	659.61	0.00	0.00	659.61
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	703.83	0.00	0.00	703.83

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4379	002-060	0.00	0.00	0.00	650.00	0.00	
FS-2024-4379	002-140	0.00	0.00	0.00	379.40	0.00	
FS-2024-4379	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2024-4379	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4379	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4379	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4379 Total		0.00	0.00	0.00	1,154.40	5.00	

Equipment 22393 Total 0.00 0.00 0.00 1,154.40 5.00 1,159.40

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-122	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-122 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4739	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4739	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4739	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4739 Total		0.00	0.00	0.00	125.00	5.00	

Equipment 22394 Total 0.00 0.00 0.00 125.00 10.00 135.00

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4843	AC-F	0.00	0.00	38.54	0.00	0.00	
FS-2024-4843 Total		0.00	0.00	38.54	0.00	0.00	

Equipment 22689 Total 0.00 0.00 38.54 0.00 0.00 38.54

Equipment: 23039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4925	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4925 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 23039 Total 0.00 0.00 25.98 0.00 0.00 25.98

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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Maintenance Details by Account

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE							
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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 55 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	64.52	1,286.90	15.00	1,366.42

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4582	002-170	0.00	0.00	0.00	70.00	0.00	
FS-2024-4582	017-010	0.00	0.00	223.32	0.00	0.00	
FS-2024-4582	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4582	AC-F	0.00	0.00	52.62	0.00	0.00	
FS-2024-4582 Total		0.00	0.00	302.81	70.00	0.00	
FS-2024-4887	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4887	013-016	0.00	0.00	145.84	0.00	0.00	
FS-2024-4887	013-017	0.00	0.00	51.18	0.00	0.00	
FS-2024-4887	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4887 Total		0.00	0.00	197.02	0.00	5.00	
Equipment 22731 Total		0.00	0.00	499.83	70.00	5.00	574.83

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4643	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4643	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4643	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4643 Total		0.00	0.00	213.97	0.00	0.00	
Equipment 22732 Total		0.00	0.00	213.97	0.00	0.00	213.97

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4686	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4686	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4686 Total		0.00	0.00	26.87	0.00	5.00	
FS-2024-4864	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4864	035-020	0.00	0.00	192.54	0.00	0.00	
FS-2024-4864	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4864 Total		0.00	0.00	192.54	0.00	5.00	
Equipment 22796 Total		0.00	0.00	219.41	0.00	10.00	229.41

Equipment: 23251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5003	017-010	0.00	0.00	110.21	0.00	0.00	

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN							
Equipment: 23251 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5003	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-5003	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5003 Total		0.00	0.00	110.21	0.00	5.00	
Equipment 23251 Total		0.00	0.00	110.21	0.00	5.00	115.21
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,043.42	70.00	20.00	1,133.42

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4795	002-180	0.00	0.00	127.78	0.00	0.00	
FS-2024-4795	017-010	0.00	0.00	563.97	0.00	0.00	
FS-2024-4795	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4795	AC	0.00	0.00	70.26	0.00	0.00	
FS-2024-4795	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4795 Total		0.00	0.00	762.01	0.00	0.00	
Equipment 11906 Total		0.00	0.00	762.01	7.50	0.00	769.51

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	
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-2024-4595	045-111	0.00	0.00	15.20	0.00	0.00	
FS-2024-4595	A	0.00	0.00	39.31	0.00	0.00	
FS-2024-4595	STATE INSP	0.00	0.00	0.53	0.00	0.00	
FS-2024-4595 Total		0.00	0.00	55.04	0.00	0.00	
Equipment 22384 Total		0.00	0.00	55.04	7.50	0.00	62.54

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4654	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4654	038-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4654	A	0.00	0.00	26.20	0.00	0.00	
FS-2024-4654	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4654 Total		0.00	0.00	26.20	0.00	0.00	
Equipment 22392 Total		0.00	0.00	26.20	7.50	0.00	33.70

Equipment: 22582 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22582 - 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	
FS-2024-4822	A	0.00	0.00	29.15	0.00	0.00	
FS-2024-4822 Total		0.00	0.00	29.15	0.00	0.00	

Equipment 22582 Total 0.00 0.00 29.15 7.50 0.00 36.65

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4834	A	0.00	0.00	65.16	0.00	0.00	
FS-2024-4834 Total		0.00	0.00	65.16	0.00	0.00	

Equipment 22667 Total 0.00 0.00 65.16 0.00 0.00 65.16

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4891	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4891 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22736 Total 0.00 0.00 25.98 0.00 0.00 25.98

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4766	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4766 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 22937 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.80	0.00	0.00	
Direct Charges Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23023 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 23316 - Rental Rate Charge - 0.00

Work 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: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS							
Equipment: 23316 - 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	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 23316 Total		0.00	0.00	2.33	0.00	0.00	2.33
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,013.89	30.00	0.00	1,043.89

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment 20 Total 0.00 0.00 0.00 3.50 0.00 3.50

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4637	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4637	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4637	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4637	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4637 Total		0.00	0.00	214.86	0.00	0.00	

Equipment 22237 Total 0.00 0.00 214.86 7.50 0.00 222.36

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4433	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4433	042-060	0.00	0.00	3,571.80	0.00	0.00	
FS-2024-4433	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4433 Total		0.00	0.00	3,571.80	0.00	5.00	

Equipment 22238 Total 0.00 0.00 3,571.80 0.00 5.00 3,576.80

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4850	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4850 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22274 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22398 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22398 - 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-2024-4782	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4782 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22398 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4708	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4708	UT	0.00	0.00	14.94	0.00	0.00	
FS-2024-4708 Total		0.00	0.00	14.94	0.00	0.00	
Equipment 22584 Total		0.00	0.00	14.94	7.50	0.00	22.44

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4225	002-120	0.00	0.00	19.29	0.00	0.00	
FS-2024-4225	090-015	0.00	0.00	48.40	0.00	0.00	
FS-2024-4225	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4225 Total		0.00	0.00	67.69	0.00	5.00	
FS-2024-4389	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4389	097-060	0.00	0.00	108.62	0.00	0.00	
FS-2024-4389	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4389 Total		0.00	0.00	108.62	0.00	5.00	
Equipment 22595 Total		0.00	0.00	176.31	0.00	10.00	186.31

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4173	001-010	0.00	0.00	905.10	0.00	0.00	
FS-2024-4173	002-110	0.00	0.00	468.12	0.00	0.00	
FS-2024-4173	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4173	ACDFHS	0.00	0.00	846.41	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-4173 Total		0.00	0.00	2,219.63	0.00	0.00	

Equipment 22625 Total 0.00 0.00 2,219.63 0.00 0.00 2,219.63

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4468	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2024-4468	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4468	065-070	0.00	0.00	13.04	1,776.60	0.00	
FS-2024-4468	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4468	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4468	UT	0.00	0.00	7.60	0.00	0.00	
FS-2024-4468 Total		0.00	0.00	20.64	1,776.60	0.00	

Equipment 22627 Total 0.00 0.00 20.64 1,784.10 0.00 1,804.74

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4554	ACDH	0.00	0.00	246.22	0.00	0.00	
FS-2024-4554 Total		0.00	0.00	246.22	0.00	0.00	

Equipment 22643 Total 0.00 0.00 246.22 0.00 0.00 246.22

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4552	005-040	0.00	0.00	9.16	0.00	0.00	
FS-2024-4552	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4552 Total		0.00	0.00	9.16	0.00	5.00	

Equipment 22672 Total 0.00 0.00 9.16 0.00 5.00 14.16

Equipment: 22673 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22673 - Rental Rate Charge - 0.00

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

Equipment 22673 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22679 - Rental Rate Charge - 0.00

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

Equipment 22679 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22734 - Rental Rate Charge - 0.00

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

Equipment 22734 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4954	A	0.00	0.00	64.64	0.00	0.00	
FS-2024-4954 Total		0.00	0.00	64.64	0.00	0.00	

Equipment 22840 Total 0.00 0.00 64.64 0.00 0.00 64.64

Equipment: 22844 - 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	15.00	434.91	0.00	
Direct Charges Total		0.00	0.00	15.00	434.91	0.00	

Equipment 22844 Total 0.00 0.00 15.00 434.91 0.00 449.91

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4806	071-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4806	071-060	0.00	0.00	38.88	0.00	0.00	
FS-2024-4806	ACDFHS	0.00	0.00	362.57	0.00	0.00	
FS-2024-4806 Total		0.00	0.00	401.45	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22845 Total		0.00	0.00	401.45	0.00	0.00	401.45
Equipment: 22855 - 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	50.01	0.00	0.00	
Direct Charges Total		0.00	0.00	50.01	0.00	0.00	
Equipment 22855 Total		0.00	0.00	50.01	0.00	0.00	50.01
Equipment: 22905 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4651	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4651	UT	0.00	0.00	16.78	0.00	0.00	
FS-2024-4651 Total		0.00	0.00	16.78	0.00	0.00	
Equipment 22905 Total		0.00	0.00	16.78	7.50	0.00	24.28
Equipment: 22929 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4989	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4989	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4989 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22929 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22994 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2024-4576	027-010	0.00	0.00	0.00	350.45	0.00	
FS-2024-4576	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4576	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4576 Total		0.00	0.00	0.00	350.45	5.00	
Equipment 22994 Total		0.00	0.00	11.67	350.45	5.00	367.12
Equipment: 23070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4883	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4883	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-4883	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4883 Total		0.00	0.00	27.24	0.00	0.00	

Equipment 23070 Total 0.00 0.00 27.24 7.50 0.00 34.74

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4885	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4885	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4885 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23071 Total 0.00 0.00 44.22 7.50 0.00 51.72

Equipment: 23122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3956	120-000	0.00	0.00	842.80	0.00	0.00	
FS-2024-3956	120-120	0.00	0.00	74.73	0.00	0.00	
FS-2024-3956	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3956 Total		0.00	0.00	917.53	0.00	5.00	

Equipment 23122 Total 0.00 0.00 917.53 0.00 5.00 922.53

Equipment: 23149 - Rental Rate Charge - 0.00

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

Equipment 23149 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23164 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23164 - Rental Rate Charge - 0.00

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

Equipment 23164 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23171 - Rental Rate Charge - 0.00

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

Equipment 23171 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4911	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4911 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23174 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-4472	001-010	0.00	0.00	69.27	0.00	0.00	
FS-2024-4472	042-010	0.00	0.00	263.55	0.00	0.00	
FS-2024-4472	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4472 Total		0.00	0.00	332.82	0.00	5.00	
FS-2024-4947	066-010	0.00	0.00	92.64	0.00	0.00	
FS-2024-4947	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4947 Total		0.00	0.00	92.64	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23181 Total	0.00	0.00	448.80	0.00	10.00	458.80
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Equipment: 23182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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
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Equipment: 23201 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4930	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4930	077-060	0.00	0.00	4.46	0.00	0.00	
FS-2024-4930	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4930 Total		0.00	0.00	4.46	0.00	5.00	

Equipment 23201 Total	0.00	0.00	4.46	0.00	5.00	9.46
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Equipment: 23202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4909	A	0.00	0.00	39.22	0.00	0.00	
FS-2024-4909 Total		0.00	0.00	39.22	0.00	0.00	

Equipment 23202 Total	0.00	0.00	39.22	0.00	0.00	39.22
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Equipment: 23213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4956	098-040	0.00	0.00	51.86	0.00	0.00	
FS-2024-4956	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4956 Total		0.00	0.00	51.86	0.00	5.00	

Equipment 23213 Total	0.00	0.00	51.86	0.00	5.00	56.86
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Equipment: 23249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4759	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4759 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 23249 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23275 - Rental Rate Charge - 0.00

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

Equipment 23275 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 23276 - Rental Rate Charge - 0.00

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

Equipment 23276 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 23280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4974	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4974 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23280 Total	0.00	0.00	44.22	0.00	0.00	44.22
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Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	91.50	0.00	
Direct Charges Total		0.00	0.00	0.00	91.50	0.00	

Equipment 23293 Total	0.00	0.00	0.00	91.50	0.00	91.50
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Equipment: 23312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.53	0.00	0.00	
Direct Charges Total		0.00	0.00	7.53	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA						
Equipment 23312 Total	0.00	0.00	7.53	0.00	0.00	7.53
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,730.21	2,724.46	60.00	11,514.67

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 11 Total 0.00 0.00 102.22 0.00 0.00 102.22

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4485	077-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-4485	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4485	UT	0.00	0.00	16.78	0.00	0.00	
FS-2024-4485 Total		0.00	0.00	16.78	0.00	0.00	
FS-2024-4846	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4846	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4846 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11677 Total 0.00 0.00 16.78 0.00 5.00 21.78

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4585	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4585	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-4585	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4585 Total		0.00	0.00	111.33	0.00	5.00	
FS-2024-4904	017-010	0.00	0.00	172.22	0.00	0.00	
FS-2024-4904	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4904 Total		0.00	0.00	172.22	0.00	5.00	

Equipment 22046 Total 0.00 0.00 283.55 0.00 10.00 293.55

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2024-4875	005-030	0.00	0.00	123.67	0.00	0.00	
FS-2024-4875	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4875	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4875 Total		0.00	0.00	123.67	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22309 Total		0.00	0.00	123.67	1,000.00	5.00	1,128.67
Equipment: 22550 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	122.68	0.00	0.00	
Direct Charges Total		0.00	0.00	122.68	0.00	0.00	
Equipment 22550 Total		0.00	0.00	122.68	0.00	0.00	122.68
Equipment: 22710 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.32	0.00	0.00	
Direct Charges Total		0.00	0.00	103.32	0.00	0.00	
Equipment 22710 Total		0.00	0.00	103.32	0.00	0.00	103.32
Equipment: 22722 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-130	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-130 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22722 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.54	0.00	0.00	
Direct Charges Total		0.00	0.00	17.54	0.00	0.00	
Equipment 22794 Total		0.00	0.00	17.54	0.00	0.00	17.54
Equipment: 22913 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4432	005-050	0.00	0.00	37.29	0.00	0.00	
FS-2024-4432	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4432	099-030	0.00	0.00	55.51	0.00	0.00	
FS-2024-4432	099-130	0.00	0.00	111.12	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4432 Total		0.00	0.00	203.92	0.00	5.00	

Equipment 22913 Total 0.00 0.00 203.92 0.00 5.00 208.92

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4711	099-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4711	099-030	0.00	0.00	42.42	0.00	0.00	
FS-2024-4711	099-060	0.00	0.00	455.37	0.00	0.00	
FS-2024-4711	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4711 Total		0.00	0.00	497.79	0.00	5.00	

Equipment 22981 Total 0.00 0.00 497.79 0.00 5.00 502.79

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 23031 Total 0.00 0.00 102.22 0.00 0.00 102.22

Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.33	0.00	0.00	
Direct Charges Total		0.00	0.00	83.33	0.00	0.00	
FS-2024-4966	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4966	A	0.00	0.00	75.15	0.00	0.00	
FS-2024-4966 Total		0.00	0.00	75.15	0.00	0.00	

Equipment 23116 Total 0.00 0.00 158.48 0.00 0.00 158.48

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4763	017-010	0.00	0.00	301.16	0.00	0.00	
FS-2024-4763	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4763	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4763 Total		0.00	0.00	301.16	0.00	5.00	

Equipment 23268 Total 0.00 0.00 301.16 0.00 5.00 306.16

Equipment: 23271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4535	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4535	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4535	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4535	A	0.00	0.00	34.23	0.00	0.00	
FS-2024-4535 Total		0.00	0.00	34.23	0.00	0.00	

Equipment 23271 Total 0.00 0.00 34.23 0.00 0.00 34.23

Equipment: 23301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-121	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-121 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23301 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4948	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4948	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4948 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23348 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4477	035-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR							
Equipment: 23359 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-4477	035-020	0.00	0.00	127.62	0.00	0.00	
FS-2024-4477	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4477 Total		0.00	0.00	127.62	0.00	5.00	
Equipment 23359 Total		0.00	0.00	127.62	0.00	5.00	132.62
Equipment: 23360 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.23	0.00	0.00	
Direct Charges Total		0.00	0.00	5.23	0.00	0.00	
FS-2024-4713	099-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4713	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-4713	ACFH	0.00	0.00	183.43	0.00	0.00	
FS-2024-4713 Total		0.00	0.00	183.43	0.00	0.00	
Equipment 23360 Total		0.00	0.00	188.66	0.00	0.00	188.66
Equipment: 23403 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-64	035-010	0.00	0.00	0.00	0.00	0.00	
MR-2024-64	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-64	999-060	0.00	0.00	103.32	0.00	0.00	
MR-2024-64	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-64	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-64	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-64	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-64 Total		0.00	0.00	1,535.55	0.00	0.00	
Equipment 23403 Total		0.00	0.00	1,535.55	0.00	0.00	1,535.55
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	4,022.71	1,000.00	55.00	5,077.71

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	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-124	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-124 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4688	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4688	AC-F	0.00	0.00	26.43	0.00	0.00	
FS-2024-4688 Total		0.00	0.00	26.43	0.00	0.00	
Equipment 11600 Total		0.00	0.00	26.43	0.00	5.00	31.43
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	26.43	0.00	5.00	31.43

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA							
Equipment: 22717 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4442	002-060	0.00	0.00	328.98	150.00	0.00	
FS-2024-4442	099-030	0.00	0.00	556.52	0.00	0.00	
FS-2024-4442	099-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4442	A	0.00	0.00	38.07	0.00	0.00	
FS-2024-4442 Total		0.00	0.00	923.57	150.00	0.00	
Equipment 22717 Total		0.00	0.00	923.57	150.00	0.00	1,073.57
Equipment: 22726 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4787	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4787 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4858	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4858	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4858	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4858 Total		0.00	0.00	187.99	0.00	5.00	
Equipment 22726 Total		0.00	0.00	187.99	0.00	10.00	197.99
Equipment: 22878 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-4920	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4920	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4920 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22878 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23114 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-4560	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4560	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4560 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23114 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	1,111.56	150.00	20.00	1,281.56

No Records Returned for Selection Criteria

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA							
Equipment: 22723 - 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	
ACCIDENTS-2024-89	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-89 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4757	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4757 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 22723 Total		0.00	0.00	44.22	0.00	5.00	49.22
Equipment: 23278 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4550	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-4550	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4550 Total		0.00	0.00	166.90	0.00	0.00	
Equipment 23278 Total		0.00	0.00	166.90	0.00	0.00	166.90
Equipment: 23353 - 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-2024-4827	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4827	AC	0.00	0.00	64.44	0.00	0.00	
FS-2024-4827 Total		0.00	0.00	64.44	0.00	0.00	
Equipment 23353 Total		0.00	0.00	64.44	0.00	0.00	64.44
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	275.56	0.00	5.00	280.56

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3902	003-180	0.00	0.00	135.41	0.00	0.00	
FS-2024-3902	035-030	0.00	0.00	1,183.69	0.00	0.00	
FS-2024-3902	042-010	0.00	0.00	392.88	0.00	0.00	
FS-2024-3902	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3902	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3902 Total		0.00	0.00	1,711.98	0.00	5.00	
Equipment 22070 Total		0.00	0.00	1,711.98	0.00	5.00	1,716.98

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4977	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4977	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4977	A	0.00	0.00	15.32	0.00	0.00	
FS-2024-4977	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4977 Total		0.00	0.00	15.32	0.00	0.00	
Equipment 22315 Total		0.00	0.00	15.32	7.50	0.00	22.82

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	
FS-2024-4723	A	0.00	0.00	32.70	0.00	0.00	
FS-2024-4723 Total		0.00	0.00	32.70	0.00	0.00	
Equipment 22504 Total		0.00	0.00	47.92	0.00	0.00	47.92

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4505	001-010	0.00	0.00	5.94	0.00	0.00	
FS-2024-4505	001-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4505	003-060	0.00	0.00	117.05	0.00	0.00	
FS-2024-4505	033-020	0.00	0.00	220.02	0.00	0.00	
FS-2024-4505	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4505	045-060	0.00	0.00	72.78	0.00	0.00	
FS-2024-4505	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4505	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4505 Total		0.00	0.00	415.79	0.00	5.00	
FS-2024-4866	045-111	0.00	0.00	10.17	0.00	0.00	
FS-2024-4866	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4866 Total		0.00	0.00	10.17	0.00	5.00	
Equipment 22522 Total		0.00	0.00	425.96	0.00	10.00	435.96

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4043	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4043	120-010	0.00	0.00	20.84	0.00	0.00	
FS-2024-4043	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4043	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4043 Total		0.00	0.00	20.84	0.00	5.00	
Equipment 22530 Total		0.00	0.00	20.84	0.00	5.00	25.84

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4698	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-4698 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 22555 Total		0.00	0.00	34.22	0.00	0.00	34.22

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	135.43	0.00	0.00	
Direct Charges Total		0.00	0.00	135.43	0.00	0.00	
FS-2024-4706	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4706	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4706 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4752	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4752	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4752	044-030	0.00	0.00	438.55	0.00	0.00	
FS-2024-4752	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4752 Total		0.00	0.00	438.55	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22556 Total	0.00	0.00	573.98	0.00	10.00	583.98
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Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3973	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3973	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3973	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3973	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3973 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22558 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4632	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4632	045-050	0.00	0.00	74.29	0.00	0.00	
FS-2024-4632	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4632	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-4632 Total		0.00	0.00	108.51	0.00	0.00	

Equipment 22560 Total	0.00	0.00	108.51	0.00	0.00	108.51
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Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	537.75	0.00	
Direct Charges Total		0.00	0.00	0.00	537.75	0.00	
FS-2024-4545	042-010	0.00	0.00	126.41	0.00	0.00	
FS-2024-4545	042-050	0.00	0.00	35.99	0.00	0.00	
FS-2024-4545	A	0.00	0.00	48.36	0.00	0.00	
FS-2024-4545 Total		0.00	0.00	210.76	0.00	0.00	
FS-2024-4678	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4678	042-050	0.00	0.00	420.37	0.00	0.00	
FS-2024-4678	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4678 Total		0.00	0.00	420.37	0.00	5.00	

Equipment 22561 Total	0.00	0.00	631.13	537.75	5.00	1,173.88
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Equipment: 22562 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22562 - 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	3,187.29	0.00	
Direct Charges Total		0.00	0.00	0.00	3,187.29	0.00	
Equipment 22562 Total		0.00	0.00	0.00	3,187.29	0.00	3,187.29

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4543	002-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4543	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4543	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4543 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22677 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4670	AC-F	0.00	0.00	30.04	0.00	0.00	
FS-2024-4670 Total		0.00	0.00	30.04	0.00	0.00	
Equipment 22690 Total		0.00	0.00	30.04	0.00	0.00	30.04

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4788	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4788	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4788	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4788 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22740 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3429	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3429	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-3429 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22743 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4808	002-070	0.00	0.00	98.41	0.00	0.00	
FS-2024-4808	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4808	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4808	A	0.00	0.00	17.82	0.00	0.00	
FS-2024-4808 Total		0.00	0.00	116.23	0.00	0.00	

Equipment 22745 Total 0.00 0.00 116.23 0.00 0.00 116.23

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4618	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4618	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4618	015-060	0.00	0.00	294.68	0.00	0.00	
FS-2024-4618	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2024-4618	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4618	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4618	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4618 Total		0.00	0.00	563.93	110.00	0.00	

Equipment 22748 Total 0.00 0.00 563.93 110.00 0.00 673.93

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4745	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4745	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4745	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-4745	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4745	AC-D	0.00	0.00	51.66	0.00	0.00	
FS-2024-4745 Total		0.00	0.00	318.32	0.00	0.00	

Equipment 22780 Total 0.00 0.00 318.32 0.00 0.00 318.32

Equipment: 22781 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.44	3,553.91	0.00	
Direct Charges Total		0.00	0.00	244.44	3,553.91	0.00	
FS-2024-4743	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4743	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4743	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4743	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-4743	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4743	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4743 Total		0.00	0.00	515.37	0.00	5.00	
Equipment 22781 Total		0.00	0.00	759.81	3,553.91	5.00	4,318.72

Equipment: 22783 - 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-2024-3736	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3736	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3736	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3736	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3736 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22783 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22786 - 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	244.44	0.00	0.00	
Direct Charges Total		0.00	0.00	244.44	0.00	0.00	
Equipment 22786 Total		0.00	0.00	244.44	0.00	0.00	244.44

Equipment: 22861 - 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-2024-4611	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2024-4611	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4611 Total		0.00	0.00	12.95	0.00	5.00	
Equipment 22861 Total		0.00	0.00	12.95	0.00	5.00	17.95

Equipment: 22862 - Rental Rate Charge - 0.00

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4727	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4727	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4727	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-4727	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4727	AC-D	0.00	0.00	48.49	0.00	0.00	
FS-2024-4727 Total		0.00	0.00	315.15	0.00	0.00	

Equipment 22862 Total 0.00 0.00 315.15 0.00 0.00 315.15

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-127	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-127 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4719	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-4719	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4719	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4719	AC-D	0.00	0.00	48.49	0.00	0.00	
FS-2024-4719 Total		0.00	0.00	342.02	0.00	0.00	

Equipment 22867 Total 0.00 0.00 342.02 0.00 5.00 347.02

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4705	002-070	0.00	0.00	0.00	0.00	0.00	
FS-2024-4705	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4705 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4152	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4152	001-020	0.00	0.00	685.11	0.00	0.00	
FS-2024-4152	001-080	0.00	0.00	6.66	0.00	0.00	
FS-2024-4152	A	0.00	0.00	40.12	0.00	0.00	
FS-2024-4152 Total		0.00	0.00	731.89	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	Commml Cost	Overhead	Total Cost
FS-2024-4685	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4685	034-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4685	AC-D	0.00	0.00	51.66	0.00	0.00	
FS-2024-4685 Total		0.00	0.00	51.66	0.00	0.00	

Equipment 22889 Total 0.00 0.00 783.55 0.00 0.00 783.55

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4874	017-010	0.00	0.00	0.00	563.84	0.00	
FS-2024-4874	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4874 Total		0.00	0.00	0.00	563.84	5.00	

Equipment 22918 Total 0.00 0.00 0.00 563.84 5.00 568.84

Equipment: 22928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4660	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-4660	017-010	0.00	0.00	547.96	0.00	0.00	
FS-2024-4660	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4660	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4660	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4660 Total		0.00	0.00	569.03	125.00	5.00	

Equipment 22928 Total 0.00 0.00 569.03 125.00 5.00 699.03

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.07	0.00	0.00	
Direct Charges Total		0.00	0.00	21.07	0.00	0.00	

Equipment 22953 Total 0.00 0.00 21.07 0.00 0.00 21.07

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4761	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4761 Total		0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22955 Total	0.00	0.00	20.54	0.00	0.00	20.54
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Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.44	0.00	0.00	
Direct Charges Total		0.00	0.00	244.44	0.00	0.00	
FS-2024-4539	AC-D	0.00	0.00	44.79	0.00	0.00	
FS-2024-4539 Total		0.00	0.00	44.79	0.00	0.00	
FS-2024-4859	038-010	0.00	0.00	18.16	0.00	0.00	
FS-2024-4859	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4859 Total		0.00	0.00	18.16	0.00	5.00	

Equipment 22956 Total	0.00	0.00	307.39	0.00	5.00	312.39
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Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4753	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4753	001-020	0.00	0.00	290.34	0.00	0.00	
FS-2024-4753	013-016	0.00	0.00	34.89	0.00	0.00	
FS-2024-4753	017-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4753	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4753 Total		0.00	0.00	325.23	0.00	5.00	

Equipment 22958 Total	0.00	0.00	325.23	0.00	5.00	330.23
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Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4725	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4725	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4725	013-016	0.00	0.00	55.57	0.00	0.00	
FS-2024-4725	013-017	0.00	0.00	49.78	0.00	0.00	
FS-2024-4725	017-010	0.00	0.00	533.32	0.00	0.00	
FS-2024-4725	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4725	AC	0.00	0.00	20.76	0.00	0.00	
FS-2024-4725 Total		0.00	0.00	659.43	0.00	0.00	

Equipment 22959 Total	0.00	0.00	659.43	0.00	0.00	659.43
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Equipment: 22964 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4675	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4675	A	0.00	0.00	23.71	0.00	0.00	
FS-2024-4675 Total		0.00	0.00	23.71	0.00	0.00	
Equipment 22964 Total		0.00	0.00	23.71	0.00	0.00	23.71

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4630	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2024-4630	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4630	AC-D	0.00	0.00	51.66	0.00	0.00	
FS-2024-4630 Total		0.00	0.00	184.99	0.00	0.00	
Equipment 22965 Total		0.00	0.00	184.99	0.00	0.00	184.99

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4852	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4852	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4852	045-015	0.00	0.00	73.03	0.00	0.00	
FS-2024-4852	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4852 Total		0.00	0.00	93.57	0.00	0.00	
Equipment 22969 Total		0.00	0.00	93.57	0.00	0.00	93.57

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4694	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4694	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4694 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22970 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4609	013-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4609	013-016	0.00	0.00	248.71	0.00	0.00	
FS-2024-4609	013-017	0.00	0.00	172.00	0.00	0.00	
FS-2024-4609	015-110	0.00	0.00	0.00	80.00	0.00	
FS-2024-4609	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4609	016-015	0.00	0.00	63.22	0.00	0.00	
FS-2024-4609	016-060	0.00	0.00	458.02	0.00	0.00	
FS-2024-4609	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2024-4609	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4609	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4609 Total		0.00	0.00	1,229.15	80.00	0.00	

Equipment 22973 Total 0.00 0.00 1,229.15 80.00 0.00 1,309.15

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4541	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4541 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23007 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4634	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4634 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23014 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4872	A	0.00	0.00	0.00	1,270.15	0.00	
FS-2024-4872 Total		0.00	0.00	0.00	1,270.15	0.00	

Equipment 23055 Total 0.00 0.00 0.00 1,270.15 0.00 1,270.15

Equipment: 23069 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4658	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4658	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4658	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4658	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-4658	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4658 Total		0.00	0.00	34.22	125.00	0.00	

Equipment 23069 Total 0.00 0.00 34.22 132.50 0.00 166.72

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4813	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4813	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4813 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-4961	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-4961	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4961 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23072 Total 0.00 0.00 176.10 7.50 5.00 188.60

Equipment: 23074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4639	AC-D	0.00	0.00	48.49	0.00	0.00	
FS-2024-4639	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4639 Total		0.00	0.00	48.49	0.00	0.00	

Equipment 23074 Total 0.00 0.00 48.49 7.50 0.00 55.99

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4182	001-010	0.00	0.00	9.29	199.00	0.00	
FS-2024-4182	001-020	0.00	0.00	1,254.88	1,180.90	0.00	
FS-2024-4182	039-060	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4182	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4182	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4182 Total		0.00	0.00	1,264.17	1,379.90	5.00	
FS-2024-4999	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4999	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4999 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23076 Total		0.00	0.00	1,284.71	1,379.90	5.00	2,669.61

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4857	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-4857	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4857	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4857 Total		0.00	0.00	155.56	0.00	5.00	
Equipment 23077 Total		0.00	0.00	155.56	0.00	5.00	160.56

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4841	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-4841	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4841	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4841 Total		0.00	0.00	155.56	0.00	5.00	
Equipment 23082 Total		0.00	0.00	155.56	0.00	5.00	160.56

Equipment: 23086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4616	AC	0.00	0.00	46.72	0.00	0.00	
FS-2024-4616 Total		0.00	0.00	46.72	0.00	0.00	
Equipment 23086 Total		0.00	0.00	46.72	0.00	0.00	46.72

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.61	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	7.61	0.00	0.00	

Equipment 23088 Total 0.00 0.00 7.61 0.00 0.00 7.61

Equipment: 23097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.44	0.00	0.00	
Direct Charges Total		0.00	0.00	244.44	0.00	0.00	
FS-2024-4486	017-010	0.00	0.00	136.99	0.00	0.00	
FS-2024-4486	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4486 Total		0.00	0.00	136.99	0.00	5.00	

Equipment 23097 Total 0.00 0.00 381.43 0.00 5.00 386.43

Equipment: 23099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4927	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-4927	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4927	013-016	0.00	0.00	31.43	0.00	0.00	
FS-2024-4927	013-017	0.00	0.00	22.98	0.00	0.00	
FS-2024-4927	017-010	0.00	0.00	311.12	0.00	0.00	
FS-2024-4927	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4927	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4927	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4927 Total		0.00	0.00	407.14	0.00	0.00	

Equipment 23099 Total 0.00 0.00 407.14 0.00 0.00 407.14

Equipment: 23102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4838	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4838 Total		0.00	0.00	20.54	0.00	0.00	
FS-2024-4964	002-020	0.00	0.00	0.00	100.00	0.00	
FS-2024-4964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4964 Total		0.00	0.00	0.00	100.00	5.00	

Equipment 23102 Total 0.00 0.00 20.54 100.00 5.00 125.54

Equipment: 23128 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4932	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4932 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23128 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4565	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-4565	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4565 Total		0.00	0.00	155.56	0.00	5.00	

Equipment 23129 Total 0.00 0.00 155.56 0.00 5.00 160.56

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.36	0.00	0.00	
Direct Charges Total		0.00	0.00	4.36	0.00	0.00	

Equipment 23130 Total 0.00 0.00 4.36 0.00 0.00 4.36

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
FS-2024-4800	005-020	0.00	0.00	19.36	0.00	0.00	
FS-2024-4800	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4800 Total		0.00	0.00	39.90	0.00	0.00	

Equipment 23135 Total 0.00 0.00 306.57 0.00 0.00 306.57

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4626	002-150	0.00	0.00	3.52	0.00	0.00	
FS-2024-4626	034-050	0.00	0.00	0.54	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4626	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4626 Total		0.00	0.00	4.06	0.00	5.00	

Equipment 23136 Total 0.00 0.00 4.06 0.00 5.00 9.06

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-2024-4601	AC	0.00	0.00	26.20	0.00	0.00	
FS-2024-4601 Total		0.00	0.00	26.20	0.00	0.00	

Equipment 23190 Total 0.00 0.00 26.20 0.00 0.00 26.20

Equipment: 23191 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4952	017-010	0.00	0.00	104.66	0.00	0.00	
FS-2024-4952	A	0.00	0.00	40.63	0.00	0.00	
FS-2024-4952 Total		0.00	0.00	145.29	0.00	0.00	

Equipment 23191 Total 0.00 0.00 145.29 0.00 0.00 145.29

Equipment: 23192 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4677	005-020	0.00	0.00	27.24	0.00	0.00	
FS-2024-4677	A	0.00	0.00	30.29	0.00	0.00	
FS-2024-4677 Total		0.00	0.00	57.53	0.00	0.00	

Equipment 23192 Total 0.00 0.00 57.53 0.00 0.00 57.53

Equipment: 23211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4625	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4625	001-020	0.00	0.00	5.40	0.00	0.00	
FS-2024-4625	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4625	AC	0.00	0.00	50.97	0.00	0.00	
FS-2024-4625 Total		0.00	0.00	56.37	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23211 Total		0.00	0.00	56.37	0.00	0.00	56.37
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-2024-4906	002-160	0.00	0.00	0.00	0.00	0.00	
FS-2024-4906	005-020	0.00	0.00	21.07	0.00	0.00	
FS-2024-4906	039-005	0.00	0.00	6.42	0.00	0.00	
FS-2024-4906	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4906 Total		0.00	0.00	48.03	0.00	0.00	
Equipment 23218 Total		0.00	0.00	48.03	0.00	0.00	48.03
Equipment: 23224 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
Equipment 23224 Total		0.00	0.00	266.67	0.00	0.00	266.67
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-2024-4748	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4748 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: 23231 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.67	0.00	0.00	
Direct Charges Total		0.00	0.00	266.67	0.00	0.00	
Equipment 23231 Total		0.00	0.00	266.67	0.00	0.00	266.67
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-2024-5001	A	0.00	0.00	20.54	0.00	0.00	

Maintenance Details by Account

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
FS-2024-5001 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-2024-4558	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4558	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4558	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4558	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4558 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23243 Total 0.00 0.00 20.54 0.00 0.00 20.54

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	
FS-2024-4880	017-010	0.00	0.00	466.68	0.00	0.00	
FS-2024-4880	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4880	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4880 Total		0.00	0.00	487.22	0.00	0.00	

Equipment 23250 Total 0.00 0.00 487.22 0.00 0.00 487.22

Equipment: 23257 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	888.82	0.00	
Direct Charges Total		0.00	0.00	0.00	888.82	0.00	
FS-2024-4548	017-010	0.00	0.00	126.32	0.00	0.00	
FS-2024-4548	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4548	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4548 Total		0.00	0.00	126.32	0.00	5.00	

Equipment 23257 Total 0.00 0.00 126.32 888.82 5.00 1,020.14

Equipment: 23346 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23346 - Rental Rate Charge - 0.00

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

Equipment 23346 Total 0.00 0.00 2.33 0.00 0.00 2.33

Equipment: 23354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4621	A	0.00	0.00	59.44	0.00	0.00	
FS-2024-4621 Total		0.00	0.00	59.44	0.00	0.00	

Equipment 23354 Total 0.00 0.00 59.44 0.00 0.00 59.44

Equipment: 23368 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4668	002-150	0.00	0.00	3.52	0.00	0.00	
FS-2024-4668	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4668 Total		0.00	0.00	3.52	0.00	5.00	

Equipment 23368 Total 0.00 0.00 3.52 0.00 5.00 8.52

Equipment: 23371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4285	017-010	0.00	0.00	305.56	0.00	0.00	
FS-2024-4285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4285 Total		0.00	0.00	305.56	0.00	5.00	
FS-2024-4628	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4628	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4628	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4628 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 23371 Total 0.00 0.00 326.10 0.00 5.00 331.10

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	68.75	0.00	
Direct Charges Total		0.00	0.00	0.00	68.75	0.00	
FS-2024-4436	039-005	0.00	0.00	1,109.59	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4436	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4436 Total		0.00	0.00	1,109.59	0.00	5.00	
FS-2024-4922	AC	0.00	0.00	20.54	0.00	0.00	
FS-2024-4922 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23374 Total		0.00	0.00	1,130.13	68.75	5.00	1,203.88

Equipment: 23375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4547	002-170	0.00	0.00	0.00	0.00	0.00	
FS-2024-4547	037-010	0.00	0.00	25.68	0.00	0.00	
FS-2024-4547	037-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4547	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4547 Total		0.00	0.00	46.22	0.00	0.00	
MR-2024-44	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-44	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-44	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-44 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23375 Total		0.00	0.00	46.22	0.00	0.00	46.22

Equipment: 23377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4720	002-020	0.00	0.00	0.00	100.00	0.00	
FS-2024-4720	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4720 Total		0.00	0.00	0.00	100.00	5.00	
FS-2024-4970	A	0.00	0.00	20.54	0.00	0.00	
FS-2024-4970 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23377 Total		0.00	0.00	20.54	100.00	5.00	125.54

Equipment: 23382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4645	017-010	0.00	0.00	155.56	0.00	0.00	
FS-2024-4645	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4645 Total		0.00	0.00	155.56	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR							
Equipment 23382 Total	0.00	0.00	155.56	0.00	5.00	160.56	
Equipment: 23383 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4828	002-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4828 Total		0.00	0.00	0.00	125.00	5.00	
Equipment 23383 Total	0.00	0.00	0.00	125.00	5.00	130.00	
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-2024-4829	002-020	0.00	0.00	0.00	125.00	0.00	
FS-2024-4829	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4829 Total		0.00	0.00	0.00	125.00	5.00	
Equipment 23384 Total	0.00	0.00	0.00	125.00	5.00	130.00	
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	17,026.42	12,370.41	185.00	29,581.83

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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 11841 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	67.50	0.00	
Direct Charges Total		0.00	0.00	0.00	67.50	0.00	

Equipment 22680 Total 0.00 0.00 0.00 67.50 0.00 67.50

Equipment: 22739 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	195.00	0.00	
Direct Charges Total		0.00	0.00	0.00	195.00	0.00	

Equipment 22739 Total 0.00 0.00 0.00 195.00 0.00 195.00

Equipment: 23307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2.67	0.00	
Direct Charges Total		0.00	0.00	0.00	2.67	0.00	
ACCIDENTS-2024-131	002-150	0.00	32.25	0.00	0.00	0.00	
ACCIDENTS-2024-131	037-010	0.00	688.50	205.88	0.00	0.00	
ACCIDENTS-2024-131	037-015	0.00	618.75	14.26	0.00	0.00	
ACCIDENTS-2024-131	120-130	0.00	46.50	0.00	0.00	0.00	
ACCIDENTS-2024-131	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-131 Total		0.00	1,386.00	220.14	0.00	5.00	

Equipment 23307 Total 0.00 1,386.00 220.14 2.67 5.00 1,613.81

Equipment: 23308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2.67	0.00	
Direct Charges Total		0.00	0.00	0.00	2.67	0.00	

Equipment 23308 Total 0.00 0.00 0.00 2.67 0.00 2.67

Equipment: 7817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-3446	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-3446	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3446	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3446 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR						
Equipment 7817 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	1,386.00	220.14	275.34	10.00	1,891.48

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	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-2024-4793	001-010	0.00	0.00	19.18	0.00	0.00	
FS-2024-4793	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4793	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4793	035-020	0.00	0.00	116.01	0.00	0.00	
FS-2024-4793	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4793 Total		0.00	0.00	135.19	0.00	5.00	
Equipment 22383 Total		0.00	0.00	135.19	0.00	5.00	140.19
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	135.19	0.00	5.00	140.19

No Records Returned for Selection Criteria

Account: 10367004410433 - NUTRITION - PARTS AND LABOR							
Equipment: 22068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4589	017-010	0.00	0.00	304.06	0.00	0.00	
FS-2024-4589	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4589 Total		0.00	0.00	304.06	0.00	5.00	
Equipment 22068 Total		0.00	0.00	304.06	0.00	5.00	309.06
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	304.06	0.00	5.00	309.06

Maintenance Details by Account

Account: 10377004410433 - WIC - PARTS AND LABOR							
Equipment: 23040 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4950	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4950	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4950	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4950 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23040 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23335 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4862	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4862	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4862 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23335 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	0.00	0.00	10.00	10.00

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3,155.78	0.00	
Direct Charges Total		0.00	0.00	0.00	3,155.78	0.00	
FS-2024-4367	002-060	0.00	0.00	0.00	750.00	0.00	
FS-2024-4367	002-140	0.00	0.00	0.00	681.00	0.00	
FS-2024-4367	002-150	0.00	0.00	19.34	0.00	0.00	
FS-2024-4367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4367 Total		0.00	0.00	19.34	1,431.00	5.00	

Equipment 22096 Total 0.00 0.00 19.34 4,586.78 5.00 4,611.12

Equipment: 22899 - 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	531.85	0.00	0.00	
Direct Charges Total		0.00	0.00	531.85	0.00	0.00	

Equipment 22899 Total 0.00 0.00 531.85 0.00 0.00 531.85

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3497	099-010	0.00	0.00	1,232.06	0.00	0.00	
FS-2024-3497	099-015	0.00	0.00	98.38	0.00	0.00	
FS-2024-3497	AC-F	0.00	0.00	143.39	0.00	0.00	
FS-2024-3497 Total		0.00	0.00	1,473.83	0.00	0.00	

Equipment 22901 Total 0.00 0.00 1,473.83 0.00 0.00 1,473.83

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4564	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4564	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4564 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22902 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.77	0.00	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	Commnl Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	2.77	0.00	0.00	
FS-2024-4811	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4811	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4811	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2024-4811	ACFH	0.00	0.00	335.84	0.00	0.00	
FS-2024-4811 Total		0.00	0.00	335.84	0.00	0.00	
Equipment 22904 Total		0.00	0.00	338.61	0.00	0.00	338.61
Equipment: 23068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	250.49	0.00	
Direct Charges Total		0.00	0.00	0.00	250.49	0.00	
Equipment 23068 Total		0.00	0.00	0.00	250.49	0.00	250.49
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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 56 Total		0.00	0.00	0.00	3.50	0.00	3.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	2,363.63	4,840.77	10.00	7,214.40

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4865	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4865	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4865	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4865 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22264 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4703	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4703	099-015	0.00	0.00	46.65	0.00	0.00	
FS-2024-4703	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4703 Total		0.00	0.00	46.65	0.00	5.00	

Equipment 22308 Total 0.00 0.00 46.65 0.00 5.00 51.65

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4504	045-010	0.00	0.00	26.27	0.00	0.00	
FS-2024-4504	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-4504 Total		0.00	0.00	60.49	0.00	0.00	

Equipment 22413 Total 0.00 0.00 60.49 0.00 0.00 60.49

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	358.75	0.00	
Direct Charges Total		0.00	0.00	0.00	358.75	0.00	

Equipment 22414 Total 0.00 0.00 0.00 358.75 0.00 358.75

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4854	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4854	042-050	0.00	0.00	93.11	0.00	0.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4854	042-070	0.00	0.00	147.89	0.00	0.00	
FS-2024-4854	042-080	0.00	0.00	47.84	0.00	0.00	
FS-2024-4854	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-4854 Total		0.00	0.00	314.82	0.00	0.00	

Equipment 22493 Total 0.00 0.00 314.82 0.00 0.00 314.82

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-2024-4988	017-010	0.00	0.00	172.22	0.00	0.00	
FS-2024-4988	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4988 Total		0.00	0.00	172.22	0.00	5.00	

Equipment 22632 Total 0.00 0.00 172.22 0.00 5.00 177.22

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	
FS-2024-4454	035-010	0.00	0.00	144.34	0.00	0.00	
FS-2024-4454	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4454 Total		0.00	0.00	144.34	0.00	5.00	

Equipment 23057 Total 0.00 0.00 144.34 0.00 5.00 149.34

Equipment: 23270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4702	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4702	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4702	044-015	0.00	0.00	7.53	0.00	0.00	
FS-2024-4702	AC	0.00	0.00	166.90	0.00	0.00	
FS-2024-4702 Total		0.00	0.00	174.43	0.00	0.00	

Equipment 23270 Total 0.00 0.00 174.43 0.00 0.00 174.43

Equipment: 23297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4968	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4968	044-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4968	044-060	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment: 23297 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-4968	099-010	0.00	0.00	86.32	0.00	0.00	
FS-2024-4968	A	0.00	0.00	43.90	0.00	0.00	
FS-2024-4968 Total		0.00	0.00	130.22	0.00	0.00	
Equipment 23297 Total		0.00	0.00	130.22	0.00	0.00	130.22
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,231.16	358.75	20.00	1,609.91

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4612	017-010	0.00	0.00	150.58	0.00	0.00	
FS-2024-4612	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4612	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4612 Total		0.00	0.00	150.58	0.00	5.00	
Equipment 22325 Total		0.00	0.00	150.58	0.00	5.00	155.58

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.34	7.50	0.00	
Direct Charges Total		0.00	0.00	38.34	7.50	0.00	
FS-2024-4614	005-040	0.00	0.00	15.84	0.00	0.00	
FS-2024-4614	043-010	0.00	0.00	463.43	0.00	0.00	
FS-2024-4614	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4614 Total		0.00	0.00	479.27	0.00	0.00	
Equipment 22349 Total		0.00	0.00	517.61	7.50	0.00	525.11

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-4474	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4474	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4474	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4474	ACFH	0.00	0.00	233.20	0.00	0.00	
FS-2024-4474 Total		0.00	0.00	233.20	0.00	0.00	
Equipment 22449 Total		0.00	0.00	268.21	0.00	0.00	268.21

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4646	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4646	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4646 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22484 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22591 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4991	090-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4991	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4991 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22591 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4635	002-050	0.00	0.00	243.58	0.00	0.00	
FS-2024-4635	044-000	0.00	0.00	15.97	0.00	0.00	
FS-2024-4635	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4635 Total		0.00	0.00	259.55	0.00	5.00	

Equipment 22666 Total 0.00 0.00 259.55 0.00 5.00 264.55

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4513	003-180	0.00	0.00	376.77	0.00	0.00	
FS-2024-4513	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4513	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4513 Total		0.00	0.00	376.77	0.00	5.00	

Equipment 22681 Total 0.00 0.00 376.77 0.00 5.00 381.77

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4641	003-180	0.00	0.00	638.16	476.48	0.00	
FS-2024-4641	034-030	0.00	0.00	21.33	0.00	0.00	
FS-2024-4641	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4641	E	0.00	0.00	177.25	0.00	0.00	
FS-2024-4641 Total		0.00	0.00	836.74	476.48	0.00	

Equipment 22695 Total 0.00 0.00 836.74 476.48 0.00 1,313.22

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	7.50	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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.67	7.50	0.00	
FS-2024-4597	056-010	0.00	0.00	211.14	0.00	0.00	
FS-2024-4597	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4597 Total		0.00	0.00	211.14	0.00	0.00	
FS-2024-4990	090-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4990	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4990 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	222.81	7.50	5.00	235.31

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4606	AC	0.00	0.00	42.48	0.00	0.00	
FS-2024-4606	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4606 Total		0.00	0.00	42.48	0.00	0.00	
Equipment 22756 Total		0.00	0.00	42.48	7.50	0.00	49.98

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4588	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4588	AC	0.00	0.00	31.66	0.00	0.00	
FS-2024-4588	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4588 Total		0.00	0.00	31.66	0.00	0.00	
Equipment 22759 Total		0.00	0.00	31.66	7.50	0.00	39.16

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4758	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4758	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4758 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22813 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	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-4469	034-010	0.00	0.00	58.59	0.00	0.00	
FS-2024-4469	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4469 Total		0.00	0.00	58.59	0.00	5.00	
Equipment 22835 Total		0.00	0.00	81.93	0.00	5.00	86.93
Equipment: 22836 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4034	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4034	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4034 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4769	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4769	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4769 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22836 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22876 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4537	013-150	0.00	0.00	342.38	0.00	0.00	
FS-2024-4537	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4537 Total		0.00	0.00	342.38	0.00	5.00	
Equipment 22876 Total		0.00	0.00	342.38	0.00	5.00	347.38
Equipment: 22910 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4804	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4804	UT	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22910 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4804	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22910 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4666	017-010	0.00	0.00	233.33	0.00	0.00	
FS-2024-4666	099-015	0.00	0.00	116.30	0.00	0.00	
FS-2024-4666	A	0.00	0.00	49.02	0.00	0.00	
FS-2024-4666	Total	0.00	0.00	398.65	0.00	0.00	
FS-2024-4691	035-010	0.00	0.00	68.50	0.00	0.00	
FS-2024-4691	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4691	099-050	0.00	0.00	0.00	577.49	0.00	
FS-2024-4691	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4691	Total	0.00	0.00	68.50	577.49	5.00	

Equipment 22946 Total 0.00 0.00 467.15 577.49 5.00 1,049.64

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4731	A	0.00	0.00	34.10	0.00	0.00	
FS-2024-4731	Total	0.00	0.00	34.10	0.00	0.00	
FS-2024-4830	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4830	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4830	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22947 Total 0.00 0.00 34.10 0.00 5.00 39.10

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
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 22948 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4652	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4652	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4652	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23028 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.01	0.00	0.00	
Direct Charges Total		0.00	0.00	35.01	0.00	0.00	
FS-2024-3151	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3151	097-060	0.00	0.00	388.38	0.00	0.00	
FS-2024-3151	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3151 Total		0.00	0.00	388.38	0.00	5.00	
FS-2024-4783	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4783	005-040	0.00	0.00	7.18	0.00	0.00	
FS-2024-4783	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4783 Total		0.00	0.00	7.18	0.00	5.00	

Equipment 23054 Total 0.00 0.00 430.57 0.00 10.00 440.57

Equipment: 23111 - Rental Rate Charge - 0.00

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

Equipment 23111 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	84.27	0.00	0.00	
Direct Charges Total		0.00	0.00	84.27	0.00	0.00	

Equipment 23113 Total 0.00 0.00 84.27 0.00 0.00 84.27

Equipment: 23119 - Rental Rate Charge - 0.00

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

Equipment 23119 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23127 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4798	002-015	0.00	0.00	72.44	0.00	0.00	
FS-2024-4798	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4798 Total		0.00	0.00	72.44	0.00	5.00	

Equipment 23127 Total 0.00 0.00 72.44 0.00 5.00 77.44

Equipment: 23138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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 23138 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23183 - Rental Rate Charge - 0.00

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

Equipment 23183 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4987	STATE INSP	0.00	0.00	2.33	0.00	0.00	
FS-2024-4987 Total		0.00	0.00	2.33	0.00	0.00	

Equipment 23195 Total 0.00 0.00 2.33 7.50 0.00 9.83

Equipment: 23228 - Rental Rate Charge - 0.00

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

Equipment 23228 Total 0.00 0.00 23.34 0.00 0.00 23.34

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	145.65	0.00	0.00	
Direct Charges Total		0.00	0.00	145.65	0.00	0.00	
FS-2024-4577	026-010	0.00	0.00	30.54	0.00	0.00	
FS-2024-4577	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4577 Total		0.00	0.00	30.54	0.00	5.00	
Equipment 23245 Total		0.00	0.00	176.19	0.00	5.00	181.19

Equipment: 23291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4832	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4832 Total		0.00	0.00	44.22	0.00	0.00	
FS-2024-4938	071-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4938	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4938 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23291 Total		0.00	0.00	44.22	0.00	5.00	49.22

Equipment: 23321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4304	044-030	0.00	0.00	75.09	0.00	0.00	
FS-2024-4304	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4304	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4304 Total		0.00	0.00	75.09	0.00	5.00	
FS-2024-4772	097-060	0.00	0.00	194.21	0.00	0.00	
FS-2024-4772	EH-F	0.00	0.00	394.57	0.00	0.00	
FS-2024-4772 Total		0.00	0.00	588.78	0.00	0.00	
Equipment 23321 Total		0.00	0.00	663.87	0.00	5.00	668.87

Equipment: 23357 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR							
Equipment: 23357 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-4559	017-010	0.00	0.00	458.47	0.00	0.00	
FS-2024-4559	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4559	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4559 Total		0.00	0.00	458.47	0.00	5.00	
Equipment 23357 Total		0.00	0.00	470.14	0.00	5.00	475.14
Equipment: 23396 - 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	29.40	0.00	0.00	
Direct Charges Total		0.00	0.00	29.40	0.00	0.00	
Equipment 23396 Total		0.00	0.00	29.40	0.00	0.00	29.40
Equipment: 3125 - 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-2024-4792	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4792	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4792 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3125 Total		0.00	0.00	0.00	0.00	5.00	5.00
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	5,698.76	1,098.97	110.00	6,907.73

Maintenance Details by Account

Account: 24058008000742 - CAPITAL - STORMWATER VEHICLES							
Equipment: 23396 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-61	999-010	0.00	0.00	1,330.40	0.00	0.00	
MR-2024-61	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-61	999-060	0.00	0.00	55.56	0.00	0.00	
MR-2024-61	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-61	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-61	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-61	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-61 Total		0.00	0.00	2,818.19	0.00	0.00	
Equipment 23396 Total		0.00	0.00	2,818.19	0.00	0.00	2,818.19
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	2,818.19	0.00	0.00	2,818.19

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO							
Equipment: 23059 - 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-2024-4751	001-080	0.00	0.00	10.02	0.00	0.00	
FS-2024-4751	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4751	AC	0.00	0.00	34.22	0.00	0.00	
FS-2024-4751 Total		0.00	0.00	44.24	0.00	0.00	
Equipment 23059 Total		0.00	0.00	44.24	0.00	0.00	44.24
Equipment: 23305 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4680	AC-F	0.00	0.00	29.82	0.00	0.00	
FS-2024-4680 Total		0.00	0.00	29.82	0.00	0.00	
FS-2024-4863	017-010	0.00	0.00	118.99	0.00	0.00	
FS-2024-4863	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4863 Total		0.00	0.00	118.99	0.00	5.00	
Equipment 23305 Total		0.00	0.00	148.81	0.00	5.00	153.81
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	193.05	0.00	5.00	198.05

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4667	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4667	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4667	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4667	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4667 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22363 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3361	001-010	0.00	0.00	1,683.00	0.00	0.00	
FS-2024-3361	013-010	0.00	0.00	447.68	0.00	0.00	
FS-2024-3361	013-140	0.00	0.00	498.11	0.00	0.00	
FS-2024-3361	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3361	090-015	0.00	0.00	105.61	0.00	0.00	
FS-2024-3361	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-3361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3361 Total		0.00	0.00	2,734.40	0.00	5.00	
Equipment 22385 Total		0.00	0.00	2,734.40	0.00	5.00	2,739.40

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3649	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-3649	A	0.00	0.00	388.44	0.00	0.00	
FS-2024-3649 Total		0.00	0.00	388.44	0.00	0.00	
FS-2024-4809	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4809	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4809	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4809 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22450 Total		0.00	0.00	388.44	0.00	5.00	393.44

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4737	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4737	UT	0.00	0.00	21.64	0.00	0.00	
FS-2024-4737 Total		0.00	0.00	21.64	0.00	0.00	

Equipment 22662 Total 0.00 0.00 21.64 7.50 0.00 29.14

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4789	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4789	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4789	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4789 Total		0.00	0.00	187.99	0.00	5.00	

Equipment 22721 Total 0.00 0.00 187.99 0.00 5.00 192.99

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2024-4819	042-010	0.00	0.00	4.46	0.00	0.00	
FS-2024-4819	090-110	0.00	0.00	9.32	0.00	0.00	
FS-2024-4819	099-030	0.00	0.00	143.49	0.00	0.00	
FS-2024-4819	ACFH	0.00	0.00	125.34	0.00	0.00	
FS-2024-4819 Total		0.00	0.00	282.61	0.00	0.00	
FS-2024-4900	017-010	0.00	0.00	344.44	0.00	0.00	
FS-2024-4900	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4900 Total		0.00	0.00	344.44	0.00	5.00	

Equipment 22809 Total 0.00 0.00 627.05 0.00 5.00 632.05

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4893	ACFH	0.00	0.00	306.19	0.00	0.00	
FS-2024-4893	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4893 Total		0.00	0.00	306.19	0.00	0.00	

Equipment 22837 Total 0.00 0.00 306.19 7.50 0.00 313.69

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	125.44	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	125.44	0.00	0.00	
Equipment 22858 Total		0.00	0.00	125.44	0.00	0.00	125.44

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4377	065-000	0.00	0.00	2,360.14	0.00	0.00	
FS-2024-4377	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4377 Total		0.00	0.00	2,360.14	0.00	5.00	
Equipment 22873 Total		0.00	0.00	2,360.14	0.00	5.00	2,365.14

Equipment: 22949 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4729	A	0.00	0.00	64.95	0.00	0.00	
FS-2024-4729 Total		0.00	0.00	64.95	0.00	0.00	
Equipment 22949 Total		0.00	0.00	64.95	0.00	0.00	64.95

Equipment: 22980 - 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	
FS-2024-4791	AC-F	0.00	0.00	38.54	0.00	0.00	
FS-2024-4791	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4791 Total		0.00	0.00	38.54	0.00	0.00	
Equipment 22980 Total		0.00	0.00	38.54	7.50	0.00	46.04

Equipment: 23000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.60	0.00	0.00	
Direct Charges Total		0.00	0.00	18.60	0.00	0.00	
FS-2024-4167	024-030	0.00	0.00	20.00	0.00	0.00	
FS-2024-4167	056-030	0.00	0.00	227.29	0.00	0.00	
FS-2024-4167	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4167	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4167 Total		0.00	0.00	247.29	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 23000 Total		0.00	0.00	265.89	0.00	5.00	270.89
Equipment: 23026 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.85	0.00	0.00	
Direct Charges Total		0.00	0.00	40.85	0.00	0.00	
FS-2024-4897	001-080	0.00	0.00	29.56	0.00	0.00	
FS-2024-4897	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4897	UT-A	0.00	0.00	318.92	0.00	0.00	
FS-2024-4897 Total		0.00	0.00	348.48	0.00	0.00	
Equipment 23026 Total		0.00	0.00	389.33	0.00	0.00	389.33
Equipment: 23056 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4121	065-060	0.00	0.00	159.48	0.00	0.00	
FS-2024-4121	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4121 Total		0.00	0.00	159.48	0.00	5.00	
Equipment 23056 Total		0.00	0.00	159.48	0.00	5.00	164.48
Equipment: 23117 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4430	017-010	0.00	0.00	350.56	0.00	0.00	
FS-2024-4430	090-110	0.00	0.00	6.93	0.00	0.00	
FS-2024-4430	A	0.00	0.00	108.29	0.00	0.00	
FS-2024-4430 Total		0.00	0.00	465.78	0.00	0.00	
FS-2024-4817	044-060	0.00	0.00	48.88	0.00	0.00	
FS-2024-4817	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4817	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4817 Total		0.00	0.00	48.88	0.00	5.00	
Equipment 23117 Total		0.00	0.00	514.66	0.00	5.00	519.66
Equipment: 23139 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4193	090-050	0.00	0.00	0.00	185.00	0.00	
FS-2024-4193	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 23139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2024-4193 Total		0.00	0.00	0.00	185.00	5.00	

Equipment 23139 Total 0.00 0.00 0.00 185.00 5.00 190.00

Equipment: 23169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.27	0.00	0.00	
Direct Charges Total		0.00	0.00	55.27	0.00	0.00	

Equipment 23169 Total 0.00 0.00 55.27 0.00 0.00 55.27

Equipment: 23175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4586	017-010	0.00	0.00	1,350.07	0.00	0.00	
FS-2024-4586	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4586	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4586 Total		0.00	0.00	1,350.07	0.00	5.00	

Equipment 23175 Total 0.00 0.00 1,350.07 0.00 5.00 1,355.07

Equipment: 23215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.80	0.00	0.00	
Direct Charges Total		0.00	0.00	3.80	0.00	0.00	

Equipment 23215 Total 0.00 0.00 3.80 0.00 0.00 3.80

Equipment: 23239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4762	017-010	0.00	0.00	461.88	0.00	0.00	
FS-2024-4762	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4762 Total		0.00	0.00	461.88	0.00	5.00	

Equipment 23239 Total 0.00 0.00 461.88 0.00 5.00 466.88

Equipment: 23350 - Rental Rate Charge - 0.00

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

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 23350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-137	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-137 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23350 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-63	013-010	0.00	0.00	0.00	0.00	0.00	
MR-2024-63	017-010	0.00	0.00	918.76	0.00	0.00	
MR-2024-63	035-010	0.00	0.00	0.00	0.00	0.00	
MR-2024-63	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-63	999-060	0.00	0.00	81.46	0.00	0.00	
MR-2024-63	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-63	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-63	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-63 Total		0.00	0.00	1,066.89	0.00	0.00	

Equipment 23395 Total 0.00 0.00 1,066.89 0.00 0.00 1,066.89

Equipment: 23412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-58	120-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-58	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-58	999-130	0.00	0.00	7.67	0.00	0.00	
MR-2024-58	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-58 Total		0.00	0.00	19.61	0.00	0.00	

Equipment 23412 Total 0.00 0.00 19.61 0.00 0.00 19.61

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	517.46	0.00	0.00	
Direct Charges Total		0.00	0.00	517.46	0.00	0.00	

Equipment 25 Total 0.00 0.00 517.46 0.00 0.00 517.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	11,659.12	207.50	65.00	11,931.62

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4856	017-010	0.00	0.00	422.22	0.00	0.00	
FS-2024-4856	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4856	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4856	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4856	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-4856	AC	0.00	0.00	29.15	0.00	0.00	
FS-2024-4856 Total		0.00	0.00	574.05	0.00	0.00	

Equipment 22510 Total 0.00 0.00 574.05 0.00 0.00 574.05

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4755	AC	0.00	0.00	26.20	0.00	0.00	
FS-2024-4755 Total		0.00	0.00	26.20	0.00	0.00	

Equipment 22588 Total 0.00 0.00 26.20 0.00 0.00 26.20

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4648	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4648	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4648 Total		0.00	0.00	41.20	0.00	0.00	

Equipment 22875 Total 0.00 0.00 41.20 0.00 0.00 41.20

Equipment: 23310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.78	0.00	0.00	
Direct Charges Total		0.00	0.00	84.78	0.00	0.00	
FS-2024-4435	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4435	077-050	0.00	0.00	3.01	0.00	0.00	
FS-2024-4435	U	0.00	0.00	144.36	0.00	0.00	
FS-2024-4435 Total		0.00	0.00	147.37	0.00	0.00	

Equipment 23310 Total 0.00 0.00 232.15 0.00 0.00 232.15

Equipment: 23311 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND							
Equipment: 23311 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	60.07	0.00	0.00	
Direct Charges Total		0.00	0.00	60.07	0.00	0.00	
FS-2024-4453	077-000	0.00	0.00	0.00	0.00	0.00	
FS-2024-4453	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2024-4453	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4453 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23311 Total		0.00	0.00	60.07	0.00	5.00	65.07
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	933.67	0.00	5.00	938.67

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L							
Equipment: 22283 - 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	127.50	0.00	
Direct Charges Total		0.00	0.00	0.00	127.50	0.00	
Equipment 22283 Total		0.00	0.00	0.00	127.50	0.00	127.50
Equipment: 22887 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
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-2024-4656	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4656	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4656	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4656 Total		0.00	0.00	15.22	0.00	0.00	
Equipment 22887 Total		0.00	0.00	15.22	7.50	0.00	22.72
Equipment: 23259 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4848	A	0.00	0.00	48.52	0.00	0.00	
FS-2024-4848	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4848 Total		0.00	0.00	48.52	0.00	0.00	
Equipment 23259 Total		0.00	0.00	48.52	7.50	0.00	56.02
Equipment: 23262 - 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	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	
Equipment 23262 Total		0.00	0.00	2.33	0.00	0.00	2.33
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	66.07	142.50	0.00	208.57

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	
FS-2024-4571	AC	0.00	0.00	25.98	0.00	0.00	
FS-2024-4571 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22397 Total		0.00	0.00	25.98	0.00	0.00	25.98

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	
FS-2024-4773	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4773	042-050	0.00	0.00	85.73	0.00	0.00	
FS-2024-4773	042-060	0.00	0.00	586.10	0.00	0.00	
FS-2024-4773	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4773 Total		0.00	0.00	671.83	0.00	5.00	
Equipment 22446 Total		0.00	0.00	671.83	0.00	5.00	676.83

Equipment: 23252 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4979	AC-F	0.00	0.00	45.85	0.00	0.00	
FS-2024-4979	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4979 Total		0.00	0.00	45.85	0.00	0.00	
Equipment 23252 Total		0.00	0.00	45.85	7.50	0.00	53.35

Equipment: 23253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2024-4604	A	0.00	0.00	34.22	0.00	0.00	
FS-2024-4604	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4604 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23253 Total		0.00	0.00	34.22	7.50	0.00	41.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	777.88	15.00	5.00	797.88

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4944	038-020	0.00	0.00	9.08	0.00	0.00	
FS-2024-4944	077-010	0.00	0.00	12.21	0.00	0.00	
FS-2024-4944	ACFH	0.00	0.00	70.60	0.00	0.00	
FS-2024-4944	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4944 Total		0.00	0.00	91.89	0.00	0.00	

Equipment 19322 Total 0.00 0.00 91.89 0.00 0.00 91.89

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	
Direct Charges		0.00	0.00	2.33	0.00	0.00	
Direct Charges Total		0.00	0.00	2.33	0.00	0.00	

Equipment 22175 Total 0.00 0.00 2.33 0.00 0.00 2.33

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	39.08	0.00	0.00	
Direct Charges Total		0.00	0.00	39.08	0.00	0.00	

Equipment 22402 Total 0.00 0.00 39.08 0.00 0.00 39.08

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-2024-4993	002-170	0.00	0.00	0.00	60.00	0.00	
FS-2024-4993	045-015	0.00	0.00	35.63	0.00	0.00	
FS-2024-4993	045-060	0.00	0.00	15.20	0.00	0.00	
FS-2024-4993	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4993 Total		0.00	0.00	76.81	60.00	0.00	

Equipment 22492 Total 0.00 0.00 76.81 60.00 0.00 136.81

Equipment: 22495 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4919	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2024-4919	A	0.00	0.00	29.15	0.00	0.00	
FS-2024-4919	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4919 Total		0.00	0.00	44.37	0.00	0.00	

Equipment 22495 Total 0.00 0.00 44.37 7.50 0.00 51.87

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4106	AFHS	0.00	0.00	327.71	0.00	0.00	
FS-2024-4106	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4106 Total		0.00	0.00	327.71	0.00	0.00	

Equipment 22771 Total 0.00 0.00 327.71 0.00 0.00 327.71

Equipment: 22775 - 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	14.00	0.00	0.00	
Direct Charges Total		0.00	0.00	14.00	0.00	0.00	
FS-2024-4936	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2024-4936	043-000	0.00	0.00	115.02	0.00	0.00	
FS-2024-4936	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-4936	ACDF	0.00	0.00	160.04	0.00	0.00	
FS-2024-4936 Total		0.00	0.00	275.06	0.00	0.00	

Equipment 22775 Total 0.00 0.00 289.06 0.00 0.00 289.06

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.44	0.00	0.00	
Direct Charges Total		0.00	0.00	94.44	0.00	0.00	

Equipment 22817 Total 0.00 0.00 94.44 0.00 0.00 94.44

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.08	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	76.08	0.00	0.00	

Equipment 22838 Total 0.00 0.00 76.08 0.00 0.00 76.08

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22856 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4388	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4388	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4388	013-015	0.00	0.00	11.08	0.00	0.00	
FS-2024-4388	013-016	0.00	0.00	424.54	0.00	0.00	
FS-2024-4388	015-015	0.00	0.00	563.35	0.00	0.00	
FS-2024-4388	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-4388	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4388 Total		0.00	0.00	998.97	0.00	5.00	

Equipment 23012 Total 0.00 0.00 998.97 0.00 5.00 1,003.97

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.27	0.00	0.00	
Direct Charges Total		0.00	0.00	11.27	0.00	0.00	
FS-2024-4575	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4575	001-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4575	001-040	0.00	0.00	372.74	0.00	0.00	
FS-2024-4575	001-080	0.00	0.00	15.39	0.00	0.00	
FS-2024-4575	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4575	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2024-4575	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4575	035-020	0.00	0.00	3.00	0.00	0.00	
FS-2024-4575	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4575	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4575 Total		0.00	0.00	623.34	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 23013 Total	0.00	0.00	634.61	0.00	0.00	634.61
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Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4207	003-010	0.00	0.00	139.81	982.79	0.00	
FS-2024-4207	090-015	0.00	0.00	0.00	0.00	0.00	
FS-2024-4207	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4207	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2024-4207	AFHS	0.00	0.00	325.42	0.00	0.00	
FS-2024-4207 Total		0.00	0.00	465.23	982.79	0.00	

Equipment 23146 Total	0.00	0.00	465.23	982.79	0.00	1,448.02
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Equipment: 23147 - Rental Rate Charge - 0.00

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

Equipment 23147 Total	0.00	0.00	11.67	0.00	0.00	11.67
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Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2024-128	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-128 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23165 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 23179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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
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Equipment: 23237 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND							
Equipment: 23237 - 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	70.90	0.00	0.00	
Direct Charges Total		0.00	0.00	70.90	0.00	0.00	
Equipment 23237 Total		0.00	0.00	70.90	0.00	0.00	70.90
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 27 Total		0.00	0.00	0.00	3.50	0.00	3.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	3,258.16	1,053.79	10.00	4,321.95

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4579	A	0.00	0.00	40.64	0.00	0.00	
FS-2024-4579 Total		0.00	0.00	40.64	0.00	0.00	

Equipment 11564 Total 0.00 0.00 40.64 0.00 0.00 40.64

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4710	017-010	0.00	0.00	188.50	0.00	0.00	
FS-2024-4710	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4710 Total		0.00	0.00	188.50	0.00	5.00	

Equipment 22444 Total 0.00 0.00 188.50 0.00 5.00 193.50

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4567	A	0.00	0.00	36.66	0.00	0.00	
FS-2024-4567 Total		0.00	0.00	36.66	0.00	0.00	

Equipment 22685 Total 0.00 0.00 36.66 0.00 0.00 36.66

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4895	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4895 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 22823 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4556	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4556	013-016	0.00	0.00	654.46	0.00	0.00	
FS-2024-4556	017-010	0.00	0.00	751.96	0.00	0.00	
FS-2024-4556	017-040	0.00	0.00	26.87	0.00	0.00	
FS-2024-4556	035-010	0.00	0.00	192.57	0.00	0.00	
FS-2024-4556	A	0.00	0.00	44.22	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA							
Equipment: 22828 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2024-4556 Total		0.00	0.00	1,670.08	0.00	0.00	
Equipment 22828 Total		0.00	0.00	1,670.08	0.00	0.00	1,670.08
Equipment: 23203 - 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-2024-4683	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4683	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4683 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23203 Total		0.00	0.00	44.22	0.00	0.00	44.22
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 26 Total		0.00	0.00	0.00	3.50	0.00	3.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	2,024.32	3.50	5.00	2,032.82

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22097 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22316 - Rental Rate Charge - 0.00

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

Equipment 22316 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.07	0.00	0.00	
Direct Charges Total		0.00	0.00	3.07	0.00	0.00	

Equipment 22364 Total 0.00 0.00 3.07 0.00 0.00 3.07

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.53	7.50	0.00	
Direct Charges Total		0.00	0.00	9.53	7.50	0.00	
FS-2024-4584	A	0.00	0.00	25.98	0.00	0.00	
FS-2024-4584	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4584 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22497 Total 0.00 0.00 35.51 7.50 0.00 43.01

Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4591	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4591	U	0.00	0.00	26.58	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4591	Total	0.00	0.00	26.58	0.00	0.00	

Equipment 22500 Total 0.00 0.00 26.58 0.00 0.00 26.58

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4593	017-010	0.00	0.00	280.64	0.00	0.00	
FS-2024-4593	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4593	098-015	0.00	0.00	249.25	0.00	0.00	
FS-2024-4593	ACFH	0.00	0.00	60.28	0.00	0.00	
FS-2024-4593	Total	0.00	0.00	590.17	0.00	0.00	
FS-2024-4901	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4901	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4901	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22831 Total 0.00 0.00 590.17 0.00 5.00 595.17

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2024-4983	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4983	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22884 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.33	7.50	0.00	
Direct Charges Total		0.00	0.00	2.33	7.50	0.00	
FS-2024-4845	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4845	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22885 Total 0.00 0.00 2.33 7.50 0.00 9.83

Equipment: 22920 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22920 - 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	7.96	0.00	0.00	
Direct Charges Total		0.00	0.00	7.96	0.00	0.00	
FS-2024-3952	098-010	0.00	0.00	2,670.74	0.00	0.00	
FS-2024-3952	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3952 Total		0.00	0.00	2,670.74	0.00	5.00	
Equipment 22920 Total		0.00	0.00	2,678.70	0.00	5.00	2,683.70

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4681	017-010	0.00	0.00	187.99	0.00	0.00	
FS-2024-4681	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4681	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4681 Total		0.00	0.00	187.99	0.00	5.00	
FS-2024-4690	AC	0.00	0.00	44.22	0.00	0.00	
FS-2024-4690 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23004 Total		0.00	0.00	232.21	0.00	5.00	237.21

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	27.66	0.00	0.00	
Direct Charges Total		0.00	0.00	27.66	0.00	0.00	
Equipment 23005 Total		0.00	0.00	27.66	0.00	0.00	27.66

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4208	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4208	001-020	0.00	0.00	0.00	526.74	0.00	
FS-2024-4208	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4208 Total		0.00	0.00	0.00	526.74	5.00	
Equipment 23032 Total		0.00	0.00	0.00	526.74	5.00	531.74

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4945	035-020	0.00	0.00	122.68	0.00	0.00	
FS-2024-4945	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4945 Total		0.00	0.00	122.68	0.00	5.00	

Equipment 23048 Total 0.00 0.00 122.68 0.00 5.00 127.68

Equipment: 23126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4393	ACDFHS	0.00	0.00	69.29	0.00	0.00	
FS-2024-4393	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-4393 Total		0.00	0.00	69.29	0.00	0.00	

Equipment 23126 Total 0.00 0.00 69.29 0.00 0.00 69.29

Equipment: 23163 - Rental Rate Charge - 0.00

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

Equipment 23163 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.54	0.00	0.00	
Direct Charges Total		0.00	0.00	29.54	0.00	0.00	

Equipment 23168 Total 0.00 0.00 29.54 0.00 0.00 29.54

Equipment: 23189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.35	0.00	0.00	
Direct Charges Total		0.00	0.00	72.35	0.00	0.00	

Equipment 23189 Total 0.00 0.00 72.35 0.00 0.00 72.35

Equipment: 23216 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	4,869.48	0.00	
Direct Charges Total		0.00	0.00	11.67	4,869.48	0.00	
Equipment 23216 Total		0.00	0.00	11.67	4,869.48	0.00	4,881.15

Equipment: 23281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.56	0.00	0.00	
Direct Charges Total		0.00	0.00	5.56	0.00	0.00	
Equipment 23281 Total		0.00	0.00	5.56	0.00	0.00	5.56

Equipment: 23393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-49	999-050	0.00	0.00	0.00	0.00	0.00	
MR-2024-49	999-060	0.00	0.00	55.56	0.00	0.00	
MR-2024-49	999-100	0.00	0.00	11.40	0.00	0.00	
MR-2024-49	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-49	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-49 Total		0.00	0.00	66.96	0.00	0.00	
Equipment 23393 Total		0.00	0.00	66.96	0.00	0.00	66.96

Equipment: 23399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.79	0.00	
Direct Charges Total		0.00	0.00	0.00	2.79	0.00	
Equipment 23399 Total		0.00	0.00	0.00	2.79	0.00	2.79

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,997.62	5,429.01	25.00	9,451.63

No Records Returned for Selection Criteria

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

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-3845	001-010	0.00	0.00	345.16	0.00	0.00	
FS-2024-3845	031-010	0.00	0.00	362.99	0.00	0.00	
FS-2024-3845	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-3845	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-3845 Total		0.00	0.00	708.15	0.00	5.00	

Equipment 22139 Total 0.00 0.00 708.15 0.00 5.00 713.15

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.27	0.00	0.00	
Direct Charges Total		0.00	0.00	103.27	0.00	0.00	

Equipment 22141 Total 0.00 0.00 103.27 0.00 0.00 103.27

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.36	0.00	0.00	
Direct Charges Total		0.00	0.00	36.36	0.00	0.00	
FS-2024-4816	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2024-4816	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4816 Total		0.00	0.00	432.78	0.00	5.00	

Equipment 22142 Total 0.00 0.00 469.14 0.00 5.00 474.14

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4229	067-020	0.00	0.00	0.00	1,890.00	0.00	
FS-2024-4229	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4229 Total		0.00	0.00	0.00	1,890.00	5.00	

Equipment 22622 Total 0.00 0.00 0.00 1,890.00 5.00 1,895.00

Equipment: 22664 - Rental Rate Charge - 0.00

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

Equipment: 22664 - 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	189.54	0.00	0.00	
Direct Charges Total		0.00	0.00	189.54	0.00	0.00	
Equipment 22664 Total		0.00	0.00	189.54	0.00	0.00	189.54

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.66	0.00	0.00	
Direct Charges Total		0.00	0.00	4.66	0.00	0.00	
FS-2024-4599	017-010	0.00	0.00	926.88	0.00	0.00	
FS-2024-4599	017-040	0.00	0.00	53.74	0.00	0.00	
FS-2024-4599	A	0.00	0.00	44.22	0.00	0.00	
FS-2024-4599 Total		0.00	0.00	1,024.84	0.00	0.00	
FS-2024-4937	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2024-4937	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4937	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4937 Total		0.00	0.00	211.11	0.00	5.00	
Equipment 22825 Total		0.00	0.00	1,240.61	0.00	5.00	1,245.61

Equipment: 23177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 23177 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	
FS-2024-4376	005-040	0.00	0.00	20.71	0.00	0.00	
FS-2024-4376	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4376	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4376	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	Comm1 Cost	Overhead	Total Cost
FS-2024-4376 Total		0.00	0.00	20.71	0.00	5.00	
Equipment 23356 Total		0.00	0.00	67.39	0.00	5.00	72.39
Equipment: 23413 - 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	
MR-2024-65	999-060	0.00	0.00	202.88	0.00	0.00	
MR-2024-65	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-65	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-65 Total		0.00	0.00	202.88	0.00	0.00	
Equipment 23413 Total		0.00	0.00	202.88	0.00	0.00	202.88
Equipment: 23416 - 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	
MR-2024-66	999-060	0.00	0.00	105.34	0.00	0.00	
MR-2024-66	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-66	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-66 Total		0.00	0.00	105.34	0.00	0.00	
Equipment 23416 Total		0.00	0.00	105.34	0.00	0.00	105.34
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	3,086.32	1,897.50	25.00	5,008.82

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4929	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4929	001-020	0.00	0.00	1.91	0.00	0.00	
FS-2024-4929	AC-F	0.00	0.00	73.79	0.00	0.00	
FS-2024-4929 Total		0.00	0.00	75.70	0.00	0.00	

Equipment 11905 Total 0.00 0.00 75.70 0.00 0.00 75.70

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4784	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2024-4784	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4784	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4784 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-4551	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4551	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4551 Total		0.00	0.00	0.00	0.00	5.00	
FS-2024-4619	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4619	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4619 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4735	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2024-4735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4735 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2024-4488	002-150	0.00	0.00	11.94	0.00	0.00	
FS-2024-4488	005-025	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4488	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4488	032-030	0.00	0.00	185.56	0.00	0.00	
FS-2024-4488	033-020	0.00	0.00	42.58	0.00	0.00	
FS-2024-4488	035-020	0.00	0.00	87.02	0.00	0.00	
FS-2024-4488	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4488	099-030	0.00	0.00	292.02	0.00	0.00	
FS-2024-4488	099-130	0.00	0.00	111.33	0.00	0.00	
FS-2024-4488	ACFH	0.00	0.00	119.73	0.00	0.00	
FS-2024-4488 Total		0.00	0.00	850.18	0.00	0.00	

Equipment 22637 Total 0.00 0.00 850.18 0.00 0.00 850.18

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-4877	ACDF	0.00	0.00	178.14	0.00	0.00	
FS-2024-4877 Total		0.00	0.00	178.14	0.00	0.00	

Equipment 22927 Total 0.00 0.00 178.14 0.00 0.00 178.14

Equipment: 23343 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-11	999-010	0.00	0.00	1,189.92	0.00	0.00	
MR-2024-11	999-050	0.00	0.00	0.00	0.00	0.00	
MR-2024-11	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-11	999-070	0.00	0.00	1,488.74	0.00	0.00	
MR-2024-11	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-11	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-11	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-11 Total		0.00	0.00	2,794.93	0.00	0.00	

Equipment 23343 Total 0.00 0.00 2,794.93 0.00 0.00 2,794.93

Equipment: 23402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-51	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-51	999-060	0.00	0.00	11.38	0.00	0.00	
MR-2024-51	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-51	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-51 Total		0.00	0.00	78.05	0.00	0.00	

Equipment 23402 Total 0.00 0.00 78.05 0.00 0.00 78.05

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5,466.22	0.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	5,466.22	0.00	0.00	
Equipment 38 Total		0.00	0.00	5,466.22	0.00	0.00	5,466.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	9,443.22	0.00	20.00	9,463.22

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-124	002-011	0.00	24.00	0.00	0.00	0.00	
ACCIDENTS-2024-124	017-010	0.00	93.00	103.32	0.00	0.00	
ACCIDENTS-2024-124	018-010	0.00	2.25	0.00	0.00	0.00	
ACCIDENTS-2024-124 Total		0.00	119.25	103.32	0.00	0.00	

Equipment 11600 Total 0.00 119.25 103.32 0.00 0.00 222.57

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-122	002-140	0.00	0.00	0.00	1,669.52	0.00	
ACCIDENTS-2024-122	002-150	0.00	120.00	60.71	0.00	0.00	
ACCIDENTS-2024-122 Total		0.00	120.00	60.71	1,669.52	0.00	

Equipment 22394 Total 0.00 120.00 60.71 1,669.52 0.00 1,850.23

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-130	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-130	002-020	0.00	249.75	596.46	0.00	0.00	
ACCIDENTS-2024-130 Total		0.00	268.50	596.46	0.00	0.00	

Equipment 22722 Total 0.00 268.50 596.46 0.00 0.00 864.96

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-89	002-140	0.00	0.00	14.89	9,496.55	0.00	
ACCIDENTS-2024-89	002-150	0.00	188.25	40.73	0.00	0.00	
ACCIDENTS-2024-89	002-180	0.00	69.00	197.26	0.00	0.00	
ACCIDENTS-2024-89 Total		0.00	257.25	252.88	9,496.55	0.00	

Equipment 22723 Total 0.00 257.25 252.88 9,496.55 0.00 10,006.68

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-127	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-127	002-140	0.00	0.00	0.00	1,567.50	0.00	
ACCIDENTS-2024-127 Total		0.00	18.75	0.00	1,567.50	0.00	

Equipment 22867 Total 0.00 18.75 0.00 1,567.50 0.00 1,586.25

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2024-128	002-011	0.00	18.75	234.62	0.00	0.00	
ACCIDENTS-2024-128	002-020	0.00	0.00	2,714.28	150.00	0.00	
ACCIDENTS-2024-128 Total		0.00	18.75	2,948.90	150.00	0.00	

Equipment 23165 Total 0.00 18.75 2,948.90 150.00 0.00 3,117.65

Equipment: 23301 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-121	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-121	002-140	0.00	0.00	0.00	1,481.63	0.00	
ACCIDENTS-2024-121	002-150	0.00	112.50	12.95	0.00	0.00	
ACCIDENTS-2024-121 Total		0.00	131.25	12.95	1,481.63	0.00	

Equipment 23301 Total 0.00 131.25 12.95 1,481.63 0.00 1,625.83

Equipment: 23350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-137	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2024-137	002-020	0.00	0.00	124.70	20.00	0.00	
ACCIDENTS-2024-137 Total		0.00	18.75	124.70	20.00	0.00	

Equipment 23350 Total 0.00 18.75 124.70 20.00 0.00 163.45

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-133	002-150	0.00	145.20	0.00	0.00	0.00	
ACCIDENTS-2024-133 Total		0.00	145.20	0.00	0.00	0.00	

Equipment 80000 Total 0.00 145.20 0.00 0.00 0.00 145.20

Equipment: 80451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-135	002-150	0.00	32.40	0.00	0.00	0.00	
ACCIDENTS-2024-135 Total		0.00	32.40	0.00	0.00	0.00	

Equipment 80451 Total 0.00 32.40 0.00 0.00 0.00 32.40

Equipment: 80452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2024-134	002-150	0.00	25.20	0.00	0.00	0.00	
ACCIDENTS-2024-134 Total		0.00	25.20	0.00	0.00	0.00	

Equipment 80452 Total 0.00 25.20 0.00 0.00 0.00 25.20

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
0.00	1,155.30	4,099.92	14,385.20	0.00	19,640.42

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A							
Equipment: 22570 - 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-2024-4511	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4511	032-030	0.00	0.00	444.44	0.00	0.00	
FS-2024-4511	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-4511	035-020	0.00	0.00	99.13	0.00	0.00	
FS-2024-4511	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4511 Total		0.00	0.00	543.57	0.00	5.00	
Equipment 22570 Total		0.00	0.00	543.57	0.00	5.00	548.57
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	543.57	0.00	5.00	548.57

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND							
Equipment: 22295 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-4622	032-010	0.00	0.00	104.10	0.00	0.00	
FS-2024-4622	033-020	0.00	0.00	195.19	0.00	0.00	
FS-2024-4622	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-4622 Total		0.00	0.00	299.29	0.00	5.00	
Equipment 22295 Total		0.00	0.00	299.29	0.00	5.00	304.29
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 29 Total		0.00	0.00	0.00	3.50	0.00	3.50
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	299.29	3.50	5.00	307.79

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-2024-4836	035-010	0.00	0.00	150.92	0.00	0.00	
FS-2024-4836	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-4836	A	0.00	0.00	23.26	0.00	0.00	
FS-2024-4836 Total		0.00	0.00	174.18	0.00	0.00	
Equipment 11929 Total		0.00	0.00	174.18	0.00	0.00	174.18
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	174.18	0.00	0.00	174.18

Maintenance Details by Account

Account: 50113008000742 - CAPITAL - MUNI COURT VEHICLES							
Equipment: 23381 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
MR-2024-57	999-010	0.00	0.00	3,105.67	0.00	0.00	
MR-2024-57	999-020	0.00	0.00	857.49	0.00	0.00	
MR-2024-57	999-030	0.00	0.00	2,638.10	0.00	0.00	
MR-2024-57	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-57	999-060	0.00	0.00	287.25	0.00	0.00	
MR-2024-57	999-071	0.00	0.00	1,388.58	0.00	0.00	
MR-2024-57	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-57	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-57	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-57	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-57	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-57 Total		0.00	0.00	8,343.76	0.00	0.00	
Equipment 23381 Total		0.00	0.00	8,343.76	0.00	0.00	8,343.76
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	8,343.76	0.00	0.00	8,343.76

Maintenance Details by Account

Account: 50180008000742 - CAPITAL - POLICE VEHICLES

Equipment: 23374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-43	999-010	0.00	0.00	1,902.76	0.00	0.00	
MR-2024-43	999-020	0.00	0.00	858.45	0.00	0.00	
MR-2024-43	999-030	0.00	0.00	2,841.97	0.00	0.00	
MR-2024-43	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-43	999-060	0.00	0.00	148.82	0.00	0.00	
MR-2024-43	999-071	0.00	0.00	1,403.73	0.00	0.00	
MR-2024-43	999-080	0.00	0.00	0.00	0.00	0.00	
MR-2024-43	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-43	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-43	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-43 Total		0.00	0.00	7,222.40	0.00	0.00	

Equipment 23374 Total	0.00	0.00	7,222.40	0.00	0.00	7,222.40
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Equipment: 23375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-44	999-010	0.00	0.00	894.68	0.00	0.00	
MR-2024-44	999-020	0.00	0.00	887.31	0.00	0.00	
MR-2024-44	999-030	0.00	0.00	2,638.10	0.00	0.00	
MR-2024-44	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-44	999-060	0.00	0.00	170.52	0.00	0.00	
MR-2024-44	999-071	0.00	0.00	2,307.65	0.00	0.00	
MR-2024-44	999-080	0.00	0.00	0.00	0.00	0.00	
MR-2024-44	999-090	0.00	0.00	3.96	0.00	0.00	
MR-2024-44	999-100	0.00	0.00	1.73	0.00	0.00	
MR-2024-44 Total		0.00	0.00	6,970.62	0.00	0.00	

Equipment 23375 Total	0.00	0.00	6,970.62	0.00	0.00	6,970.62
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Equipment: 23376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-45	999-010	0.00	0.00	4,884.67	0.00	0.00	
MR-2024-45	999-020	0.00	0.00	860.31	0.00	0.00	
MR-2024-45	999-030	0.00	0.00	3,143.78	0.00	0.00	
MR-2024-45	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-45	999-060	0.00	0.00	303.51	0.00	0.00	
MR-2024-45	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-45	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-45	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-45	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-45 Total		0.00	0.00	9,258.94	0.00	0.00	

Equipment 23376 Total	0.00	0.00	9,258.94	0.00	0.00	9,258.94
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Equipment: 23377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-46	999-010	0.00	0.00	3,016.82	0.00	0.00	
MR-2024-46	999-020	0.00	0.00	1,041.61	0.00	0.00	
MR-2024-46	999-030	0.00	0.00	2,641.48	0.00	0.00	
MR-2024-46	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-46	999-060	0.00	0.00	201.21	0.00	0.00	
MR-2024-46	999-071	0.00	0.00	1.41	0.00	0.00	
MR-2024-46	999-090	0.00	0.00	7.94	0.00	0.00	

Maintenance Details by Account

Account: 50180008000742 - CAPITAL - POLICE VEHICLES

Equipment: 23377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-46	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-46	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-46	999-140	0.00	0.00	27.00	0.00	0.00	
MR-2024-46	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-46 Total		0.00	0.00	7,004.14	0.00	0.00	

Equipment 23377 Total	0.00	0.00	7,004.14	0.00	0.00	7,004.14
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Equipment: 23378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-47	999-010	0.00	0.00	4,496.40	0.00	0.00	
MR-2024-47	999-020	0.00	0.00	857.49	0.00	0.00	
MR-2024-47	999-030	0.00	0.00	5,747.22	0.00	0.00	
MR-2024-47	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-47	999-060	0.00	0.00	121.06	0.00	0.00	
MR-2024-47	999-071	0.00	0.00	1,204.46	0.00	0.00	
MR-2024-47	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-47	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-47	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-47	999-140	0.00	0.00	1.41	0.00	0.00	
MR-2024-47	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-47 Total		0.00	0.00	12,494.71	0.00	0.00	

Equipment 23378 Total	0.00	0.00	12,494.71	0.00	0.00	12,494.71
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Equipment: 23382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-52	999-010	0.00	0.00	1,910.30	0.00	0.00	
MR-2024-52	999-020	0.00	0.00	1,156.75	0.00	0.00	
MR-2024-52	999-030	0.00	0.00	5,006.50	0.00	0.00	
MR-2024-52	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-52	999-060	0.00	0.00	109.12	0.00	0.00	
MR-2024-52	999-071	0.00	0.00	1.41	0.00	0.00	
MR-2024-52	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-52	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-52	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-52	999-140	0.00	0.00	39.07	0.00	0.00	
MR-2024-52	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-52 Total		0.00	0.00	8,289.82	0.00	0.00	

Equipment 23382 Total	0.00	0.00	8,289.82	0.00	0.00	8,289.82
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Equipment: 23383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-55	999-010	0.00	0.00	2,113.29	0.00	0.00	
MR-2024-55	999-020	0.00	0.00	885.76	0.00	0.00	
MR-2024-55	999-030	0.00	0.00	2,638.10	0.00	0.00	
MR-2024-55	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-55	999-060	0.00	0.00	311.76	0.00	0.00	
MR-2024-55	999-071	0.00	0.00	1,204.46	0.00	0.00	
MR-2024-55	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-55	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-55	999-130	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 50180008000742 - CAPITAL - POLICE VEHICLES							
Equipment: 23383 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
MR-2024-55	999-140	0.00	0.00	8.46	0.00	0.00	
MR-2024-55	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-55 Total		0.00	0.00	7,228.50	0.00	0.00	
Equipment 23383 Total		0.00	0.00	7,228.50	0.00	0.00	7,228.50
Equipment: 23384 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
MR-2024-56	999-010	0.00	0.00	4,474.73	0.00	0.00	
MR-2024-56	999-020	0.00	0.00	857.49	0.00	0.00	
MR-2024-56	999-030	0.00	0.00	4,026.68	0.00	0.00	
MR-2024-56	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-56	999-060	0.00	0.00	152.12	0.00	0.00	
MR-2024-56	999-071	0.00	0.00	0.00	0.00	0.00	
MR-2024-56	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-56	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-56	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-56	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-56	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-56 Total		0.00	0.00	9,577.69	0.00	0.00	
Equipment 23384 Total		0.00	0.00	9,577.69	0.00	0.00	9,577.69
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	68,046.82	0.00	0.00	68,046.82

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,541.30	168,110.03	47,358.10	740.00	218,749.43